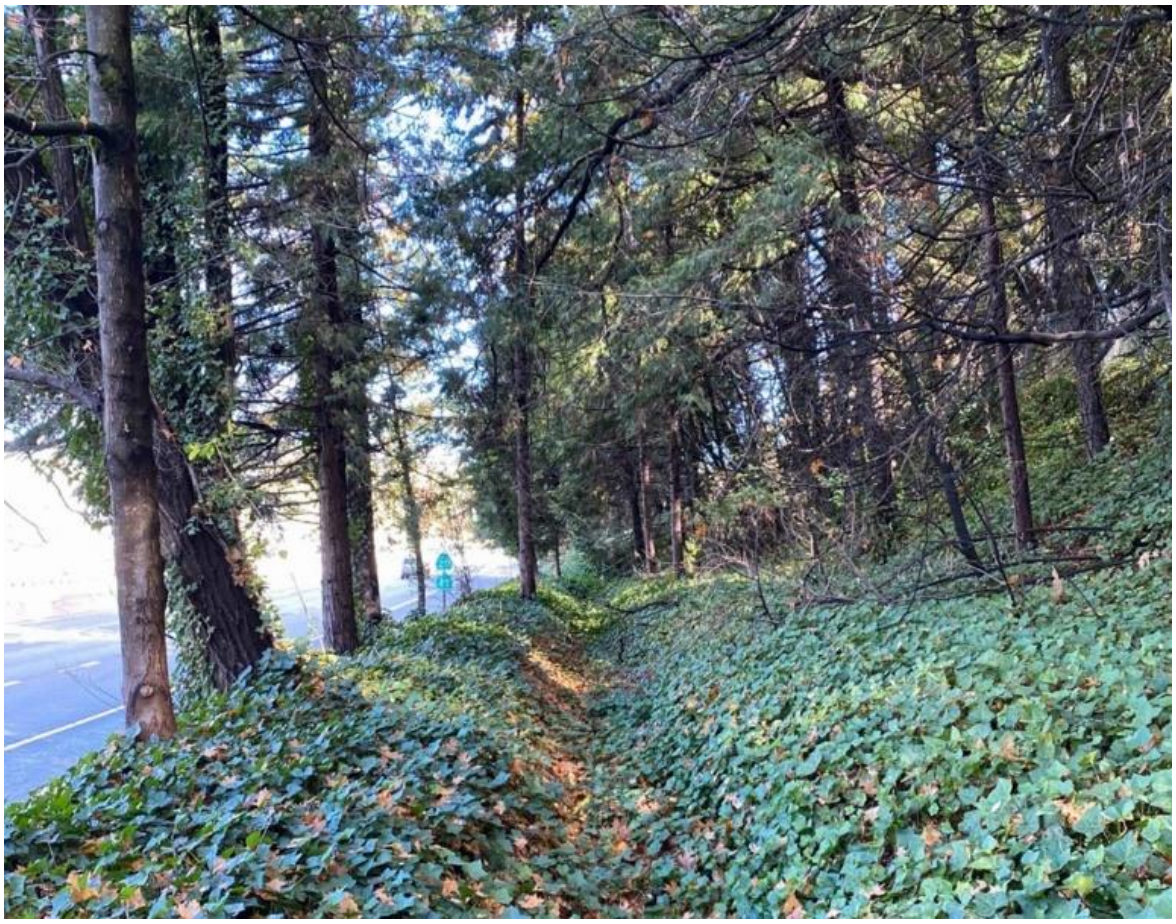
Wolf Creek Trail Project

City of Grass Valley

Draft Initial Study/Mitigated Negative Declaration



GRASS VALLEY
A PLACE TO LIVE AND THRIVE

ENVIRONMENTAL RESOURCE MANAGEMENT S2S

April 2023

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ACRONYM LIST

A

AB	Assembly Bill
ADL	Aerially Deposited Lead
APE	Area of Potential Effect

B

BCR	Biological Constraints Report
BMP	Best Management Practice
BSA	Biological Study Area

C

CalFire	California Department of Forestry and Fire Protection
CDFW	California Department of Fish and Wildlife
CEQA	California Environmental Quality Act
CESA	California Endangered Species Act
CNDDB	California Natural Diversity Database
CNEL	Community Noise Equivalent Level
CRPR	California Rare Plant Ranks
CWA	Clean Water Act

D

DBH	Diameter at Breast Height
DGS	Department of General Services
DVBE	Disabled Veteran Business Enterprise

E

EIR	Environmental Impact Report
ESA	Environmentally Sensitive Area

F

FEMA	Federal Emergency Management Agency
FESA	Federal Endangered Species Act
FTA	Federal Transit Administration
FTE	Full Time Equivalent

G

GHG	Greenhouse Gas
GIS	Geographic Information System

H

HMA	Hot Mix Asphalt

L

LID	Low Impact Development

M

MBTA	Migratory Bird Treaty Act
MM	Mitigation Measure
MME	Mineral Management Element
MND	Mitigated Negative Declaration
MRZ	Mineral Resource Zone
MUTCD	Manual on Uniform Traffic Control Devices

N

NAHC	Native American Heritage Commission
NCCFD	Nevada County Consolidated Fire District
NID	Nevada Irrigation District
NOA	Naturally Occurring Asbestos
NOI	Notice of Intent
NPDES	National Pollutant Discharge Elimination System
NRCS	Natural Resources Conservation Service
NSAQMD	Northern Sierra Air Quality Management District
NWI	National Wetlands Inventory

O

OES	Office of Emergency Services
OHWM	Ordinary High-Water Mark
OPR	Office of Planning and Research

P

PG&E	Pacific Gas & Electric Co.
PM	Particulate Matter
PPV	Peak Particle Velocity
PRC	Public Resource Code

R

ROG	Reactive Organic Gasses
ROW	Right of Way
RWQCB	Regional Water Quality Control Board

S

SWPPP	Storm Water Pollution Prevention Plan
SWRCB	State Water Resource Control Board

T

THPO	Tribal Historic Preservation Officer
TTLC	Total Threshold Limit Concentration

U

UAIC	United Auburn Indian Community
USDA	United States Department of Agriculture
USFWS	United States Fish and Wildlife Service
USGS	United States Geological Survey

V

VHFHSZ	Very High Severity Fire Hazard Zone

W

WCCA	Wolf Creek Community Alliance
WDID	Waste Discharge Identification
WPA	Works Project Administration

I. INTRODUCTION AND PURPOSE

Background Summary

In accordance with the California Environmental Quality Act (CEQA) Guidelines Section 15063 (Initial Study), the City of Grass Valley (City) has prepared this Initial Study to assess the potential environmental impacts of the Wolf Creek Trail project. On the basis of the Initial Study, the City finds that the proposed project will not have a significant adverse effect on the environment and will not require the preparation of an Environmental Impact Report. Therefore, this Mitigated Negative Declaration has been prepared as the appropriate level of environmental review in accordance with CEQA and the CEQA Guidelines Sections 15063 and 15070 et. seq.

Public and Agency Review

This Initial Study/Mitigated Negative Declaration will be circulated for a **30-day** public and agency review commencing **April 20, 2023.** Copies of this Initial Study and cited references may be obtained at the City of Grass Valley at the address noted below. Written comments on this Initial Study/Mitigated Negative Declaration may also be addressed as noted below.

Project title: Wolf Creek Trail Project

Lead agency name and address

City of Grass Valley
125 E. Main Street
Grass Valley, CA 95945

Contact person, phone number, and e-mail

Bjorn Jones, City Engineer
125 East Main St.
Grass Valley, CA 95945
(530) 274-4353
bjornj@cityofgrassvalley.com

I.1 Project Location and Site Description

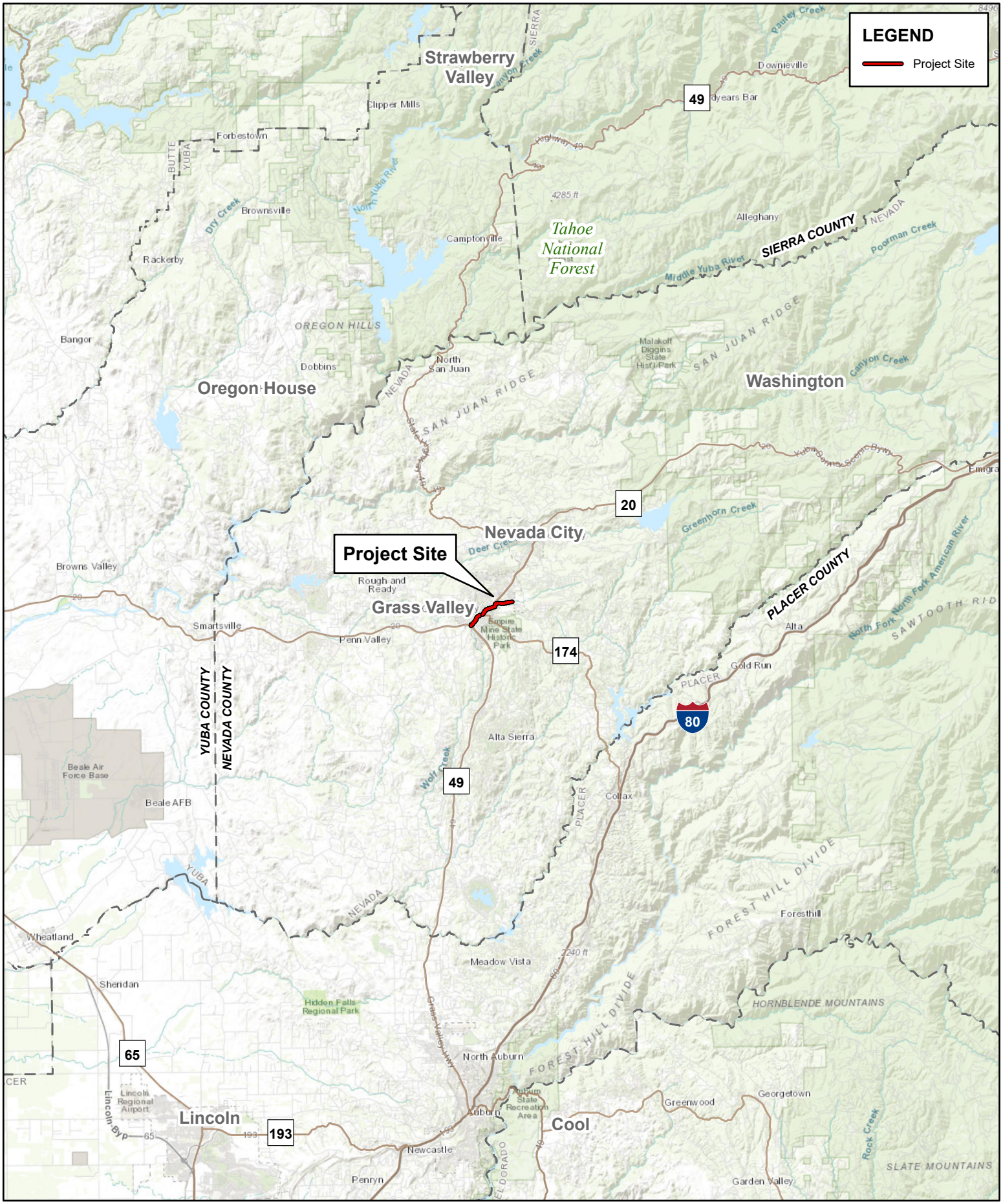
The Wolf Creek Trail ("proposed project") is an approximately 2.3-mile trail that roughly follows the alignment of Wolf Creek through the City of Grass Valley from its southern limits to the northeast corner of town. The trail, as currently proposed, is located entirely within existing public right of way, primarily in City right of way with portions of the trail situated in California Department of Transportation (Caltrans)

right of way. The project site is located in Section 26, Township 16N, Range 8E Mt. Diablo Base Meridian on City of Grass Valley 7.5-minute USA quadrangle (**Figure 1: Vicinity Map** and **Figure 2: Project Location Map**). Approximate coordinates at its center are 39° 13' 13" north and -121° 03' 15" west.

The general environmental setting of the site is indicative of the Grass Valley Foothill habitat, and includes Ponderosa Pine, Sierra Mixed Conifer, Riparian, Landscaped, and Developed habitat. The site slopes are generally minor, being less than 10% with some steeper slopes primarily where grading has occurred.

Surrounding Land Uses

The project is predominantly in areas of developed residential, commercial, and light industrial uses but also includes undeveloped habitat (Riparian, Ponderosa Pine, and Sierra Mixed Conifer habitat). The project area is located adjacent to and on the eastern side of SR 49.

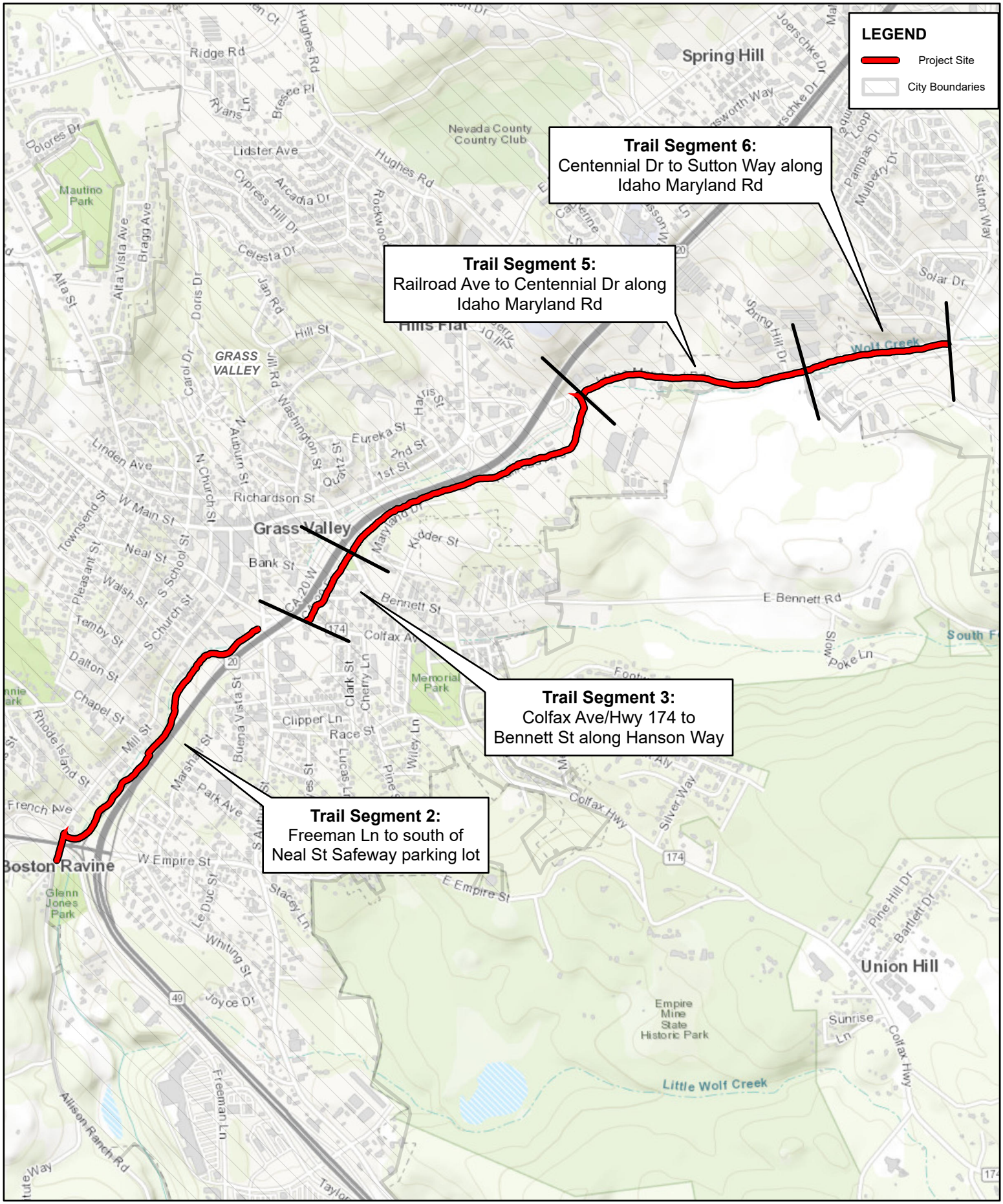


2246 Camino Ramon
San Ramon, CA 94583
(925) 362-3041

N

0 2 4 8
Miles

Figure 1: Vicinity Map
Wolf Creek Trail



2246 Camino Ramon
San Ramon, CA 94583
(925) 362-3041

N

0 0.13 0.25 0.5 Miles

Figure 2: Project Location Map
Wolf Creek Trail

Project Objective

The community of Grass Valley is confined by the valley topography. Once one considers the historic narrow streets, the flow of Wolf Creek, foothill topography and the SR- 20/49 freeway alignment, it is easy to understand the challenges pedestrians and cyclists have with navigating through town conveniently and safely. The Wolf Creek trail looks to add the primary spine for pedestrians and cyclists to move through the valley using one of the nicest assets the valley has to offer: Wolf Creek.

Once in place, the community and visitors will have a convenient option for non-motorized travel through Grass Valley and along Wolf Creek. Today much of Wolf Creek is inaccessible and hidden. In the future, with the trail following the creek, Wolf Creek will become a much more prominent component for people that live and visit Grass Valley.

Additional benefits of the project include the increased use of multi-modal transportation methods stemming from trail use, which will serve to reduce vehicular traffic, Vehicle Miles Traveled, improve air quality, and reduce greenhouse gas emissions; recreational and associated health and well-being benefits from use of the trail; and additional focus on the restoration of degraded reaches of Wolf Creek.

Project sponsor's name and address

Surf to Snow Environmental Resource Management, Inc.
2246 Camino Ramon
San Ramon, CA 94583
Derek Hitchcock, Senior Environmental Project Manager
Phone: 925-718-6275/ Email: derek.hitchcock@s2serm.com

I.2 Project Description

The Wolf Creek Trail is envisioned as a multi-use trail that roughly follows the alignment of Wolf Creek through the City of Grass Valley from its southern limits to the northeast corner of the City (**Figure 1**). The trail will be separated from vehicular traffic to the greatest extent feasible and extend an existing 1.2-mile section that currently ends at Freeman Lane and Allison Ranch Road (Segment 1). The Wolf Creek Trail ("proposed project") is an approximately 2.3-mile trail that would complete Segments 2-6 lengthening the trail up to Sutton Way (**Figure 2 & Figure 3A-3E: Proposed Project)** and is located entirely within City and Caltrans right of way (ROW).

As the proposed project trail will be traversed by all forms of non-motorized transportation users, each section of the trail will provide full access for cyclists and pedestrians alike. As a Class I Bikeway, typically called multi-use or shared use path, both bikes and pedestrians use a completely separated right of way to travel in both directions with cross flow minimized. Other facilities like sidewalks or bike lanes can only be utilized by one type of user and typically only in one direction. The goal would be that all types of users be able to use the trail, including not only pedestrians and cyclists, but joggers, roller-bladers, parents with strollers, scooters and skateboards and of course the disabled.

Additional improvements throughout the proposed trail include trail signage, benches, interpretive signage, murals, and fencing along the edge of some property lines. Safety improvements and signage would be installed at crossings to conform to applicable local, Caltrans, and California Manual on Uniform Traffic Control Devices (California MUTCD) standards.

The entire 3.5-mile trail, including the existing Segment 1 is described below in 6 segments:

Segment 1 – to Freeman Ln and Allison Ranch Rd

The first segment was constructed in 2018-19 and ends at Freeman Lane and Allison Ranch Road. It is the furthest downstream section and runs along the east side of the creek through City easements and City properties. Segment 1 is not a part of this analysis.

Segment 2 – Freeman Ln to south of Neal St Safeway parking lot

This segment extends the trail from the end of Segment 1 at Freeman Ln up to the south of Neal St. Safeway shopping center parking lot. The initial approximately 350-feet of Segment 2 along Mill St. includes installation of a new sidewalk and new curb and gutter, before turning east into a wooded area and toward Wolf Creek. The majority of Segment 2 is proposed along the east banks of Wolf Creek with significant portions within the Caltrans ROW. The proposed path would be 8-feet wide with 1-ft shoulders in most locations, narrowing to a lesser width in constrained locations. The trail would be an asphalt paved trail installed over aggregate base, with paved shoulders. Grading would occur beyond the shoulders to conform the trail to existing grade up to a maximum slope of 2:1 as dictated by geotechnical conditions. In the areas with significant slope, retaining walls will be installed as edge treatments.

Segment 3 – Colfax Ave/Hwy 174 to Bennett St along Hanson Way

At this point a short segment of the eventual completed trail passes through the complex intersection of South Auburn St./Neal St./Hanson Way/Tinloy St. This intersection is being rebuilt by the City under a separate CEQA analysis and therefore is excluded from this analysis. The third segment of the proposed project starts at Colfax Ave/Hwy 174 at Hanson Way and continues adjacent to the east side of Hanson Way and ends at Bennett St. This segment is entirely on City streets. The proposed bike path is an 8-foot wide hot mix asphalt (HMA) Bike path with colored paving separated from parking along Hanson way by an approximately 5-foot wide median with vertical curb planted with trees or river rock. The pedestrian path would be an 8-foot-wide new sidewalk separated from the bike path by a mountable rolled curb and gutter.

Segment 4 – Bennett St to Railroad Ave and Idaho Maryland Rd

This segment begins at Bennett Street and runs adjacent to the onramp to Highway 49 within Caltrans ROW in the hillside above the freeway before leaving the Caltrans ROW for Railroad Avenue where it remains a Class 1 bikeway within the City street ROW. Segment 4 ends at Idaho Maryland Rd. and Railroad Ave. The proposed trail between Bennett St. and Railroad Ave. would be 8 feet wide with 1-foot shoulders for a total width of 10 feet in most locations. The trail would be an asphalt paved trail installed over aggregate base, with paved shoulders. Grading would occur beyond the shoulders to conform the trail to existing grade up to a maximum slope of 2:1 as dictated by geotechnical conditions. In the areas with significant slope, a cut retaining wall will be installed on the east side (upslope side) of the trail as edge treatments. A small retaining

wall will also be installed along portions of the west side of the trail primarily near the Bennett St. side of Segment 4. The proposed trail adjacent to the north side of Railroad Ave. extending to Idaho Maryland Rd. would be a 10-foot wide concrete shared bicycle and pedestrian path separated from Railroad Ave. by curb and gutter.

Segment 5 – Railroad Ave to Centennial Dr along Idaho Maryland Rd

This segment runs adjacent to the south side of Idaho Maryland Rd. from Railroad Ave. to Centennial Ave. with the long-term goal of moving the trail to the south side of Wolf Creek and off Idaho Maryland Rd. as a Class 1 facility. The proposed trail would be a 10-foot wide concrete shared bicycle and pedestrian path separated from Idaho Maryland Rd. by curb and gutter. Minimal grading is needed beyond the back of path to conform to existing grades. This segment also requires removing and replacing traffic striping along Idaho Maryland Rd. that includes a 5-foot wide westbound bike lane along the north side of the roadway.

Segment 6 – Centennial Dr to Sutton Way along Idaho Maryland Rd

This segment continues adjacent to Idaho Maryland Rd, from Centennial Ave. up to the terminus of the Wolf Creek Trail at the northeast corner of the Sutton Way and Idaho Maryland Rd. A trailhead is proposed as part of the Loma Rica development at Sutton Way and Idaho Maryland Rd. and will connect to a planned trail system throughout the development. The pedestrian and eastbound bicycle portion of the proposed trail from Segment 5 adjacent to the south side of Idaho Maryland Rd. will continue with the 10-foot wide concrete shared bicycle and pedestrian path separated from Idaho Maryland Rd, by curb and gutter. The proposed trail in Segment 6 would also include removing and replacing the traffic striping to include a 5-foot-wide westbound bike lane adjacent to the north side of Idaho Maryland Rd.

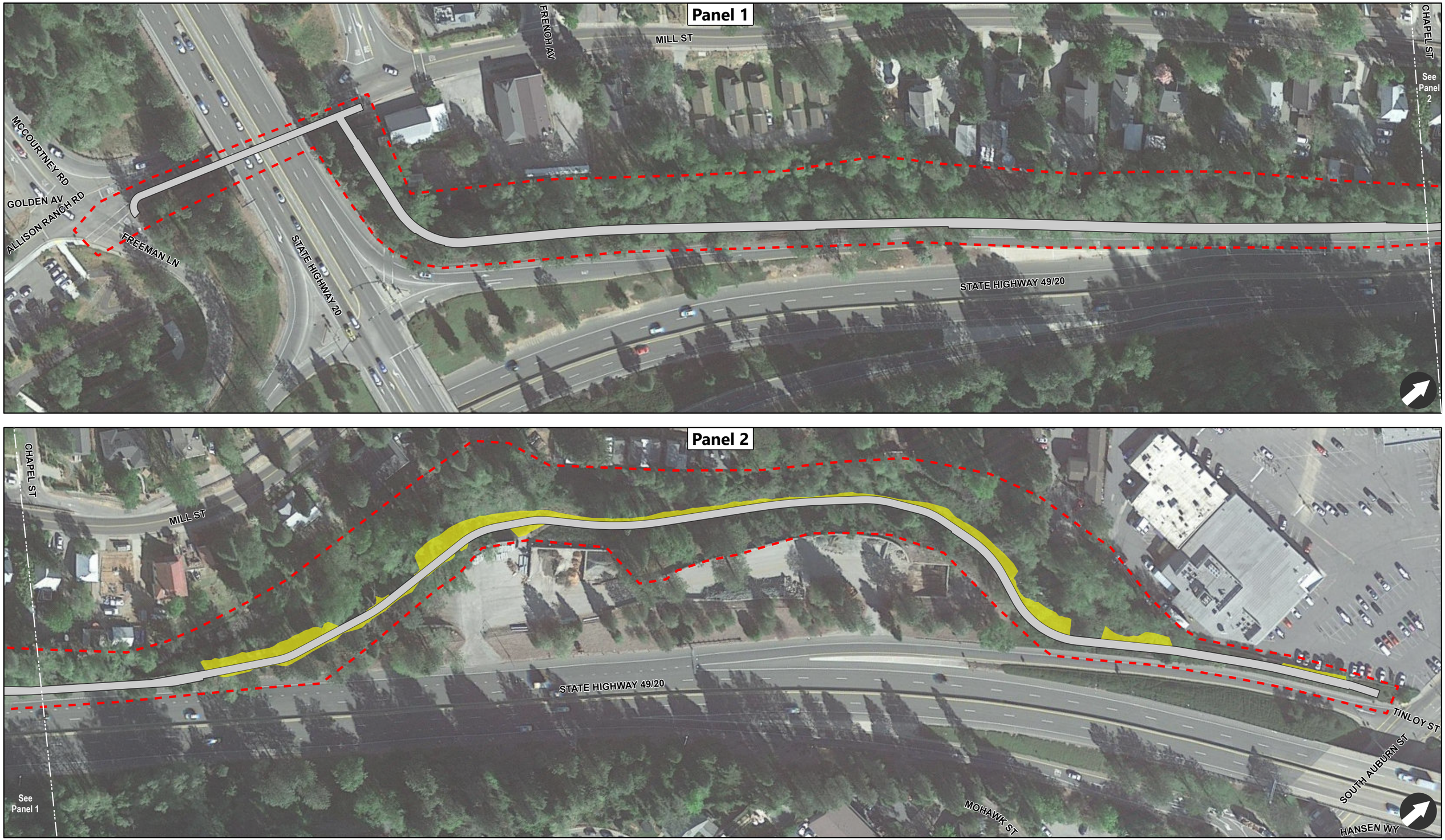


Figure 3A: Proposed Project
Wolf Creek Trail
Segment 2 - Freeman Ln to south of Neal St Safeway parking lot

LEGEND

- Proposed Project
- Temporary Impacts
- Biological Study Area

0 75 150 Feet

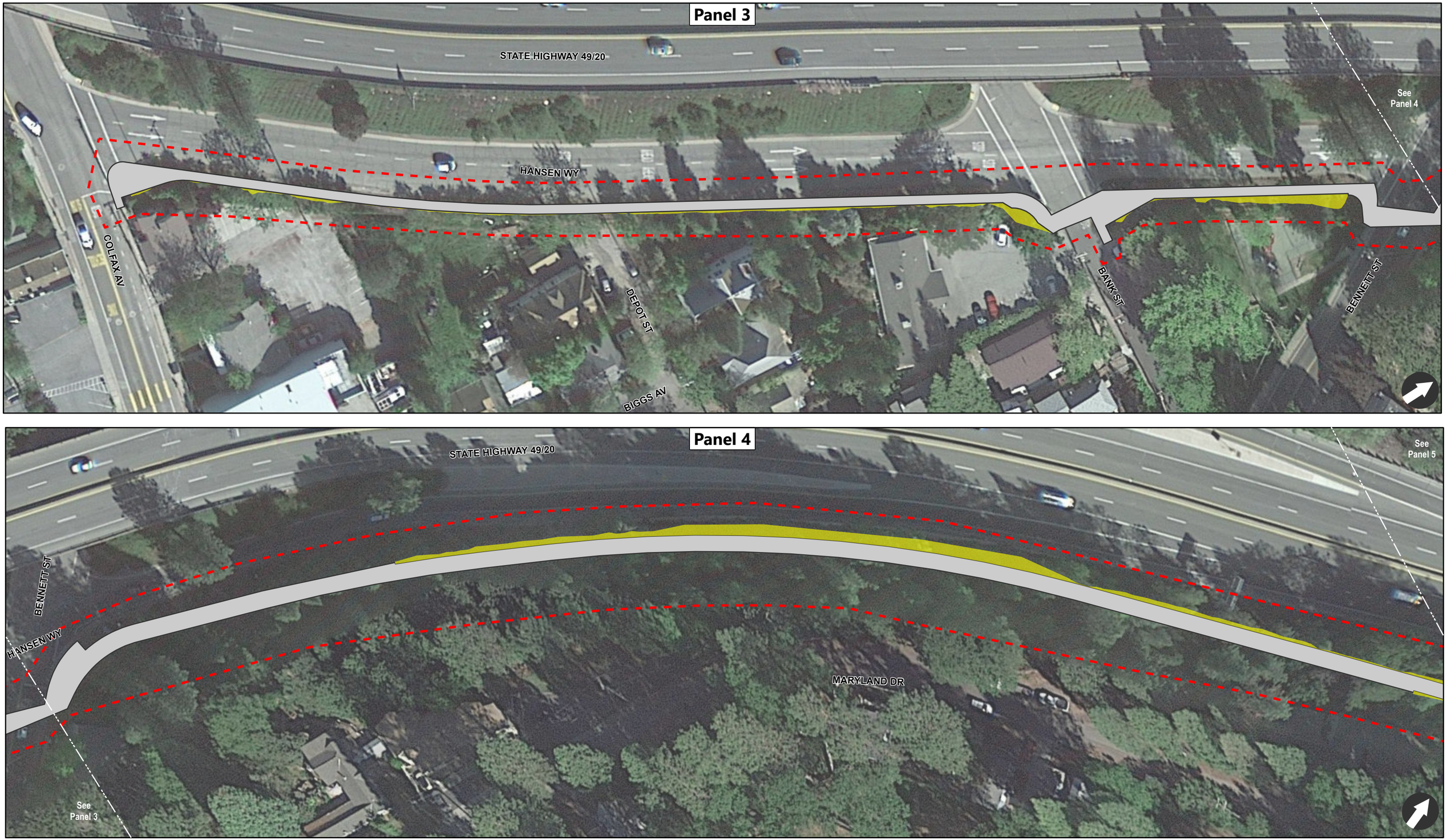


Figure 3B: Proposed Project
Wolf Creek Trail
Panel 3: Segment 3 - Colfax Ave/Hwy 174 to Bennett St along Hanson Way
Panel 4: Segment 4 - Bennett St to Railroad Ave and Idaho Maryland Rd

LEGEND

- Proposed Project
- Temporary Impacts
- Biological Study Area

0 37.5 75 150 Feet



Figure 3C: Proposed Project
Wolf Creek Trail
Segment 4 - Bennett St to Railroad Ave and Idaho Maryland Rd

LEGEND

- Proposed Project
- Temporary Impacts
- Biological Study Area

0 37.5 75 150 Feet



Figure 3D: Proposed Project
Wolf Creek Trail
Segment 5 - Railroad Ave to Centennial Dr along Idaho Maryland Rd

LEGEND

- Proposed Project
- Temporary Impacts
- Biological Study Area

0 25 50 100 Feet



Figure 3E: Proposed Project
Wolf Creek Trail
Segment 6 - Centennial Dr to Sutton Way along Idaho Maryland Rd

LEGEND

- Proposed Project
- Temporary Impacts
- Biological Study Area

0 12.5 25 50 Feet

Construction of the proposed project would include approximately 7,060 cubic yards of excavation. Total fill would be approximately 3,050 cubic yards. Material brought on to the site would be tested in accordance with local and state requirements to ensure contaminated material is not brought on site. Material that is not removed immediately from the project area once excavated would be stockpiled and stabilized as outlined in MM-BIO-15 until it could be off-hauled (approximately 5,370 cubic yards).

Vegetation and tree removal would be required to construct the trail and would include the removal of native trees, landscape trees, and non-native trees. It is estimated that approximately 176 trees would be removed in the project area. The trail has been sited to minimize tree removal to the extent possible, in particular riparian species, while also preserving large and healthy trees that will enhance the trail experience. Considering the Project Area or Biological Study Area (BSA) includes 764 trees, it would allow 588 trees to be preserved. Of the 176 trees proposed for removal, only 16 trees are "significant trees" as defined by Chapter 12.36 of the City Municipal Code Tree Preservation Ordinance as a tree having "*a trunk of twenty-four caliper inches in diameter or larger diameter at breast height (DBH*)" and 157 are native trees. Of the 157 native trees:

- 97 are incense cedar ranging in size from 6.5 to 27.8 diameter at breast height (DBH).
- 49 are ponderosa pine ranging in size from 6.2 to 34.1 DBH.
- 5 are native California black oak ranging in size from 7.7 to 12.8 DBH.
- 3 are Fremont Cottonwood ranging in size from 21.0 to 31.3 DBH.
- 1 Box Elder at 11.3 DBH, 1 Big-leaf Maple at 6.3 DBH, and 1 white alder at 6.0 DBH are also proposed for removal.
- Only 2 of the trees proposed for removal were in excellent condition, both ponderosa pines.
- 78 trees proposed for removal occur within Segment 2 of the trail, 2 within Segment 3, and 96 within the forested section of Segment 4 of the trail between Bennett and Railroad Ave.

Mitigation for native trees to be removed would be accomplished in accordance with the City's Tree Preservation Ordinance (Chapter 12.36) and California Department of Fish and Wildlife (CDFW) requirements. Mitigation measures for tree removal will include replanting trees on or off site at a ration consistent with the City Municipal Code. Additional details on tree species and removals are provided in **Appendix A**, Tree Survey Report.

Underground utilities would remain in place. The small number of distribution utility poles potentially in conflict with the trail would be relocated in coordination with utilities companies (namely PG&E) prior to construction as necessary. Utility relocation would be completed prior to project construction. Other utility adjustments would include relocating fire hydrant in a few locations.

Access to the construction site would occur from SR-20/49 and adjacent roads. While final staging areas would be decided by the contractor, staging would primarily occur near the trail alignment on City or Caltrans owned property, or within City or Caltrans ROW. These areas would be used to store and stage materials and equipment at different times throughout project construction. Staging areas would typically consist of previously disturbed areas with bare, gravel, or paved surfaces.

Following completion of the trail construction, the City of Grass Valley would maintain all portions of the

trail. A Maintenance Agreement, or other suitable means, would be established between the City of Grass Valley and Caltrans to ensure the maintenance of the portions of the trail within Caltrans' ROW by the City. Trail operation and maintenance would require occasional sweeping, litter pick-up, and vegetation and tree trimming to maintain adequate vertical clearance for trail users.

General Plan Land Use and Zoning Designation

The Project Area is entirely within public ROW (City and Caltrans) and the purpose of the project is exclusive to public infrastructure. Public ROW is excluded from General Plan and Zoning designations when the purpose of the project is exclusive to public infrastructure.

The public right of way is typically a strip of land 50 to 60 feet wide that contains the public street, sidewalks, and utilities. The edge of the right of way is also the property line for the abutting property. As per Municipal Code 12.48.0202 public “Right of Way” means land which by deed, conveyance, agreement, easement, dedication, usage or process of law is reserved for and dedicated to the general public for street, highway, alley, public utility, storm drainage, water, sanitary sewer, sidewalk, bikeway or pedestrian walkway purposes. "Encroachments" to the public ROW means going over, upon or under, or using a right-of-way or watercourse in such a manner as to prevent, obstruct, or interfere with its normal use.

Construction of the Wolf Creek Trail will require an encroachment permit from Caltrans.

I.3 Regulatory Setting and Required Agency Approvals

The following City of Grass Valley, Responsible and/or Trustee Agency permits are required prior to construction of the Wolf Creek Trail project:

- City of Grass Valley Department of Public Works - Improvement Plan, Grading Plan, Flood Development Permit, Encroachment Permit and Tree Permit approvals.
- City of Grass Valley Community Development Department - Site Plan and Building Plan Approvals and Conditions of Approval/Mitigation Measure compliance verification.
- A Storm Water Pollution Prevention Plan (SWPPP) shall be approved by the Regional Water Quality Control Board in accordance with the Clean Water Act.
- A Dust Mitigation Plan shall be approved by the Northern Sierra Air Quality Management District.
- Timber Harvest Permit Exemption (for less than 3-acre conversion) from the California Department of Forestry and Fire Protection.
- State Department of Fish and Wildlife - A Stream Alternation Agreement may be required for encroachment into the riparian corridor (as defined by vegetation type) of Wolf Creek.
- State Department of Transportation (Caltrans) – Encroachment Permits and Maintenance Agreement for trail maintenance.
- City of Grass Valley Building Department - Building, Plumbing, Mechanical, and Electrical Permits in accordance with the California Codes.
- City of Grass Valley Fire Department - Site Plan, Improvement Plan and Building Plan Approvals.

I.4 Representative Photos



Photo 1: S2S biologist performing an ordinary high water mark (OHWM) survey of Segment 2 facing northeast and upstream on Wolf Creek. The proposed trail location is beyond the right edge of the image frame.



Photo 2: Representative photo of Segment 2 facing northeast and upstream on Wolf Creek. The proposed trail location is to the right side of frame mid-way uphill in image.



Photo 3: Representative Photo of Segment 2 facing north and upstream on Wolf Creek. The proposed trail location runs along the center of the image.



Photo 4: Representative Photo of Segment 3 facing northeast. The proposed trail location is down the center of the image including portion of the right side of the existing road, right shoulder, and some of landscaped area.

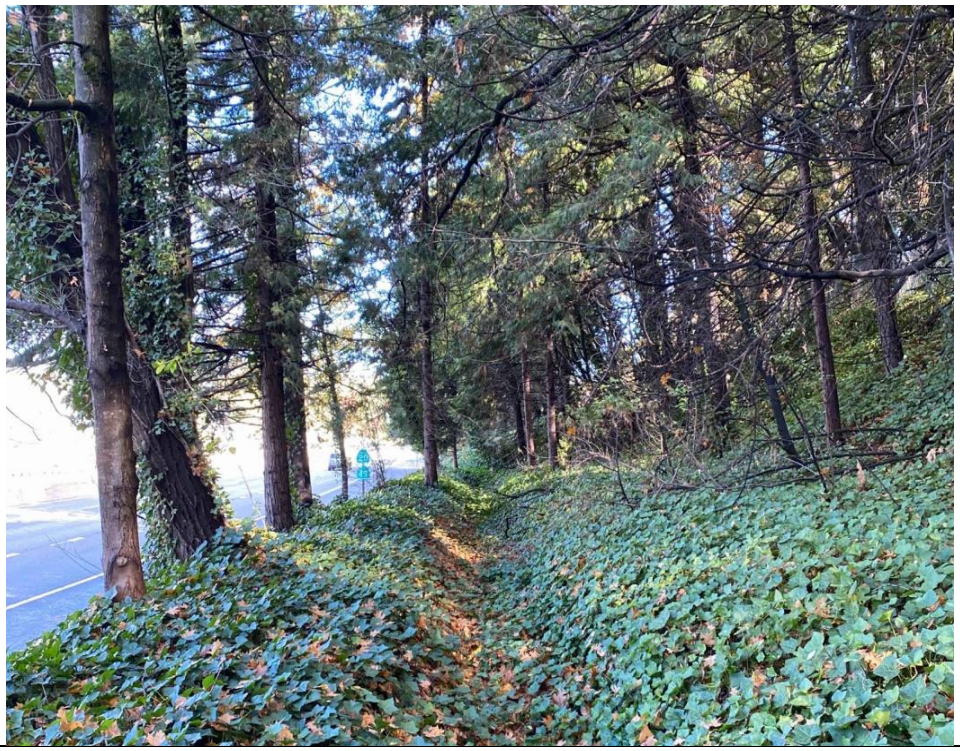


Photo 5: Representative Photo of Segment 4 facing east. The proposed trail location is down the center of image.



Photo 6: Representative Photo of Segment 4 along Railroad Ave. facing northeast. The proposed trail runs down the center of the image along left side of the road, including road shoulder and graveled area. Wolf Creek in left of image.



Photo 7: Representative Photo of Segment 5 facing northeast along Idaho Maryland Rd. The proposed trail runs down the center of image along right side of road, including road shoulder. Wolf Creek on left of image.



Photo 8: Representative Photo of Segment 6 facing east along Idaho Maryland Rd. The proposed trail runs down the center of image along left side of road, including road shoulder and grassed area. Wolf Creek on left of image.

I.5 Evaluation of Environmental Impacts:

1) A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to a project like the one involved (e.g. the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g. the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).

2) All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.

3) **"Potentially Significant Impact"** is appropriate if there is substantial evidence that an effect is significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an Environmental Impact Report (EIR) is required.

4) **"Less Than Significant With Mitigation Incorporated"** applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level.

5) **"Less-Than-significant Impact:"** Any impact that is expected to occur with implementation of the project, but to a less than significant level because it would not violate existing standards.

6) **"No Impact:"** The project would not have an impact to the environment.

7) Earlier analyses may be used where, pursuant to Tiering, Program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or Negative Declaration.

8) Lead agencies are encouraged to incorporate into the checklist reference to information sources for potential impacts (e.g. general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.

II. ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is a "Potentially Significant Impact" as indicated by the checklist on the following pages.

- ☒ Aesthetics
- ☐ Agricultural and Forestry Resources
- ☐ Air Quality
- ☒ Biological Resources
- ☒ Cultural Resources
- ☐ Energy
- ☒ Geology/Soils
- ☐ Greenhouse Gas Emissions
- ☐ Hazards & Hazardous Materials
- ☒ Hydrology/Water Quality
- ☐ Land Use/Planning
- ☐ Mineral Resources
- ☒ Noise
- ☐ Population/Housing
- ☐ Public Services
- ☐ Recreation
- ☐ Transportation
- ☒ Tribal Cultural Resources
- ☐ Utilities/Service Systems
- ☐ Wildfire
- ☐ Mandatory Findings of Significance

DETERMINATION:

On the basis of this initial evaluation (check one):

☐ I find that the proposed project COULD NOT have a significant effect on the environment, and a NEGATIVE DECLARATION will be prepared.

☒ I find that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.

☐ I find that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.

☐ I find that the proposed project MAY have a "potentially significant impact" or "potentially significant unless mitigated" impact on the environment, but at least one effect 1) has been adequately analyzed in an earlier document pursuant to applicable legal standards, and 2) has been addressed by mitigation measures based on the earlier analysis as described on attached sheets. An ENVIRONMENTAL IMPACT REPORT is required, but it must analyze only the effects that remain to be addressed.

☐ I find that although the proposed project could have a significant effect on the environment, because all potentially significant effects (a) have been analyzed adequately in an earlier EIR or NEGATIVE DECLARATION pursuant to applicable standards, and (b) have been avoided or mitigated pursuant to that earlier EIR or NEGATIVE DECLARATION, including revisions or mitigation measures.

CERTIFICATION:



Lance E. Lowe, AICP, Principal Planner
City of Grass Valley

April 20, 2023
4/18/2023

III. EVALUATION OF ENVIRONMENTAL IMPACTS

Section 3.0, Evaluation of Environmental Impacts, discusses the project's potential for impacts to various resources. The discussion follows the format of Appendix G of the currently adopted CEQA Guidelines (The Office of Planning and Research (OPR) publishes the latest guidelines online: http://opr.ca.gov/ceqa/updates/guidelines/), and identifies any potentially significant impacts that could result from project implementation. Mitigation measures are identified, where necessary, to reduce potentially significant impacts to less than significant levels. No significant and unavoidable impacts were identified.

III.1 Aesthetics

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Except as provided in Public Resources Code Section 21099, would the project:				
a) Have a substantial adverse effect on a scenic vista?			X	
b) Substantially damage scenic resources, including but not limited to trees, rock outcroppings, and historic buildings within a state scenic highway?				X
c) In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?		X		

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
d) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?		X		

SETTING

The aesthetic value of an area is a measure of its visual character and quality, combined with the viewer response to the area (Federal Highway Administration, 1983). The visual quality component can best be described as the overall impression that an individual viewer retains from residing in, driving through, walking through, or flying over an area. Viewer response is a combination of viewer exposure and viewer sensitivity. Viewer exposure is a function of the number of viewers, the number of views seen, the distance of the viewers, and the viewing duration. Viewer sensitivity relates to the extent of the public's concern for a particular view shed (U.S. Bureau of Land Management, 1980).

The City of Grass Valley 2020 General Plan notes that the City does not contain any designed scenic highways or vistas, but generally acknowledges the City and its surroundings as having a wide range of landscapes, scenic vistas and visual resources.

a) *Have a substantial adverse effect on a scenic vista?*

Less Than Significant Impact. Under CEQA, a scenic vista is defined as a viewpoint that provides expansive views of a highly valued landscape for the public's benefit.

Wolf Creek Trail construction would not substantially or permanently obstruct views of scenic vistas. Construction activities that would have the potential to temporarily alter views would consist of operation of construction equipment that could temporarily interrupt views of surrounding scenic vistas. Any obstruction to views of scenic vistas are expected to occur during construction and shall cease upon completion of the proposed project.

The majority of the Wolf Creek Trail would be a flat and flush with the ground surface. Vertical features associated with the project would be limited to signage and retaining walls. Retaining walls would be designed to have a consistent visual appearance with other retaining walls throughout the corridor. A majority of the retaining walls would not exceed a height of 4-feet, with a few locations requiring an up to 9-foot retaining wall. Where retaining walls are proposed, they would be used to conform the trail to existing grade and are not anticipated to obstruct views from sensitive viewpoints. Therefore, due to the limited vertical development and the harmonious design of the vertical features associated with the project, a less than significant impact would occur, and no mitigation is required.

b) *Substantially damage scenic resources, including but not limited to trees, rock outcroppings, and historic buildings within a state scenic highway?*

No Impact. There are no officially designated scenic highways within or near the project site (CA Dept Transportation, 2023). Considering scenic vistas or scenic highways are not within the project vicinity, the project will not substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway. No impact will occur.

c) *In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? (Public views are those that are experienced from publicly accessible vantage point). If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality?*

Less Than Significant With Mitigation Incorporated. The proposed project contains non- urbanized areas. During the construction period, construction equipment storage, and earth- moving would temporarily alter the existing visual quality of the affected area for adjacent sensitive viewers (recreational users and residential neighbors). Temporary construction activities along the Wolf Creek Trail alignment could cause dust and material stockpiles that could create an untidy appearance, collectively degrading the visual quality of the site and surroundings.

Where temporary construction activities occur in residential and/or recreational areas, the activities could potentially temporarily degrade the existing visual quality**.** However, these potential temporary construction impacts would be reduced by storing construction material, stockpiled soil, and equipment in staging areas beyond direct view of residents and recreationists and in already disturbed shoulder areas, to the greatest extent practicable. Staging areas would be in areas where the removal of trees, native vegetation, or large non-native trees would not be required and in areas where the ability to impact trees and/or shrubs would not be present (e.g., within the dripline of trees or shrubs, especially native species). Areas of temporary disturbance for the trail would be re-vegetated or stabilized with erosion control measures implemented in accordance with National Pollutant Discharge Elimination System (NPDES) and environmental permit requirements. Following these requirements would reduce temporary visual impacts.

The proposed project could adversely affect the visual character at some non-urbanized locations by vegetation removal along the SR-20/49 corridor. Vegetation clearing would occur at a limited number of locations to construct the trail and proposed improvements. This would primarily consist of tree removal and tree trimming. Areas of temporary disturbance would be revegetated in accordance with environmental permit conditions and Caltrans requirements. Where applicable, a seed mix appropriate for the climate and location would be used to revegetate disturbed areas.

Currently, it is estimated that 176 trees would be removed to build the trail. Considering the BSA includes 764 trees, this means it would allow 588 trees or 77% of the trees to be preserved. However, only 16 of the 176 trees proposed for removal are "significant trees" as defined by Chapter 12.36 of the City Municipal Code as a tree having "*a trunk of twenty-four caliper inches in diameter or larger diameter at breast height (DBH).*" These 16 "significant trees" would have the most impact on the visual character or quality of public views of the site and its

surroundings.

Of the 176 trees proposed for removal, 157 are native, including all 16 "significant trees." Native trees would be replanted within the project area at a ratio consistent with local tree protection ordinances and California Department of Fish and Wildlife (CDFW) replanting requirements. Additional details on tree species and removals are provided in **Appendix A**, Tree Survey Report.

Implementation of mitigation measure Mitigation Measure (MM)-BIO-21 would require the replacement of protected trees consistent with local tree protection requirements for trees removed within local agency jurisdiction, applicable Caltrans requirements for trees removed within Caltrans ROW, and CDFW replanting requirements if any trees were to be removed within riparian areas under CDFW jurisdiction. With the maturation of replacement trees, impacts to the visual character from the loss of trees would be reduced to a less than significant level as mitigated.

Vertical features associated with the project would be limited to signage and retaining walls. Retaining walls would be designed to have a consistent visual appearance with other retaining walls throughout the corridor. A majority of the retaining walls would not exceed a height of 4-feet, with a few locations requiring an up to 9-foot retaining wall. Where retaining walls are proposed, they would be used to conform the trail to existing grade and are not anticipated to obstruct views from sensitive viewpoints. When considering if an impact is significant in a rural environment, the visibility of the Wolf Creek Trail alignment depends on the visibility of the project components considering the area's landform (topography), land cover (vegetation and structures), and atmospheric conditions (dust, fog, precipitation). Most of the Wolf Creek Trail alignment would be at grade with few components extending above grade (retaining walls and signage). The Wolf Creek Trail alignment would not significantly contrast with the existing environmental setting because most of the alignment would be constructed directly adjacent to and parallel to the SR-20/49 corridor or constructed over existing gravel and paved roads. The trail has been sited to minimize tree removal. Vegetation and tree removals would be subject to replanting requirements, as previously discussed.

Through carefully selected staging areas and trail alignment location and minimal vertical features, and implementation of MM-BIO-21 the proposed project would not significantly impact visual quality to sensitive viewer groups along the trail alignment and impacts would be less than significant as mitigated.

d) *Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?*

Less Than Significant With Mitigation Incorporated. Existing sources of day and nighttime light within and around Grass Valley include those common to developed areas. Existing sources include motor vehicle lights along SR-20/49, streetlights, parking lot lighting, building lighting and commercial signage in the project vicinity.

Project construction would occur during daylight hours only and no impacts from nighttime construction lighting would occur. The installation of lights along the proposed trail alignment would only occur, if at all, along the forested portions of Segment 2 and Segment 4. The remainder and majority of the trail

is on existing roads and would be lit with existing or modified street lighting. Any lighting added to the forested portions of Segment 2 and 4 would be Dark Sky compliant and would be strictly focused on the trail. In addition to nuisance lighting for neighbors, lighting along a riparian corridor can impact wildlife if not thoughtfully designed. If lighting is to be included on these segments, the project will consider all of these factors.

Through implementation of the City's Development Standards and Community Design Guidelines for lighting, including: 1) Lighting levels shall be limited to the minimum levels necessary to provide public safety. Lighting fixtures should be thoughtfully placed to avoid light spillage and glare on adjacent properties. "Down shine" luminaire shall be utilized; 2) Lighting "spill over" shall not exceed 0.5 foot candles at any point adjacent to residential premises, churches and other sensitive uses; and, 3) All outdoor light fixtures shall be Dark Sky compliance, strategically located, and shall be deflected downward to focus illumination only on the trail, and not adjacent properties, the proposed project would not create a new source of substantial light or glare which would significantly adversely affect day or nighttime views in the area alignment and impacts would be less than significant.

III.2 Agriculture and Forestry Resources

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. Would the project:				
a) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?				X
b) Conflict with existing zoning for agricultural use, or a Williamson Act contract?				X
c) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g)), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g))?				X
d) Result in the loss of forest land or conversion of forest land to non-forest use?			X	
e) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use?				X

SETTING

The Project Area is entirely within public ROW (City and Caltrans) and the purpose of the project is exclusive to public infrastructure. Public ROW is excluded from General Plan and Zoning designations when the purpose of the project is exclusive to public infrastructure.

"Agricultural Land" is defined as prime farmland, farmland of statewide importance, or unique farmland, as defined by the United States Department of Agriculture land inventory and monitoring criteria, as modified for California.

No current agricultural operations or forestry lands exist within the BSA as defined according to the U.S. Department of Agriculture. Although the BSA contains trees, the area does not fall under the definition of forest lands as defined by Public Resources Code Section 12220(g).

a) Would the project convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?

No Impact. The California Resources Agency farmland mapping program does not identify the project site or vicinity as having Prime Farmland, Unique Farmland, or Farmland of Statewide Importance. Considering no farmland as defined by CEQA exists within the project area, the proposed project will not involve conversion of farmland or zoning for agricultural use. No impact will occur.

b) Would the project conflict with existing zoning for agricultural use, or a Williamson Act contract?

No Impact. The California Resources Agency farmland mapping program does not identify the project site or vicinity as having Prime Farmland, Unique Farmland, or Farmland of Statewide Importance. Considering no farmland, as defined, exists within the project area, the proposed project will not involve conversion of farmland or zoning for agricultural use, including any farmlands under Williamson Act Contract. Therefore, no impact will occur.

c) Would the project conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g) or conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code section 12220(g), timberland (as defined by Public Resources Code section 4526), or timberland zoned Timberland Production (as defined by Government Code section 51104(g)?

No impact. The project area is not zoned for forest land or timberland. The proposed project would not conflict with, or cause rezoning of, forest land zoning. The proposed project would extend an existing trail system that would open the site to a variety of users that may not otherwise be able to access the existing trails (e.g. physically disabled people). As noted in the project setting above, the project will not conflict with existing zoning or cause the rezoning of forest land (as defined in Public Resources Code Section 12220(g), timberland (as defined by Public Resources Code Section 4526), or timberland

zoned timberland Production (as defined by Government Code Section 51104(g)). There would be no conflict with existing zoning for, or cause rezoning of, forest land, timberland, or timberland zones. No impact will occur.

d) *Would the project involve or result in the loss of forest land or conversion of forest land to non-forest use?*

Less than Significant. As noted above, the project area is not zoned for forest land or timberland, nor would the proposed project conflict with, or cause rezoning of, forest land zoning. The proposed project requires the removal of trees, and other types of vegetation within forest habitat, but these areas are not Forest Lands as defined as defined in Public Resources Code section 12220(g). In addition, the project is entirely within public ROW (City and Caltrans), the purpose of public ROW designation is to build roads.

The entire region within, and surrounding the City of Grass Valley, can be characterized as forest land. However, the forest land is further defined by its mosaic of vegetative communities that make up the forested region. The majority of the project area is located within an urban area of the City where forest land no longer naturally occurs. However, within the BSA, there are portions that include the forest land habitat types of riparian, ponderosa pine, and Sierra mixed conifer habitat.

As summarized in **Table 1** and displayed in **Figure 4A-4E: Habitats within the Biological Study Area**, construction of the proposed project would impact approximately 0.78 acres of riparian habitat, 0.78 acres of ponderosa pine habitat, and 0.54 acres of Sierra mixed conifer habitat, for a total of approximately 2.10 acres of disturbance to forested lands. Of this 2.10 acres, 1.55 acres are permanent impacts (the trail footprint itself) and 0.55 acres are temporary impacts. New trees would be planted in the temporary impact areas, and these areas would be revegetated and over time and become unnoticeable to offsite viewers, which would reduce the impact to the extent feasible. As further detailed in the Biological Resources section of this Initial Study, the implementation of MM BIO-1 through MM-BIO-3, and MM-BIO-16 and MM-BIO-21 will mitigate impacts to these habitats.

III.2.1 Table 1: Estimated Amount of Project effects to Forest Habitat Communities

Vegetation Habitat Community	Biological Study Area Overlap (acres)	Project Impact Area Overlap (acres)	Permanent Impacts (acres)	Temporary Impacts (acres)
Riparian	5.26	0.78	0.52	0.26
Ponderosa Pine	2.30	0.78	0.63	0.15
Sierra Mixed Conifer	1.82	0.54	0.40	0.14
Total	**9.38**	**2.10**	**1.55**	**0.55**

The design of the trail is specifically tailored to minimize vegetation and tree removal to the extent possible. Numerous alternatives were evaluated to find the path that balanced the objective of building the trail system, with the overarching goal of minimizing the impacts to the natural open space. The

amount of forested land that would be impacted by the proposed project is minimized by design, in particular to riparian habitat. The project would include the removal of 176 trees, but only 4 trees within riparian habitat.

Although the project is slated to remove 176 trees from the site, the project will not result in the loss of forest land or conversion of forest land to non-forest uses as defined in Public Resources Code Section 12220(g). 53 of the 176 trees are less than 10-inch DBH and their removal can be classified as improving forest health and reduce fuel loads that increase the risk of wildfire. Only 16 of the 176 trees proposed for removal are "significant trees" as defined by Chapter 12.36 of the City of Grass Valley Municipal Code as a tree having "a trunk of twenty-four caliper inches in diameter or larger diameter at breast height (DBH)." Finally, mitigation re-planting will occur as per MM-BIO-22.

The California Department of Forestry and Fire Protection (CAL FIRE) must approve timber harvest plans and logging permits if any trees to be cut down are commercial timber harvest species (i.e. a Timber Harvest Permit would need to be obtained from CAL FIRE). However, standard conditions of approval require the applicant to obtain an exemption (for less than 3-acre conversion) of a Timber Harvest Permit from the California Department of Forestry and Fire Protection.

Due to the fact that the project area is not in designated forest lands, is entirely within public ROW, and will be implemented in compliance with the City's Tree Protection Ordinance as defined in Chapter 12.36 of the City of Grass Valley Municipal Code, the potential for the project to involve or result in the loss of forest land or conversion of forest land to non-forest use is less than significant.

e) *Would the project involve other changes in the existing environment, which due to their location or nature, could result in conversion of farmland, to non-agricultural use?*

No Impact. The proposed project will have no potential for impacting any agricultural properties or uses that exist within the City. Therefore, there is no potential for the proposed project resulting in the conversion of existing farmland to a non-agricultural use. No impact will occur.

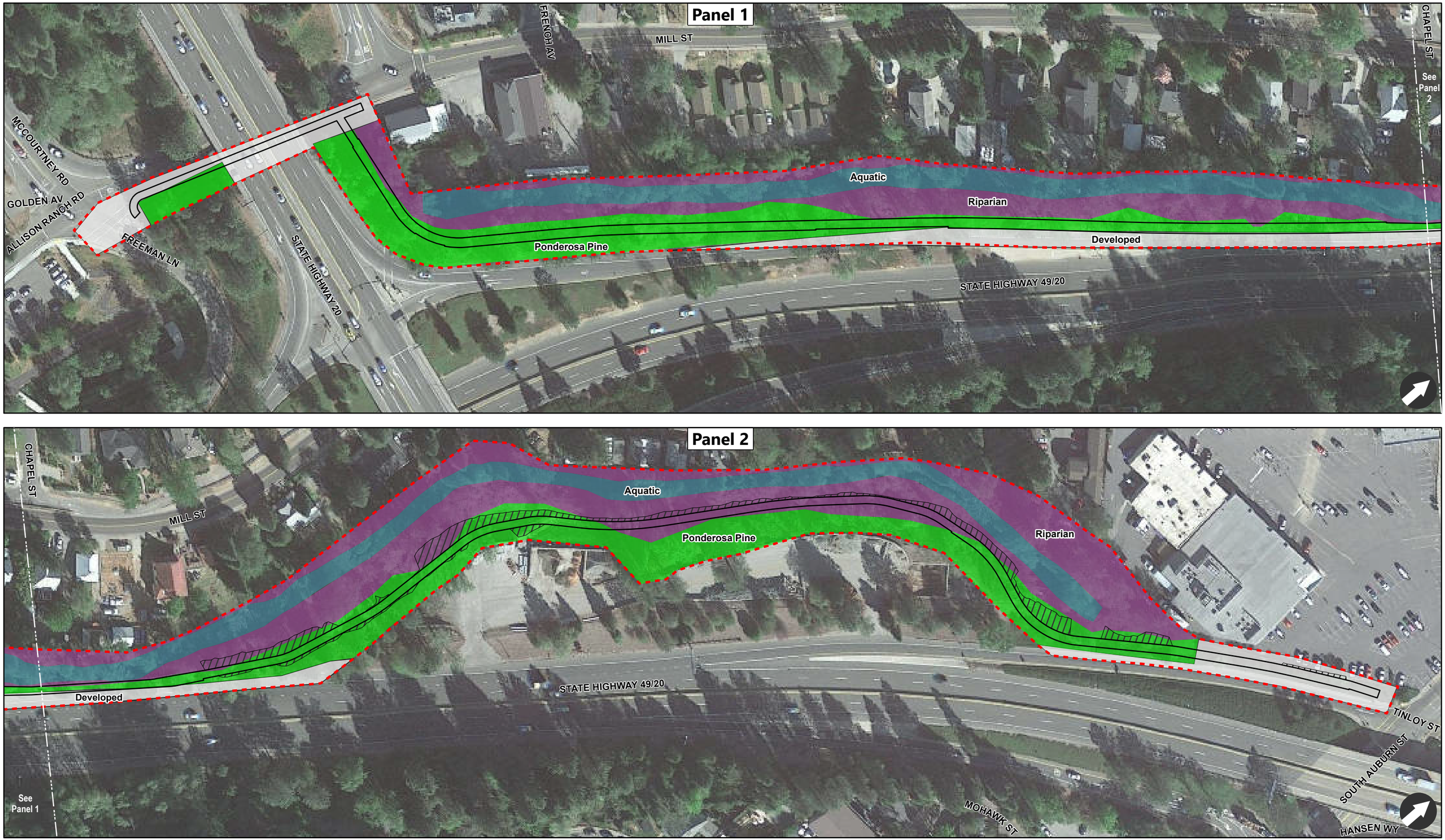


Figure 4A: Habitats within the Biological Study Area
Wolf Creek Trail
Segment 2 - Freeman Ln to south of Neal St Safeway parking lot

LEGEND

- Proposed Project
- Biological Study Area
- Temporary Impacts
- Aquatic
- Developed
- Landscaping
- Ponderosa Pine
- Riparian
- Sierra Mixed Conifer

0 75 150 Feet

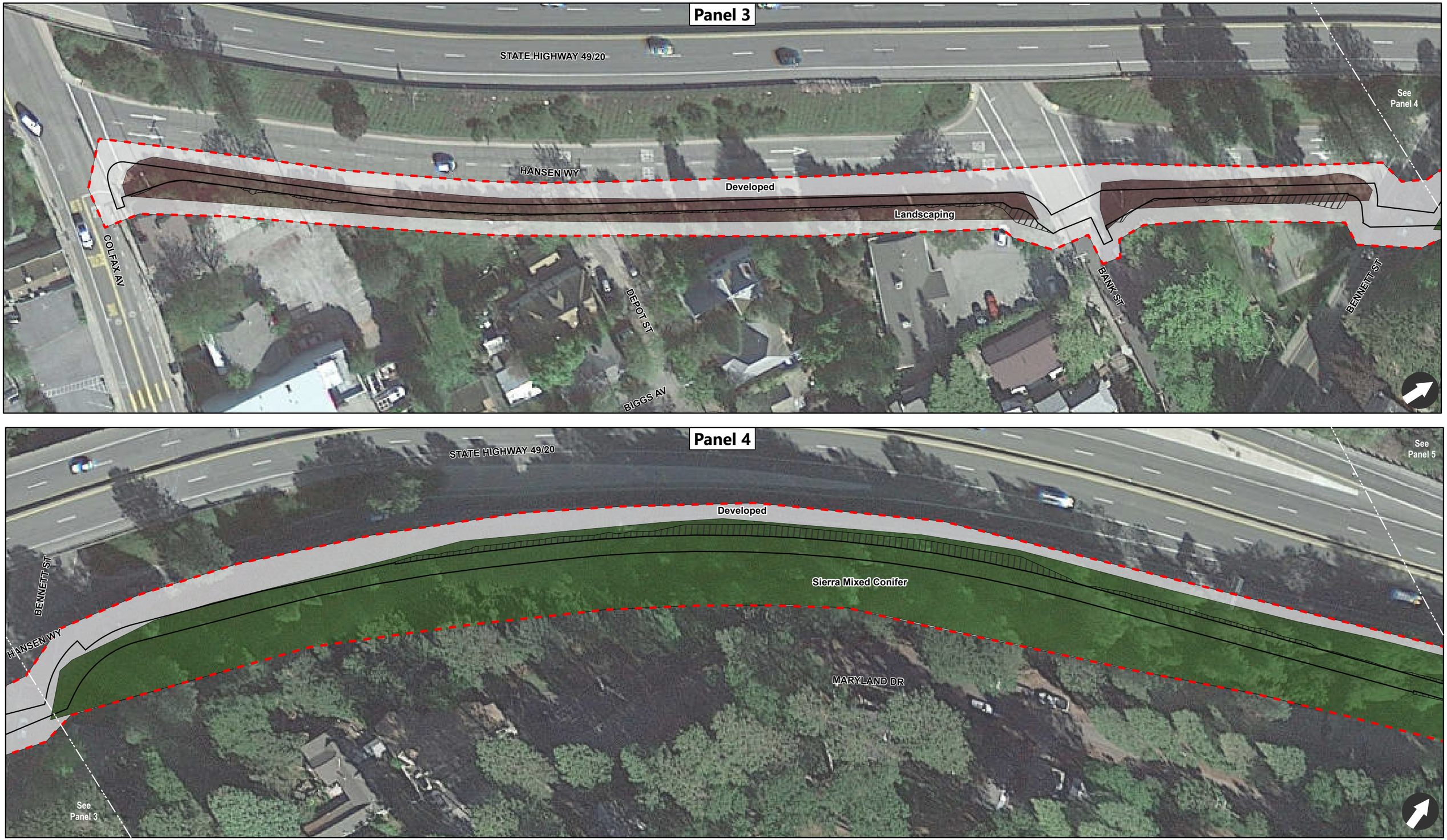


Figure 4B: Habitats within the Biological Study Area
Wolf Creek Trail
Panel 3: Segment 3 - Colfax Ave/Hwy 174 to Bennett St along Hanson Way
Panel 4: Segment 4 - Bennett St to Railroad Ave and Idaho Maryland Rd

LEGEND

- Proposed Project
- Biological Study Area
- Temporary Impacts
- Aquatic
- Developed
- Landscaping
- Ponderosa Pine
- Riparian
- Sierra Mixed Conifer

0 37.5 75 150 Feet



Figure 4C: Habitats within the Biological Study Area
Wolf Creek Trail
Segment 4 - Bennett St to Railroad Ave and Idaho Maryland Rd

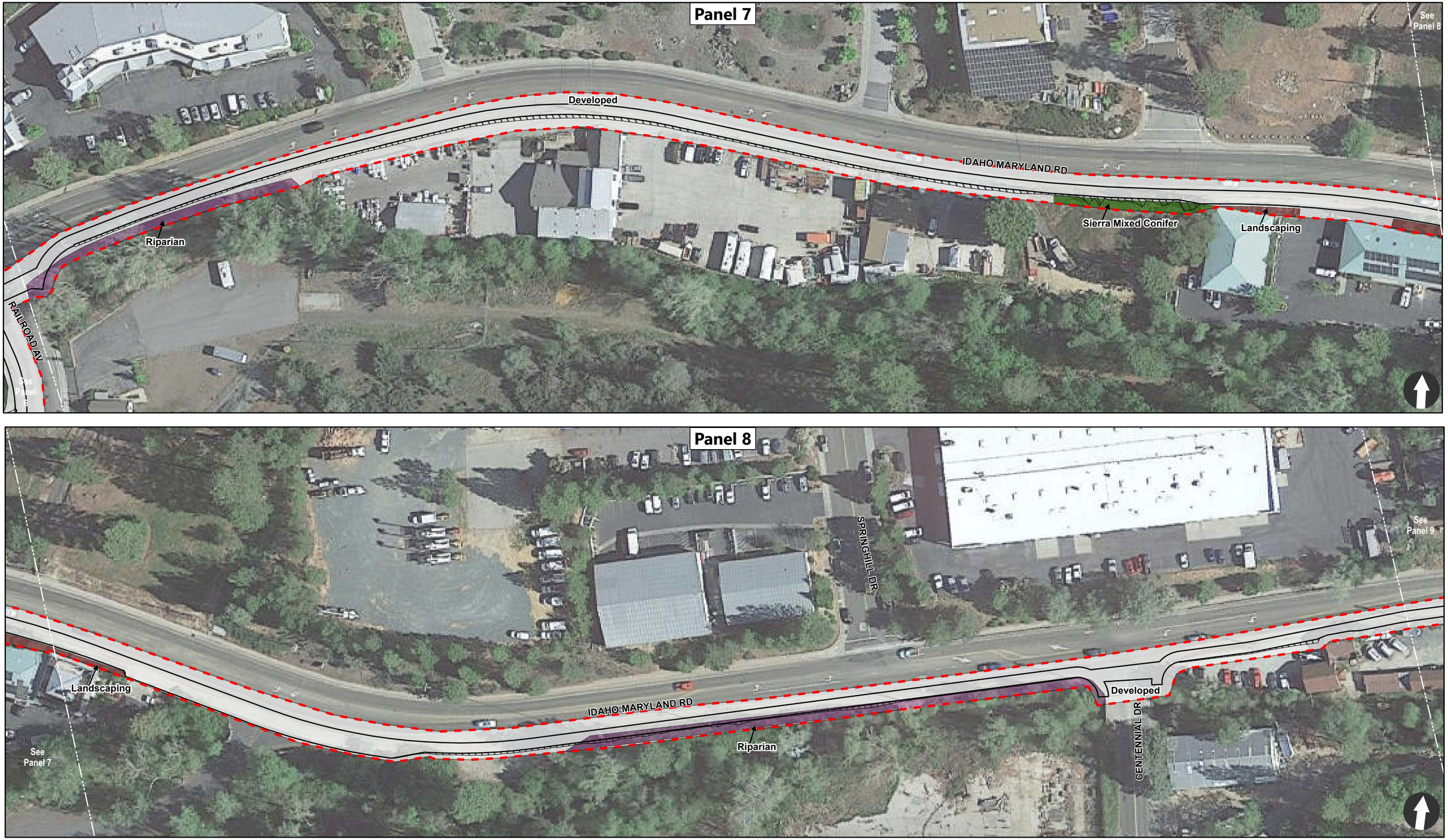


Figure 4D: Habitats within the Biological Study Area
Wolf Creek Trail
Segment 5 - Railroad Ave to Centennial Dr along Idaho Maryland Rd

LEGEND

- Proposed Project
- Biological Study Area
- Temporary Impacts
- Aquatic
- Developed
- Landscaping
- Ponderosa Pine
- Riparian
- Sierra Mixed Conifer

0 25 50 100 Feet

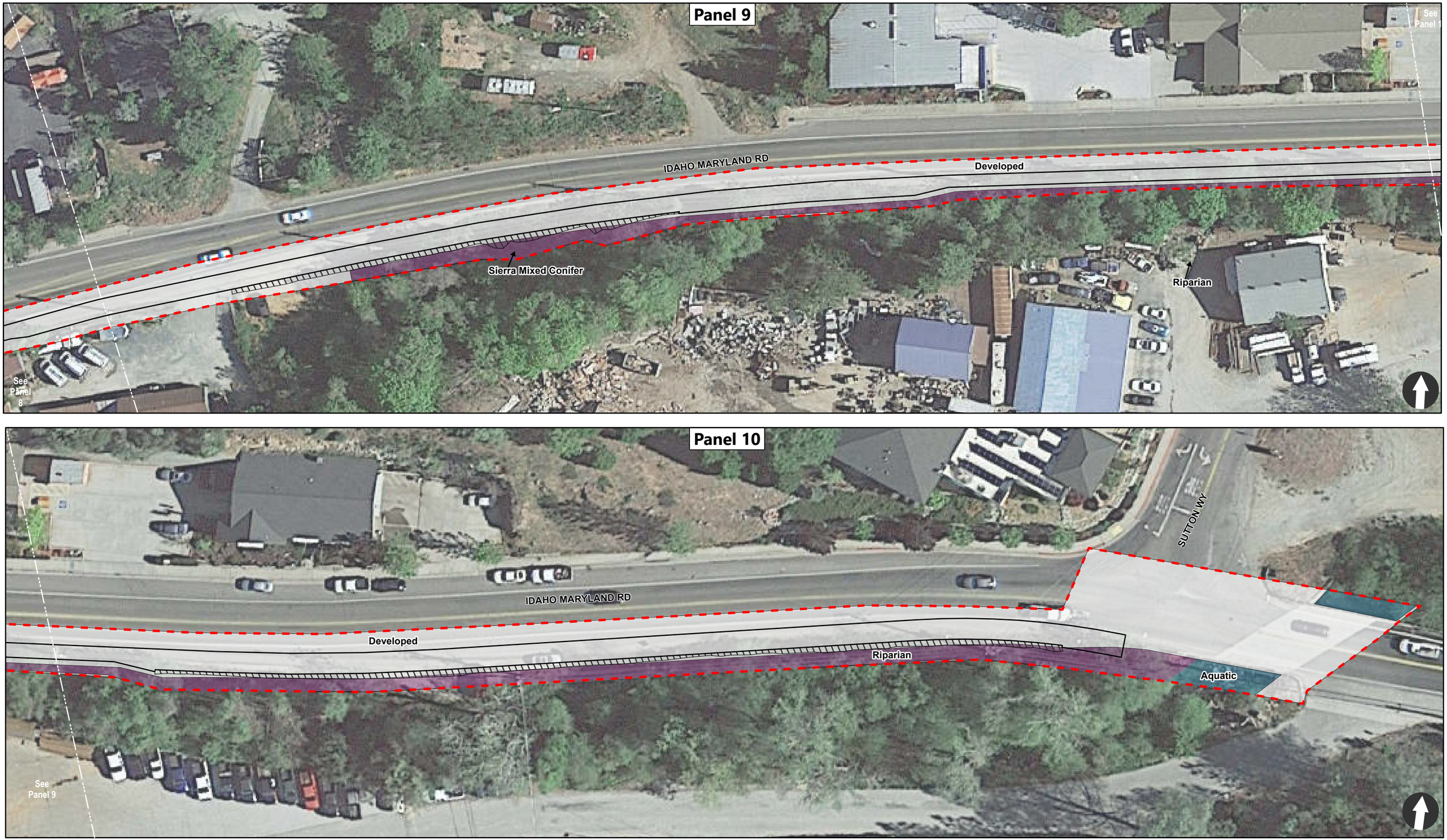


Figure 4E: Habitats within the Biological Study Area
Wolf Creek Trail
Segment 6 - Centennial Dr to Sutton Way along Idaho Maryland Rd

LEGEND

- Proposed Project
- Biological Study Area
- Temporary Impacts
- Aquatic
- Developed
- Landscaping
- Ponderosa Pine
- Riparian
- Sierra Mixed Conifer

0 12.5 25 50 Feet

III.3 Air Quality

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Where available, the significance criteria established by the applicable air quality management district or air pollution control district may be relied upon to make the following determinations. Would the project:				
a) Conflict with or obstruct implementation of the applicable air quality plan?			X	
b) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard?			X	
c) Expose sensitive receptors to substantial pollutant concentrations?			X	
d) Result in other emissions (such as those leading to odors adversely affecting a substantial number of people?			X	

SETTING

The project is located within the Northern Sierra Air Quality Management District's (NSAQMD) jurisdiction. The overall air quality in Nevada County is good but two known air quality problems exist, Ozone and Suspended Particulate Matter (PM-10). Nevada County is a "non-attainment" for both pollutants. PM-10 in Grass Valley meets federal ambient ozone standards but exceeds the more stringent State standards in the winter, primarily due to smoke created from wood stoves and fireplaces. Violations in the summer months have been noted during forest fires or periods of open burning. PM-10 is usually associated with dust generated during construction. Western Nevada County is a non-attainment area for the federal 8-hour ozone standard and the entire county is non-attainment for the state one-hour ozone standard.

The NSAQMD has adopted standard regulations and conditions of approval for projects that exceed certain air quality threshold levels to address and mitigate both short-and long-term emissions. The Northern Sierra Air Quality Management District (NSAQMD) has established the below thresholds of significance for PM-10

and the precursors to ozone, which are reactive organic gases (ROG) and nitrogen oxides (NOx). The NSAQMD has developed a tiered approach to significance levels as noted in Table 2 below: A project with emissions meeting Level A thresholds will require the most basic mitigations; projects with projected emissions in the level B range will require more extensive mitigations; and those projects which exceed Level C thresholds, will require an Environmental Impact Report to be prepared, which may result in even more extensive mitigations.

a) *Would the project conflict with or obstruct implementation of the applicable air quality plan?*

b) Would the project result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard?

Less Than Significant Impact. In consultation with NSAQMD, the project is required to comply with standard air quality measures for construction as noted below. These measures are consistent with the Northern Sierra Air Quality Management's Air Quality Plan for the district. From an operational perspective, the residential project is anticipated to generate negligible impacts as outlined in **Table 2** - *Project Construction and Operational Emissions Estimates.* The project does not conflict with or obstruct implementation of an air quality plan prepared by NSAQMD. These potential impacts are less than significant.

Adherence with standard Northern Sierra Air Quality Management (NSAQMD) standards will ensure that construction impacts will remain less than significant. Therefore, the project will not violate an air quality standard or contribute substantially to an existing or projected air quality violation. These potential impacts are less than significant.

III.3.1 Table 2: Project Construction and Operational Emissions Estimates

	ROG (lbs/day)	NOx (lbs/ day)	PM10 (lbs/ day)	CO (lbs/day
Project Construction Impacts	0.15	1.46	0.61	1.18
Level A Thresholds				
NSAQMD- Significance Thresholds	ROG (lbs/day)	NOx (lbs/day)	PM10 (lbs/ day)	N/A
	<24lbs/day	<24lbs/day	<79lbs/day	
Level B Thresholds				
Maximum Project Emissions	ROG (lbs/day)	NOx (lbs/day)	PM10 (lbs/ day)	N/A
	24-136 lbs/day	24/136 lbs/day	79-136 lbs/day	
Level C Thresholds				
Maximum Project Emissions	ROG (lbs/day)	NOx (lbs/day)	PM10 (lbs/ day)	N/A
	>136 lbs/day	>136 lbs/day	>136 lbs/day	

c) Would the project expose sensitive receptors to substantial pollutant concentrations?

Less Than Significant Impact. Construction-related air pollutant emissions would originate from mobile and stationary sources including but not limited to: construction equipment exhaust, dust resulting from earth-disturbance, painting, and asphalt and/or concrete paving and striping. Construction related emissions vary substantially depending on the level of construction activity, length of the construction period, specific construction operations, types of equipment, number of personnel, wind, precipitation conditions, and soil moisture content.

According to the City's 2020 General Plan EIR, the site is not in an area of naturally occurring asbestos (NOA) as substantiated by Figure 3.1-1 of the General Plan EIR.

In review of the project, the California Emission Estimator Model (CalEEMod) Version 2020.4.0, emissions modeling program was used to estimate air pollutant emissions associated with the project. According to CalEEMod modeling results, air quality impacts for construction would be less than significant for all regulated air pollutants. There are no air quality impacts from project usage. In contrast, increased use of bicycle and pedestrian transport resulting from the trail will serve to reduce vehicular traffic, Vehicle Miles Traveled and improve air quality. These potential impacts are less than significant.

d) Would the project result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?

Less Than Significant Impact. Construction activities at the project site will require diesel-powered vehicles and equipment, which may result in localized odors. However, these odors would be temporary and would dissipate in the outdoor construction environment. Although in close proximity to sensitive receptors at a few specific locations (i.e. residential) the emissions associated with the project would be short-term and are not anticipated to result in a substantial elevation of pollutant concentrations in the area. The potential for the proposed project resulting in odor emissions adversely affecting a substantial number of people is less than significant.

III.4 Biological Resources

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?		X		
b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or US Fish and Wildlife Service?		X		
c) Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?			X	
d) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?		X		
e) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?		X		

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
f) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?				X

SETTING

The project area is located within the 78 square mile Wolf Creek watershed, which drains to the Bear River Watershed, the second largest tributary to the Feather River. The Feather River flows to the Sacramento-San Joaquin River Delta before entering the Pacific Ocean through the San Francisco Bay. The Wolf Creek watershed is almost exclusively in the lower montane zone, with altitudes along the creek's 25-mile length ranging from over 3,000 feet at the headwaters to approximately 1,200 feet at the confluence with the Bear River. Unlike most other west-slope Sierran streams and rivers (which flow east to west), Wolf Creek flows primarily along a north–south axis. In comparison to east–west streams, this geographic positioning gives much more of the land a southern or partially southern exposure and thus the ability to support the most productive and diverse ecosystems. The general environmental setting of the site is indicative of the Sierra Nevada foothill habitat, and includes ponderosa pine, Sierra mixed conifer, and riparian habitat. The site slopes are generally minor, being less than 10% with some steeper slopes primarily where grading has occurred.

a) *Would the project have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?*

The following section is a summary of the preliminary special-status species analysis in the Biological Constraints Report prepared for the proposed project (**Appendix B**).

Less Than Significant With Mitigation Incorporated. A biological resources inventory of plant and wildlife species was conducted to identify the location and extent of candidate, sensitive, or special status species within and around the project area, known as the Biological Study Area (BSA). To complete an analysis of the potential impacts to environmental habitats and resources from the Project, the work area and surrounding habitat was evaluated (Biological Study Area). The BSA was determined based on the characteristics of the project site and its surrounding environment, such as the presence of sensitive habitats, special-status species, and other ecological features of interest. It was also determined early in the project development process, and in

collaboration with stakeholders to include all areas where the trail alignment could potentially pass through.

Biological resources near the project area were generated using a combination of databases including the United States Fish and Wildlife Service (USFWS) Critical Habitats, USFWS Information for Planning and Consultation (iPAC), California Department of Fish and Wildlife's (CDFW) California Natural Diversity Database (CNDDB), CDFW Spotted Owl Data Viewer, and the USFWS National Wetlands Inventory (NWI). A search query with a 2-mile radius around the project area created a list of seven plant species, seven wildlife species, and several aquatic features. There was no USFWS designated critical habitat anywhere within the BSA nor 2 miles outside of the BSA.

Habitats within the BSA. Segments 2-6, the five segments that comprise the project area, are composed of the following natural and unnatural habitat types: aquatic (Wolf Creek), riparian, ponderosa pine, Sierra mixed conifer, developed (paved roads), and landscaped. Segments 3-6 are mostly made up of paved areas or adjacent landscaped areas. The proposed trail alignment in Segment 2 is adjacent to Wolf Creek and passes through riparian habitat and ponderosa pine habitat. The forested section of Segments 4 passes through Sierra mixed conifer habitat.

Dominant species in the riparian habitat are Himalayan blackberry (*Rubus armeniacus*), cottonwood (*Populus fremontii*), white alder (*Alnus rhombifolia*), and black locust (*Robinia pseudoacacia*). The ponderosa pine habitat is dominated by ponderosa pine (*Pinus ponderosa*) with a smaller representation of incense cedar (*Calocedrus decurrens*). The Sierra mixed conifer habitat is dominated by incense cedar (*Calocedrus decurrens*), ponderosa pine (*Pinus ponderosa*), and California black oak (*Quercus kelloggii*).

Although multiple wetland features came up on the 2-mile query, the only aquatic feature within the BSA was Wolf Creek. The proposed project will not have any direct impacts on Wolf Creek.

Special-Status Plants. Special-status plant species are those species that are legally protected under the Federal Endangered Species Act (FESA) and/or California Endangered Species Act (CESA) as listed or proposed for listing as threatened or endangered, as well as California Native Plant Society Rank 1, 2, or 3 California Rare Plant Ranks (CRPR) plants. The special-status species table within the Biological Constraints Report (BCR) (**Appendix B**) summarizes special-status plants and their potential to occur in the BSA. Of the seven plant species listed in the table, two species were discussed in more detail to fully evaluate whether there could be impacts from project activities: Scadden flat checkerbloom (*Sidalcea stipularis*) (SE, CRPR 1B.1) and Dubious pea (Lathyrus sulphureus var. argillaceus) (CRPR 3). The other five species [pine hill flannelbush (*Fremontodendron decumbens*), Stebbins' morning-glory (*Calystegia stebbinsii*), brownish beaked-rush (*Rhynchospora capitellata*), chapparal sedge (*Carex xerophila*, and finger rush (*Juncus digitatus*)] that came up on the query had no potential to be affected by the project due to a lack of suitable habitat in or near the proposed work areas. The other two species are discussed below:

Scadden flat checkerbloom (*Sidalcea stipularis*). This plant is endemic to Nevada County in eastern California. It is known from only two occurrences on Scadden Flat in the Sierra Nevada foothills, near Grass Valley. The plant grows in wet montane marshes[1] that are fed by local springs[2]. The only aquatic habitat within the BSA is Wolf Creek and the work areas within the BSA don't have any montane marsh habitat. As such, no impacts are anticipated to occur to this plant species from project activities.

Dubious pea (*Lathyrus sulphureus* var. *argillaceus*). This plant is a perennial herb found within cismontane woodland, and upper and lower montane coniferous forests from 150 to 930 meters in elevation[3]. The proposed work area does not contain quality suitable habitat for this species. Although there is a recorded observance of this species that overlaps the work area, the record encompasses a large area (much larger than the work area) with low accuracy of the exact location of where the plant was actually seen. The project areas may provide marginal, low quality habitat for this species, but there have been no recorded occurrences within the work areas. This species has a very low likelihood of being impacted by the work activities.

Impacts to special status plants from the proposed project are less than significant.

Special Status Animals. Special status animal species include those listed as threatened or endangered or candidates for listing under the FESA or CESA, California Species of Special Concern (as designated by the California Department of Fish and Wildlife); and other rare species, including those on the "Special Animals List" as maintained by CDFW. Plant and animal species were evaluated for their potential to occur within and near the project area and within a 2-mile radius for species observations from CNDDB. Seven wildlife species were identified as having the potential to occur in the project area. The special status species table within the BCR (**Appendix B**) summarizes the results and discusses species with potential habitat present within the vicinity of the project. Of the seven wildlife species evaluated, a total of four species has a low likelihood of occurring. The other three species (California red-legged frog, Townsend's big-eared bat, and coast horned lizard) have no potential to be affected by the project activities as there is no suitable habitat, or there is a lack of recent records for that species within 2 miles of the project work areas. The four with low potential to occur are listed and discussed below:

- California black rail
- California spotted owl
- Yellow breasted chat
- Foothill yellow-legged frog

California black rail. This species nests in marshes and wet meadows including riparian marshes,

[1] Calflora: Information on California plants for education, research and conservation, with data contributed by public and private institutions and individuals, including the Consortium of California Herbaria. [web application]. 2023. Berkeley, California: The Calflora Database [a non-profit organization

[2] Kelly Steele & Duane Isely 2012, Lathyrus sulphureus, in Jepson Flora Project (eds.) Jepson eFlora, https://ucjeps.berkeley.edu/eflora/eflora_display.php?tid=30340, accessed on January 31, 2023.

[3] Calflora: Information on California plants for education, research and conservation, with data contributed by public and private institutions and individuals, including the Consortium of California Herbaria. [web application]. 2023. Berkeley, California: The Calflora Database [a non-profit organization

coastal prairies, saltmarshes, and impounded wetlands. All habitats have stable shallow water, usually just 1-2 inches deep. Marsh nests are set on or close to the ground, at the base of taller vegetation. Specific plants correlated with black rail presence include Bolboschoenus acutus, B. californicus, B. acutus, Typha angustifolia, T. latifolia, and Phragmites australis.

The proposed work areas do not contain suitable nesting habitat for this species. There are recorded observances of this species in areas adjacent to the proposed work area. However, the records indicate the observations are only visual with no evidence of nests or nesting behavior. **This species has a low likelihood of being impacted by work activities.**

California spotted owl. The California subspecies of spotted owl lives in mature and old-growth forests in the Sierra Nevada and in the mountains of coastal and Southern California. The California spotted owl prefers forests with large-diameter trees and varied levels of vegetation. The closest record for spotted owl is 1.3 miles southeast of the work area in Empire Mine State Historic Park, which is heavily forested[4]. Portions of Segments 2 and 4 have forested riparian, ponderosa pine, or Sierra mixed conifer forest, however none of this habitat provides suitable old growth forest nesting trees for the spotted owl. In addition, the forested habitat is interspersed within developed and landscaped areas. It is possible that this species could potentially forage within the forested areas of the project site. The majority of the project is adjacent to main roads, thus the noise level from construction should not be much higher than the ambient noise levels from traffic. **This species has a low likelihood of being impacted by work activities.**

Yellow-breasted chat. Nesting yellow-breasted chats occupy early successional riparian habitats with a well-developed shrub layer and an open canopy. This species primarily nests in the narrow border of streams, creeks, sloughs, and rivers and seldom forms extensive tracts. Blackberry (*Rubus spp.*), wild grape (*Vitis spp*.), willow, and other plants that form dense thickets and tangles are frequently selected as nesting strata. The nest is typically placed within 1 meter of the ground but may range up to 2.4 meters[5].

Segment 2 and small portions of Segments 4 and 5 may contain suitable nesting habitat for this species, however, no recorded occurrences have been observed within or directly adjacent to work areas. **This species has a low likelihood of being impacted by work activities.**

Foothill yellow-legged frog. The foothill yellow-legged frog lives in foothill and mountain streams from the Pacific coast to the slopes of the Sierra Nevada and Cascade mountains, up to approximately 5,000 feet in elevation. Habitats for this species ranges from valley-foothill hardwood, mixed conifer, to valley-foothill riparian, ponderosa pine, mixed chapparal and wet meadows[6.] Unlike other ranid frogs in California, this species stays close to permanent water sources and does not venture far away. Breeding stream habitat is generally shallow and rocky

[4] https://wildlife.ca.gov/Data/CNDDB/Spotted-Owl-Info
[5] Shuford, W. D., and Gardali, T., editors. 2008. California Bird Species of Special Concern: A ranked assessment of species, subspecies, and distinct populations of birds of immediate conservation concern in California. Studies of Western Birds 1. Western Field Ornithologists, Camarillo, California, and California Department of Fish and Game, Sacramento.
[6]USFWS https://www.fws.gov/species/foothill-yellow-legged-frog-rana-boylii

with some exposed sunlight. Tadpoles require water for a minimum of three to four months. There is suitable habitat within the some of the work areas where Wolf Creek occurs in the BSA. The closest record of this species is recorded 1.85 miles northeast of the eastern portion of the project site. There are no records within Wolf Creek. Since this species does not migrate very far from their permanent water sources and there are no documentations in Wolf Creek and there will be no direct impacts to Wolf Creek, **this species has a low likelihood of being impacted by work activities**.

The proposed project anticipates needing to remove 176 trees within the work areas. Trees slated for removal include incense cedar, ponderosa pine, California black oak, Fremont cottonwood, and 1 box elder, 1 big-leaf maple, and 1 white alder. This habitat modification could result in impacts to nesting bird species.

There is a low likelihood of potential impacts from the proposed work activities to the four special status species, however, mitigation measures (MM) will be implemented to protect these species and nesting birds to ensure impacts are avoided or minimized to the greatest extent possible. MM-BIO- 01 requires a worker environmental training to make sure all construction crews are aware of special status plants and wildlife in the area, the permits on the project, and the avoidance and mitigation measures that must be followed for the duration of the project. General measures MM-BIO-02 through MM-BIO-06 will be implemented to help avoid attracting wildlife, entrapment, or inadvertent impacts to special status species. MM-BIO-07 and MM-BIO-08 requires a nesting bird survey and wildlife survey prior to the commencement of work. MM-BIO-9 thru MM-BIO-16 include measures to protect Wolf Creek and help avoid impacts to aquatic species. MM-BIO-17 thru MM-BIO-21 help minimize impacts from vegetation removal and requires restoration and replanting to restore impacted habitats.

With the implementation of these mitigation measures, the impacts to special status plant and wildlife species will be reduced to less than significant impact.

b) Would the project have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, and regulations or by the California Department of Fish and Game or U.S. Fish and Wildlife Service?

Less Than Significant With Mitigation Incorporated. The subject property is not located in or adjacent to an identified refuge, wildlife area, or ecological reserve area of either the U.S. Fish & Wildlife Service or the California Department of Fish and Wildlife.

Of the four vegetation habitat communities within the BSA, the proposed project would have potential direct effects on riparian, ponderosa pine, Sierra mixed-confer, and landscaping. These permanent impacts would result from construction of the project components. A total of 0.58 acres of habitat and would be temporarily impacted within the project site. These temporary impacts would occur in discrete areas and would occur for only one season. Temporary impacts include areas required to construct the trail. **Table 3** provides the estimated amount of project effect to

vegetation habitat communities, and **Figure 4A-4E** provides a map of these habitats with the permanent and temporary impacts overlayed.

III.4.1 Table 3: Estimated Amount of Project effects to Vegetation Habitat Communities

Vegetation Habitat Community	Biological Study Area Overlap (acres)	Project Impact Area Overlap (acres)	Permanent Impacts (acres)	Temporary Impacts (acres)
Aquatic (wetlands/waters)	2.58	0.00	0.00	0.00
Riparian	5.26	0.78	0.52	0.26
Ponderosa Pine	2.30	0.78	0.63	0.15
Sierra Mixed Conifer	1.82	0.54	0.40	0.14
Landscaping	0.36	0.16	0.14	0.03
Developed	6.26	2.07	1.85	0.22
Total (excludes developed)	**12.32**	**2.26**	**1.69**	**0.58**

The proposed project could also result in indirect impacts to sensitive natural communities, including disturbances from a change in bike and pedestrian volume, dust, and degradation of water quality from additional roadway surface. Impacts to riparian, ponderosa pine, Sierra mixed-confer, and landscaping habitats are primarily due to individual tree removals which would be replanted within the project vicinity in accordance with replanting ratios required by local tree protection ordinances and MM-BIO-21. No degradation to water quality will occur from the proposed project due to implementation of a SWPPP for the project (MM-BIO-16). Sediment and erosion control BMPs detailed in the SWPPP will minimize potential indirect effects to downstream resources from sedimentation that could result from construction activities in the project site. Implementation of MM-BIO-1 through MM-BIO-3 would reduce impacts to these vegetation communities to a less than significant level.

Riparian vegetation habitat. CDFW has jurisdiction authority over wetland resources associated with rivers, streams, and lakes under Fish and Game Code Section 1600-1616. CDFW has the authority to regulate all work under the jurisdiction of the State of California that would substantially divert, obstruct, or change the natural flow of a river, stream, or lake; substantially change the bed, channel, or bank of a river, stream, or lake; or use material from a stream bed. In practice, CDFW not only marks its jurisdictional limit at the top of the steam or lake bank, but at times includes within its jurisdictional limit the outer edge of the riparian vegetation (where present) and/or extends its jurisdiction to the edge of the 100-year floodplain. No element of the proposed project encroaches within the bed and bank of Wolf Creek. However, due to impacts to vegetation within the riparian corridor of Wolf Creek, a streambed alteration agreement from CDFW may be required at the discretion of CDFW. If required, the CDFW permitting requirements would serve as addition mitigation to reduce any impacts associated with Wolf Creek steam to a less than significant impact.

The riparian habitat as mapped in **Figure 4A-4E** was generated from a detailed tree survey of 764 trees within the BSA. Riparian habitat was determined by the presence of strongly riparian associated tree species such as white alder (*Alnus rhombifolia*), Fremont cottonwood (*Populus fremontii*), willow (*Salix spp.)* and Oregon ash (*Fraxinus latifolia*), characteristic physical features of an outer floodplain, and the FEMA mapped 100-year floodplain for Wolf Creek.

The City of Grass Valley Development Code requires a Resource Management Plan to be prepared for encroachment in the 30-foot stream setback and shall include measures which will minimize impacts to the watercourse and enhance runoff filtration. The majority of the proposed project will be located more than 30 feet from Wolf Creek; however, portions of Segments 2, 5 and 6 approach to within 10-15 feet of the edge of a drainage area. However, as defined in Chapter 17.50.040 of the City of Grass Valley Development Code a path or trail may be within a watercourse setback.

In addition to the SWPPP for the project required as a mitigation measure (MM-BIO-16), the following performance standards associated with a Resource Management Plan will also be implemented to augment the measures within the SWPPP:

- Water quality impacts would be minimized through a combination of BMPs for construction within the 30-foot stream setbacks, which would include erosion control devices such as coir or other fiber roles or logs, straw, straw bales, etc. to minimize any sediment runoff that could cause erosion into the steam.
- Long term minimization of sedimentation and run off would occur through the construction of vegetated swales in areas subject to storm runoff to pre-treat runoff before it enters the stream.
- Develop and implement site specific enhancement and/or restoration of the riparian vegetation area.
- Removal of non-native vegetation.

Through project design measures, compliance with applicable permits and City of Grass Valley Development Code, and implementation of MM-BIO-1 through MM-BIO-3, and MM-BIO-16 and MM-BIO-21, the potential for the project having a substantial adverse effect on any riparian habitat or other sensitive natural community is less than significant.

c) Would the project have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?

The following section is a summary of the aquatic resources analysis in the Biological Constraints Report prepared for the proposed project (**Appendix B**).

Less Than Significant Impact. Aquatic resources within and around the project area were identified using the USFWS National Wetlands Inventory (NWI) and were confirmed with an aquatic resources survey conducted by a Surf to Snow, Environmental Resource Management, Inc. biologist on April 4, 2022. The aquatic resources survey was conducted to determine if any

aquatic features that are subject to U.S. Army Corps of Engineers Section 404, State Water Resource Control Board (SWRCB) Section 401, or CDFW Code 1600 jurisdiction might be impacted by project activities.

There were multiple wetlands identified within 2 miles of the project, but the only aquatic resource within the BSA is Wolf Creek. Wolf Creek is a 25-mile-long creek that occurs in a mostly lower montane zone between the elevations of 3,000 feet at the headwaters up to 1,200 feet at the confluence of Bear River[7]. Wolf Creek possesses a clearly defined bed, bank, and channel and Ordinary High-Water Mark (OHWM). However, the proposed project will not have any direct impacts (including fill, dewatering, direct removal, hydrological interruption or any other means) on Wolf Creek.

The creek only overlaps with Segment 2 of the of the five segments that comprise the BSA. Very small sections of Wolf Creek appear in Segment 4 and Segment 6 where the creek runs underneath a paved bridge. In total, approximately 2.58 acres of aquatic habitat was mapped within the BSA. However, the project impact area does not overlap with the aquatic habitat at all.

Although there will be no direct impacts to Wolf Creek from the proposed project activities, Mitigation Measures (MM) have been developed to protect the creek from indirect impacts such as construction site runoff or erosion. Mitigation measures MM-BIO-9 thru MM-BIO-16 will be implemented. These measures include installing BMPs to protect the creek and following the guidelines of the SWPPP. These measures are intended for inclusion into the project during and after construction to minimize direct and indirect impacts to water quality during and following construction.

Since there are no direct impacts (including fill, dewatering, direct removal, hydrological interruption or any other means) to wetlands from the proposed project, the impact is considered less than significant.

d) Would the project interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of wildlife nursery sites?

Less Than Significant With Mitigation Incorporated. Camp Far West Reservoir serves as an upstream migration barrier for anadromous species to enter Wolf Creek, eliminating their access to the Project Area. Wolf Creek is adjacent to the project footprint in Segment 2, a small section of Segment 4, and Segment's 5 and 6. However, there is no element of the proposed project that impacts the bed and bank of Wolf Creek or requires the direct removal, fill, or relocation of any portion of this watercourse.

[7] https://www.wolfcreekalliance.org/aboutcreek.html

The forest and riparian habitats in the project area provide potential nesting and foraging habitats for many species such as passerines, and roosting habitat for bats. Wolf Creek may provide movement corridors for aquatic and terrestrial wildlife. However, no work will occur within the creek to construct the project; therefore, no aquatic wildlife movement will be impacted. The proposed project alignment would be located at grade level, and therefore, would not substantially obstruct terrestrial wildlife movement within the riparian corridor.

The nests of all the native bird species are protected under the federal Migratory Bird Treaty Act (MBTA) and California Fish and Game Code. Impacts to nesting birds would be mitigated through implementation of MM-BIO-1 and MM-BIO-11. Lastly, No wildlife nursery sites were located anywhere in the project area during the biological survey or extensive tree survey.

Therefore, impacts as a result of the proposed project would be less than significant with mitigation incorporated.

e) Would the project conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?

Less Than Significant With Mitigation Incorporated.
Tree removal. Currently, it is estimated that 176 trees would be removed to build the trail (see Tree Survey Report, **Appendix A**). However, only 16 of the 176 trees proposed for removal are "significant trees" as defined by Chapter 12.36 of the City of Grass Valley Municipal Code as a tree having "a trunk of twenty-four caliper inches in diameter or larger diameter at breast height (DBH)." There are no trees within the BSA that are listed on the City of Grass Valley heritage tree list.

Implementation of mitigation measure (MM)-BIO-20 would require the replacement of protected trees consistent with local tree protection requirements for trees removed within local agency jurisdiction, applicable Caltrans requirements for trees removed within Caltrans ROW, and CDFW replanting requirements if any trees were to be removed within riparian areas under CDFW' jurisdiction.

The City of Grass Valley Development Code requires a Resource Management Plan to be prepared for encroachment in the 30-foot stream setback and shall include measures which will minimize impacts to the watercourse and enhance runoff filtration. The majority of the proposed project will be located more than 30 feet from Wolf Creek, but portions of Segments 2, 5 and 6 approach to within 10-15 feet of the edge of a drainage area. However, as defined in Chapter 17.50.040 of the City of Grass Valley Development Code a path or trail may be within a watercourse setback.

In addition to the SWPPP for the project required as a mitigation measure (MM-BIO-16), the following performance standards associated with a Resource Management Plan will also be implemented to augment the measures within the SWPPP:

- Water quality impacts would be minimized through a combination of BMPs for construction within the 30-foot stream setbacks, which would include erosion control devices such as

coir or other fiber roles or logs, straw, straw bales, etc. to minimize any sediment runoff that could cause erosion into the steam.

- Long term minimization of sedimentation and run off would occur through the construction of vegetated swales in areas subject to storm runoff to pre-treat runoff before it enters the stream.
- Develop and implement site specific enhancement and/or restoration of the riparian vegetation area.
- Removal of non-native vegetation.

Due to the encroachment within the 30-foot setback of Wolf Creek, the implementation of MM-BIO-9 through MM-BIO-22 will be implemented to reduce potential impacts. These measures are intended for inclusion into the project within the 30-foot drainage setback during and after construction to minimize direct and indirect impacts to water quality during and following construction. Therefore, impacts as a result of the proposed project would be less than significant with mitigation incorporated.

f) Would the project conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan?

No Impact. The proposed project is not located within any Natural Community Conservation Plan or Habitat Conservation Plan. Thus, the proposed project would not conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Plan, or other approved local, regional, or State habitat conservation. No impact will occur.

Mitigation Measures

MM-BIO-1: Worker Training: Prior to the start of work, a qualified biologist will provide a worker environmental awareness training to the construction crew. The biologist will train all project staff regarding habitat sensitivity, identification of special status species with potential to occur, and minimization and avoidance measures that are being implemented for the project. All contractors must complete the training prior to beginning any project-related work.

MM-BIO-02: Parking: Park vehicles and equipment on pavement, existing roads, or other disturbed or designated areas (barren, gravel, compacted dirt).

MM-BIO-03: Access: Use existing access and ROW roads. Minimize the development of new access and ROW roads, including clearing and blading for temporary vehicle access in areas of natural vegetation.

MM-BIO-04: Equipment Inspection: Minimize potential for wildlife to seek refuge or shelter in pipes, culverts, hollow poles, or similar construction equipment by capping, covering, or elevating said structures when not in use.

MM-BIO-05: Trash: Prohibit trash dumping, , open fires (such as barbecues), and pets (except for safety in remote locations) at work sites.

MM-BIO-06: Escape Ramps: Fit open trenches or steep-walled holes with escape ramps of plywood boards or sloped earthen ramps at each end if left open overnight. Field crew will search open trenches or steep-walled holes every morning prior to initiating daily activities to ensure wildlife is not trapped.

MM-BIO-07: Nesting Birds: Pre-construction Survey: If feasible, work should be scheduled outside of the nesting bird season in the fall and winter. If not possible and work is scheduled during nesting bird season (March 1st through August 31st), a pre-construction nesting bird survey will be conducted by a qualified biologist within 10 days of construction commencement. The survey area should cover a radius of 250 feet for raptors and 50 feet for other non-raptor birds around all work areas.

If an active nest is observed within the survey area, the biologist will determine an appropriate exclusion buffer zone based on the type of species nesting, the distance from the work area, and the level of disturbance/noise levels in that area. The perimeter of the nest setback zone shall be fenced or adequately demarcated with stakes and flagging to ensure construction personnel and activities are restricted from the area. If needed, a qualified biologist will monitor construction activities occurring near the active nest site to ensure no inadvertent impacts on the nests occur.

MM-BIO-08: Special Status Wildlife: Prior to the start of work, a qualified biologist will perform a special status species survey of work areas that could provide suitable habitat for species with potential to occur in or near the project areas. The survey will focus on Segments 2 and 4, and the portion of suitable habitats in the other segments. Special attention will be made to look for foothill yellow-legged frog in areas where the train alignment is adjacent to Wolf Creek. Based on survey results, the qualified biologist will determine what other measures may need to be implemented to protect resources. This may include limiting work areas to walking access only, setting up protection buffers, or having a biological monitor onsite. If special status species are observed, then the agencies will be notified and provided a survey report of the findings.

MM-BIO-09: No Fill: No impacts (including fill, discharge or ground disturbance) to Wolf Creek are permitted.

MM-BIO-10: No Dewatering: No dewatering of Wolf Creek is permitted.

MM-BIO-11: Dry Season Work: If feasible, conduct work activities near Wolf Creek during the dry season (April 15 - October 15).

MM-BIO-12: Minimize Impacts: Minimize the number and size of work areas for equipment and spoil storage sites in the vicinity of Wolf Creek. Place staging areas and other work areas as far back from the creek as possible.

MM-BIO-13: Erosion Control: Utilize standard erosion and sediment control BMPs to prevent construction site runoff into Wolf Creek. All exposed/disturbed areas within the proposed project site

will be stabilized to the greatest extent possible. Erosion control measures such as straw wattles, straw mulch or silt fencing will be used to prevent runoff from entering the creek.

MM-BIO-14: Plates or Mats: If temporary plates or matting are needed to facilitate access, contact the Project Biologist or Environmental Lead prior to use.

MM-BIO-15: Stockpile: Stockpile soil within established work site boundaries and locate stockpiles so as not to enter Wolf Creek, stormwater inlets, or other standing bodies of water. Cover stockpiled soil prior to precipitation events.

MM-BIO-16: Storm Water Pollution Prevention Plan: A SWPPP will be prepared for the Project in accordance with Section 402 of the Clean Water Act (CWA) and Caltrans' Construction General Permit (Order 2009-009-DWQ). The SWPPP shall incorporate best management practices (BMPs) to control sedimentation and runoff and address water quality on site. Protective measures would include the following:

- No discharge of pollutants from vehicle and equipment cleaning into any storm drains or watercourses.
- Vehicle and equipment fueling and maintenance operations must be located away from watercourses, except at established commercial gas stations or established vehicle maintenance facility or staging areas with BMPs or secondary containment installed and maintained.
- Spill containment kits will always be maintained onsite during construction operations. Vehicles operating adjacent to wetlands and waterways must be inspected and maintained daily to prevent leaks.
- All food and food-related trash items will be enclosed in sealed trash containers and removed completely from the site at the end of each day.

MM-BIO-17: Timing of Veg Work: If feasible, vegetation work should be scheduled between September 1st and March 1st to avoid the nesting bird season.

MM-BIO-18: Tree Protection: Removal and trimming of vegetation should be the minimum amount necessary to support the work. All cut vegetation must be removed from the riparian area.

MM-BIO-19: Felling Trees: Directionally fall trees away from an exclusion zone, if an exclusion zone has been defined. If this is not practicable, remove the tree in sections. Avoid damage to adjacent trees to the extent practicable.

MM-BIO-20: Replanting: Vegetation and tree removal would be required to construct the trail. Trees shall be replanted within the project area at a ratio consistent with local tree protection requirements for trees removed within local agency jurisdiction, Caltrans requirements for trees removed within Caltrans ROW, and CDFW replanting requirements for trees removed within the riparian zone in CDFW's jurisdiction.

MM-BIO-21: Restoration: All slopes or unpaved areas temporarily disturbed by the construction activities will be reseeded with native grasses and shrubs to stabilize and prevent erosion. The temporarily disturbed areas will be restored to pre-construction conditions to the maximum extent practicable. Where disturbance includes tree removal, native species will be replanted at ratios as described above.

MM-BIO-22:

- Establishing the area around the active drainage channel as Environmentally Sensitive Area (ESA) where those areas will not be impacted by construction or thereafter;
- Minimize the number and size of work areas for equipment and spoil storage sites in the vicinity of the stream. Place staging areas and other work areas outside of the 30-foot drainage setback.
- The contractor shall exercise reasonable precaution to protect this drainage and adjacent 30-foot drainage setback, including potential wetlands, from pollution with fuels, oils, and other harmful materials. Construction by products and pollutants such as oil, cement, and wash water shall be prevented from discharging into or near these resources and shall be collected for removal from the site. All construction debris and associated materials and litter shall be removed from the work site immediately upon completion.
- No equipment for vehicle maintenance or refueling shall occur within the 30-foot drainage setback. The contractor shall immediately contain and clean up any petroleum or other chemical spills with absorbent materials such as sawdust or kitty litter. For other hazardous materials, follow the cleanup instruction on the label.

III.5 Cultural Resources

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Cause a substantial adverse change in the significance of a historical resource pursuant to in § 15064.5?			X	
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to § 15064.5?		X		
c) Disturb any human remains, including those interred outside of dedicated cemeteries?		X		

The following section is summarized from the Phase 1 Archaeological Survey Report prepared for the proposed project (**Appendix C**).

a) Would the project cause a substantial adverse change in the significance of a historical resource pursuant to California Environmental Quality Act Guidelines Section 15064.5?

Less Than Significant Impact. The Area of Potential Effect (APE) records search revealed that there are five previously recorded resources that overlap the APE. The pre-field research and Phase I intensive pedestrian survey identified 6 potential historic properties within the APE.

P-29-000839 – Nevada County Narrow Gauge Railroad: Though the historic alignment of this railroad crosses the APE, there are no visible features or other historic attributes visible within the APE.

P-29-001463 – Mine Shaft: This historic-era site was not relocated, and appears to have been altered, covered, and or destroyed during construction of buildings and parking lots in the mapped location of the mine.

P-29-001514 – Idaho-Maryland Road: The historic Idaho-Maryland Road is no longer observable within the APE. Significant development of the road, including widening, repaving, and sidewalk construction have altered the character-defining features of this resource to the extent that appears to retain no integrity within the APE.

P-29-001515 – South Auburn Street: The short section of South Auburn Street that crosses the APE (approximately 300 feet) retains none of the historic character of the resource as originally recorded. It currently displays as a modern road beneath the elevated Hwy 20, and surrounded by relatively modern commercial development.

P-29-003568 – Grass Valley Yard – Nevada County Narrow Gauge Railroad**:** Though a very small section of this large historic site overlaps the APE, there are no visible and associated historic features, artifacts, or other elements of this resource within the APE.

P-29-004634 – East Bennett Road: The road was first recorded in 2016 as a modern paved road displaying four historic features, including three culverts and one retaining wall feature thought to date from the 1935 to 1943 Works Project Administration (WPA) period. None of these four features are located within the APE.

Temp 001 – Historic Rock Walls**:** The current survey identified a series of historic rock walls constructed to channelize Wolf Creek near Segment 2 of the proposed trail as it passes through Grass Valley. The walls are constructed of stacked and dry-laid rock of 3 to 10 courses and were observed on both, but primarily southeast side of Wolf Creek, along a 0.5-mile stretch of the creek between Hwy 20 in the southwest to the Safeway shopping center in the northeast. Full delineation and description of this resource was not possible during this survey due to lack of private property access and significant blackberry overgrowth, obscuring visibility of the resource.

Though this resource has not yet been fully delineated or described, it appears unlikely to be impacted by the Project, as currently defined. The observed rock walls establish the margin of Wolf Creek; when developed, the Wolf Creek trail is designed to be set back from the creek and therefore not be in conflict with the rock walls. Should these plans change, resulting in potential impact to the resource, the rock walls would need to be fully recorded to address any impacts during planning, construction, or use of the trail.

Therefore, the potential for the project causing a substantial adverse change in the significance of a historical resource is less than significant, and no mitigation is required.

b) Would the project cause a substantial adverse change in the significance of an archaeological resource pursuant to California Environmental Quality Act Guidelines Section 15064.5?

Less Than Significant with Mitigation Incorporated. On February 22, 2022, Surf to Snow archaeologist James Mangold completed an intensive pedestrian Phase I archaeological inventory survey of the Project Area within Sections 25, 26, 27, 34 of the Grass Valley 7.5-minute United State geological survey (USGS) topographic map in Nevada County. The purpose of the archaeological survey was to identify any previously unrecorded cultural resources within the Project Area that may be affected by the proposed project. The survey yielded negative results for the presence of cultural resources.

The survey was completed by walking meandering transects along the proposed trail alignment, which travels through the City of Grass valley along Wolf Creek. The Project traverses terrain that varied from heavily vegetated to fully paved. The Project Area generally occupies creek-side terraces landform was generally flat and at the time of survey was predominantly covered by thick blackberry brambles. Ground visibility was accordingly poor for most of the survey, only varying from 0-10% throughout. Where possible, boot scrapes were employed at regular intervals to expose soils and ascertain if cultural constituents were present.

Construction activities for the project would include excavation and grading. Therefore, there is the potential for the project to affect previously unidentified archaeological resources during ground disturbing activities. MM-CUL-1 through MM-CUL-3 would ensure archaeological resources that may be found on the site are properly identified and protected. With inclusion of these mitigation measures, potential project impacts would be reduced to a less than significant level.

c) *Would the project disturb any human remains, including those interred outside of formal cemeteries?*

Less Than Significant with Mitigation Incorporated. No known human remains occur on site. In the event that previously unknown human remains are encountered during earth removal or disturbance activities, the project would be required to comply with California Health and Safety Code Section 7050.5 and public resource code (PRC) as set forth in MM-CUL-3. Potential impacts concerning human remains would be less than significant.

Mitigation Measures

MM-CUL-1: Prior to initiating ground disturbing activities within the project area, construction personnel should be alerted to the possibility of encountering buried prehistoric or historic period cultural remains. Personnel should be advised that upon discovery of buried archaeological deposits, work in the immediate vicinity of the find should cease and a qualified archaeologist should be contacted immediately. Once the find has been identified, plans for the treatment, evaluation, and mitigation of impacts to the find shall be developed if it is found to be eligible for the National Register of Historic Places or the California Register of Historical Resources.

MM-CUL-2: Archaeological resources unearthed by project construction activities shall be evaluated by a qualified archaeologist and Native American monitor. If the resources are Native American in origin, the tribe shall coordinate with the jurisdiction regarding treatment of these resources. The treatment plan established for the resources shall be in accordance with CEQA Guidelines Section 15064.5(f) for historical resources and PRC Section 21083.2(b) for unique archaeological resources. Preservation in place (i.e., avoidance) shall be the preferred manner of treatment. If preservation in place is not feasible, treatment may include implementation of archaeological data recovery excavations to remove the resource along with subsequent laboratory processing and analysis; provided no data recovery will be permitted to tribal cultural resources without prior consultation and consent of relevant Tribes.

MM-CUL-3: California Health and Safety Code Section 7050.5, State CEQA Guidelines Section 15064.5, and PRC Section 5097.98 mandate the process to be followed in the event of an accidental discovery of any human remains in a location other than a dedicated cemetery. California Health and Safety Code Section 7050.5 requires that in the event that human remains are discovered, disturbance of the site shall be halted until the coroner has investigated the circumstances, manner and cause of death, and the recommendations concerning the treatment and disposition of the human remains have been made to the person responsible for the excavation, or to his or her authorized representative, in the manner provided in PRC Section 5097.98. If the coroner determines that the remains are not subject to his or her authority and if the coroner recognizes or has reason to believe the human remains to be those of a Native American, he or she shall contact, by telephone within 24 hours, the Native American Heritage Commission.

III.6 Energy

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption 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

SETTING

Pacific Gas and Electric Company (PG&E) is the energy utility provider in Nevada County, furnishing both natural gas and electricity for residential, commercial, industrial, and municipal uses. PG&E generates or buys electricity from hydroelectric, nuclear, renewable, natural gas, and coal facilities.

a) Would the project result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?

No Impact. The Pacific Gas & Electric Company provides electricity and natural gas service to the project area and surrounding areas. The proposed project would enhance pedestrian and bicycle safety and increase connectivity and mobility. During construction, the project would result in a nominal increase in electricity and natural gas demand. This nominal increase represents an insignificant percent increase compared to overall demand in PG&E's service area. Therefore, projected electrical and natural gas demand would not significantly impact PG&E's level of service.

During construction, transportation energy use depends on the type and number of trips, vehicle miles traveled, fuel efficiency of vehicles, and travel mode. Transportation energy use during construction would come from the transport and use of construction equipment, delivery vehicles and haul trucks, and construction employee vehicles that would use diesel fuel and/or gasoline. The use of energy resources by these vehicles would fluctuate according to the phase of

construction and would be temporary. Most construction equipment during demolition and grading would be gas-powered or diesel-powered, and the later construction phases would require electrically powered equipment. Impacts related to transportation energy use during construction would be temporary and would not require expanded energy supplies or the construction of new infrastructure.

During operations, energy consumption associated with the trail would be nominal. Furthermore, gasoline fuel facilities and infrastructure already exist in the surrounding area. Consequently, the proposed project would not result in a substantial demand for energy that would require expanded supplies or the construction of other infrastructure or expansion of existing facilities. The proposed project would not result in wasteful, inefficient, or unnecessary consumption of energy resources. Therefore, there would be no impact.

b) Would the project conflict with or obstruct a state or local plan for renewable energy or energy efficiency?

No Impact. The Grass Valley Energy Action Plan set goals to improve energy efficiency in buildings, facilities, and City operations, and to expand the utilization of renewable energy and resilience measures. It projected a decrease of annual grid supplied electricity use in 2035 by 36% and annual natural gas use by 29%. The Nevada County Energy Action Plan provides an analysis of the energy use within the unincorporated county limits by the community and County operated facilities as well as a roadmap for accelerating energy efficiency, water efficiency, and renewable energy efforts already underway in Nevada County. The goal of the plan is to reduce the projected annual grid supplied electricity use in 2035 by 51% and annual natural gas use by 30%.

The proposed project would enhance pedestrian and bicyclist safety and increase connectivity and mobility. The project would further promote alternative modes of transportation and reduce vehicle trips. The project is a trail extension and therefore would not generate any new automobile traffic or require energy use. Additionally, the proposed project would be consistent with the California Air Resources Board Scoping Plan measures, the Grass Valley Energy Action Plan, and the Nevada County Energy Action Plan. A reduction in greenhouse gas (GHG) emissions would occur by providing alternative transportation options, which reduces vehicle fuel consumption. The proposed project does not conflict with or obstruct either of these local plans, or a state plan for renewable energy or energy efficiency. Therefore, the proposed project would have no impact.

III.7 Geology and Soils

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:			X	
i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.			X	
ii) Strong seismic ground shaking?			X	
iii) Seismic-related ground failure, including liquefaction?			X	
iv) Landslides?			X	
b) Result in substantial soil erosion or the loss of topsoil?			X	
c) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?			X	
d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?			X	

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
e) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?				X
f) Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?		X		

SETTING

The proposed project is located on the northern half of the Sierra Nevada Geomorphic Providence of California. The Sierra Nevada Geomorphic Province is bordered to the north by the Cascade and Basin and Ranges, to the west by the Great Valley, to the east by the Basin and Range, and to the south by the Transverse Ranges and the Mojave Desert. The Sierra Nevada is nearly 400 miles in length and averages about 50 miles wide. Formation of the Sierra Nevada occurred by tectonic shifting of the Sierran Block; the western side dropping to form the Great Valley and the eastern side being uplifted to form the Sierra Nevada.

The following sections are summarized from the Phase I/II Environmental Site Assessment Report prepared for the proposed project (**Appendix D**).

Geology. The trail is located within a region underlain by a complex assemblage of igneous and metamorphic rocks in the western foothills of the Sierra Nevada. The regional structure of the foothills is characterized by the north-northwest trending Foothills Fault System, a feature formed during the Mesozoic era (between approximately 65 million and 248 million years ago) in a compressional tectonic environment. A change to an extensional tectonic environment during the late Cenozoic (approximately within the last 30 million years), resulted in normal faulting which has occurred coincident with some segments of the older faults near the site. According to the Tuminas (1983), the southern segment of the trail segment crosses an area mapped as La Barr Meadows quartz diorite, and the northern segment crosses an area mapped as Lake Combie diabase, serpentine and gabbro.

Soils. According to the United States Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Web Soil Survey, the trail crosses land that is mapped as Alluvial land clayey (Ao), Placer diggings (Pr), Sites silt loam (SID), Sites very stony loam (SmC), and Rock outcrop-Dubakella (RrE).

a) Would the project directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury or death involving:

i) Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault?

ii) Strong seismic ground shaking?

iii) Seismic-related ground failure, including liquefaction?

iv) Landslides?

Less Than Significant Impact. Based on the *2010 Fault Activity Map of California prepared by the California Geological Survey,* the nearest faults are the Grass Valley Fault, Wolf Creek Fault Zone, Spenceville Deadman Fault, and Swan Ravine Fault located 2 miles east, 6 miles south, 12 miles west, and 14 miles northwest, respectively. The Grass Valley Fault is a Pre-Quaternary fault (i.e. no visible signs of movement within 1.6 million years). This fault is not necessarily inactive. The Wolf Creek and Spenceville Deadman Faults show geomorphic evidence of movement during the late Pleistocene epoch (700,000 to 11,000 years ago), and the Swan Ravine Fault shows geomorphic evidence of movement undifferentiated during the Quaternary period.

According to the 2008 Seismic Motion Interpolator prepared by the California Division of Mines and Geology, there is a 10 percent probability that the site will experience a horizontal ground acceleration of 0.16g in the next 50 years. This is a relatively low level of ground shaking for California. Earthquake faults, strong seismic ground shaking, seismic related ground failure and landslide impacts are considered less than significant.

Because the site is relatively flat, the potential for landslides and seismically inducted slope failures at or near the project site is low. Therefore, project implementation would result in less than significant impacts associated with the exposure of people or structures to potential substantial adverse effects involving strong seismic ground shaking, seismic-related ground failure including liquefaction, and landslides, and no mitigation is required.

b) Would the project result in substantial soil erosion or the loss of topsoil?

Less Than Significant Impact. Grading would be required to construct segments of the trail. Grading and earthwork activities during construction would expose soils to potential short-term erosion by wind and water. Because the project would disturb more than one acre, a SWPPP would be developed in accordance with the NPDES General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (NPDES General Construction Permit) (Order No. 2009-0009-DWQ, NPDES No. CAS000002) (California State Water Resources Control Board (SWRCB) 2009). The SWPPP would identify BMPs that would be implemented to prevent soil erosion during construction and to stabilize the site at the end of

construction. These requirements would ensure that potential project impacts are less than significant.

c) Would the project be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction or collapse?

Less Than Significant Impact. The proposed project would be required to be in conformance with the latest version of the California Building Code and other applicable standards. Conformance with standard engineering practices and design criteria would reduce the effects of ground failure to a less than significant level.

As per the Phase I/II Environmental Site Assessment Report prepared for the proposed project (**Appendix D**), with the geology and soils summarized in this section above, the risk of lateral spreading from landslides and liquefaction is low. The site resides in a low seismic zone, and site geology consists of stiff/ dense native soils and decomposing rocks. These impacts are considered less than significant.

d) Would the project be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (2021), creating substantial direct or indirect risks to life or property?

Less Than Significant Impact. Expansive soils can change in volume depending on moisture content. When wet, these soils can expand; conversely, when dry, they can contract or shrink. Sources of moisture that can trigger this shrink-swell phenomenon can include seasonal rainfall, landscape irrigation, utility leakage, and/or perched groundwater. Expansive soil can exhibit wide cracks in the dry season, and changes in soil volume have the potential to damage concrete slabs, foundations, and pavement. Adherence to all construction and project design features would ensure impacts are less than significant.

e) Would the project have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?

No Impact. The project does not propose the use of septic tanks. Therefore, no impact would occur and no mitigation is required.

f) Would the project directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?

Less Than Significant with Mitigation Incorporated. Paleontological resources are the fossilized remains of organisms from prehistoric environments found in geologic strata. These resources are valued for the information they yield about the history of the earth and its past ecological settings. The potential for fossil occurrence depends on the rock type exposed at the surface in a given area. Typically, paleontological resources are found within alluvium deposits.

Although not anticipated, the potential to encounter paleontological resources during subsurface construction activities associated with the project, such as grading and trenching, still exists. If the project were to encounter paleontological resources, the project could potentially result in a significant impact to paleontological resources. Accordingly, implementation of Mitigation Measure GEO-1 is recommended to reduce potential impacts to paleontological resources that may be discovered during project construction. With the incorporation of mitigation, impacts associated with paleontological resources would be less than significant.

Mitigation Measure

MM-GEO-1: In the event that paleontological resources are encountered during grading or other construction activities at the site, all construction, excavation, or grading activities within 100-feet of the find shall be temporarily halted until the City has been notified and a qualified paleontologist has had the opportunity to assess the significance of the find and provide proper management recommendations.

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III.8 Greenhouse Gas Emissions

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
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	

SETTING

Unlike emissions of criteria and toxic air pollutants, which have local or regional impacts, emissions of greenhouse gases (GHGs) that contribute to global climate change have a broader global impact. Global climate change is a process whereby GHGs accumulating in the atmosphere contribute to an increase in the temperature of the earth's atmosphere. The principal GHGs contributing to global climate change are carbon dioxide (CO_2), methane (CH_4), nitrous oxide (N_2O), and fluorinated compounds. These gases allow visible and ultraviolet light from the sun to pass through the atmosphere, but they prevent heat from escaping back into space.

Among the potential implications of global climate change are rising sea levels, and adverse impacts to water supply, water quality, agriculture, forestry, and habitats. In addition, global climate change may increase electricity demand for cooling, decrease the availability of hydroelectric power, and affect regional air quality and public health. Like most criteria and toxic area pollutants, much of the GHG production comes from motor vehicles. GHG emissions can be reduced to some degree by improved coordination of land use and transportation planning on the city, county and sub regional level, and other measures to reduce automobile use. Energy conservation measures can also contribute to reductions in GHG emissions.

CEQA Guidelines Section 15064.4 provides direction to lead agencies in determining the significance of impacts from GHG emissions. Section 15064.4(a) calls on lead agencies to make a good faith effort, based upon available information, to describe, calculate or estimate the amount of GHG emissions resulting from a project. The lead agency has the discretion to determine, in the context of a particular project, how to quantify GHG emissions.

Senate Bill 97 requires an assessment of projects GHG emissions as part of the CEQA process. SB 97 also required the Office of Planning and Research to develop guidelines to analyze GHG emissions.

The NSAQMD has not adopted thresholds of significance for GHG emissions. Due to the nature of global climate change, it is not anticipated that a single project would have a substantial impact on global climate change. Although it is possible to estimate a project's CO2 emission, it is not possible to determine whether or how an individual project's relatively small incremental contribution might translate into physical effects on the environment.

a) Would the project generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?

Less Than Significant Impact. GHG emissions associated with implementation of the proposed project would occur over the short-term from construction activities, consisting primarily of emissions from equivalent exhaust. The proposed project would not result in significant, long-term, GHG emissions, as the proposed project consists of a trail for pedestrians and bicyclists that would not generate vehicle trips and/or source emissions.

The primary existing sources of human-caused GHGs in the project area are vehicle emissions from SR-20/49 and other major roads located adjacent to the proposed project.

Construction GHG emissions were estimated using CalEEMod. For the purpose of this environmental analysis, project construction is expected to occur over an approximately nine-month period. Construction activities would include grading, paving, and coating for striping and signage. Project construction would result in direct emissions of CO2, N2O, and CH4 from the operation of construction equipment and the transport of materials and construction workers to and from the project site. Construction of the project would result in a total of 223.89 CO2e.

The proposed project includes an approximately 2.3-mile trail extension which would not include any structures which would provide energy, waste, water, or wastewater emissions. Additionally, no vehicle trips are associated with the project. Therefore, no GHG emissions are expected to be generated from operation of the proposed project and impacts are less than significant.

b) Would the project conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases?

Less Than Significant Impact. The City of Grass Valley has not conducted a greenhouse gas emissions inventory or adopted a Climate Action Plan, performance standards, or a GHG efficiency metric. However, the City has adopted an Energy Action Plan and the Grass Valley 2020 General Plan includes numerous goals, policies, and programs which, if implemented, will reduce Grass Valley's impacts on global climate change and reduce the threats associated with global climate change to the City. The

proposed project would not conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gases and therefore the impact is less than significant.

III.9 Hazards and Hazardous Materials

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?			X	
b) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?			X	
c) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?				X
d) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?				X
e) For a project located within 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 result in a safety hazard or excessive noise for people residing or working in the project area?			X	
f) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?				X

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
g) Expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?			X	

SETTING

A Phase I/II Environmental Site Assessment Report was prepared for the proposed project to identify and evaluate the level of risk to the project associated with hazardous materials, hazardous waste, and/or contamination. The trail alignment was assessed for the potential of encountering hazardous materials during proposed construction activities and/or operations (**Appendix D**). This assessment revealed no evidence of recognized environmental conditions (RECs) in connection with the proposed trail alignment.

In addition, a record search on the State's Geotracker, Envirostor and Department of Conservation websites and found no evidence of abandoned mine or hazardous waste sites within the project area.

a) Would the project create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?

Less Than Significant. During operations of the proposed project, no routine transport or disposal of hazardous materials would be associated with the proposed project. The hazardous materials most likely to be used during construction include typical construction materials such as gasoline, diesel, motor oil, lubricants, solvents, and adhesives. Drips and small spills would be the most likely potential hazardous materials releases to occur, and any release that occurs in close proximity to a stream or drainage channel could have a significant impact on the environment, if not properly controlled. Given the project would disturb over one acre, a SWPPP would be developed and implemented in accordance with the NPDES General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities (NPDES General Construction Permit)(Order No. 2009-0009-DWQ, NPDES No. CAS000002) (SWRCB 2009). Implementation of the SWPPP would reduce the potential for hazardous materials releases to occur during construction and would reduce the potential for spills to impact sensitive habitat or human health, to less than significant.

The middle segment of the proposed trail is aligned with Hansen Way, a frontage road along SR-49/20. Soil samples WCT-6 through WCT-8 were obtained from near the road shoulder to evaluate the potential for aerially deposited lead (ADL) from historical leaded fuel emissions from highway traffic. The detected soil lead concentrations ranged from 53 to 326 mg/kg, which are

below the DTSC-SL for commercial soil (320 mg/kg) and the TTLC for designating soil as hazardous waste (1,000 mg/kg) (**Appendix D**).

The proposed project does not involve an activity that may create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials. Therefore, the impact is considered less than significant.

b) Would the project create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the likely release of hazardous materials into the environment?

Less Than Significant Impact. The proposed trail crosses through the historical Grass Valley Mining District, where hard rock (lode) gold mining was performed from the early 1850s to the mid 1950s. Mining waste (waste rock, gold-bearing ore and processed tailings) commonly contains elevated concentrations of heavy metals (such as arsenic and lead) from naturally mineralized ore materials, as well as other chemicals (such as mercury) that were used to extract gold from the ore. Heavy metals such as arsenic, gold and mercury have known toxic effects and can present a health risk in the case of routine contact. Based on the findings of the Phase I/II Environmental Site Assessment Report, the RECs encountered on adjacent sites are not considered likely to have a significant impact on the proposed trail alignment. These included an analysis of the five historical mining-era operations in the vicinity of the proposed trail alignment (historical workings of North Star Mine, Golden Center Mine, the historical Nevada County Narrow Gauge Railroad, historical Crown Point Mine. And the historical Idaho-Maryland Mine). However, the area could contain mine-related features since they are very common, and not an unusual circumstance, in the City.

The properties within the project area are not listed on the City's Hazardous Waste Site or Nevada County's Contaminated Sites lists.

While some localized soil and aerial contamination may be present, construction activities are not anticipated to involve any materials or conditions that would result in risk of upset or accident that would release hazardous materials into the environment. Examples of projects that may involve such risk could include refineries, fuel storage, or tanker transportation, where accidents could result in catastrophic environmental or human consequences. The construction activity for this project would not involve such risk or circumstances, and therefore is considered less than significant.

c) Would the project emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?

No Impact. The proposed project does not involve an activity that will emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school. No impact will occur.

d) Would the project be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?

No Impact. The project is not located on a site which is included on a list of hazardous materials sites. No impact will occur.

e) For a project located within 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 result in a safety hazard or excessive noise for people residing or working in the project area?

Less Than Significant Impact. The northeast edge of the project area is located approximately 1.2 miles (as the crow flies) from the Nevada County Airport. As required by the Public Utilities Code, the Airport Land Use Commission adopted the Nevada County Airport Land Use Compatibility Plan. The compatibility plan's function is to promote compatibility between the airport and surrounding land uses with respect to: height (e.g. height of structures), safety (e.g. number of persons per acre), and noise (e.g. noise sensitive land uses). According to the Nevada County Airport Land Use Compatibility Plan, the project site is located outside of the area of influence. The project site is not located within an airport land use plan. Therefore, the impact is less than significant.

f) Would the project impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?

No Impact. The proposed trail is within the City of Grass Valley and Caltrans public ROW. During construction, road access may be disrupted temporarily. Streets and roads affected by trail construction would be appropriately signed with temporary traffic control measures. After completion of the proposed trail and associated intersection improvements, temporary signage and traffic control measures would be removed. Once operational, the Wolf Creek Trail would connect two existing trail segments, providing another route that could be used by bicyclists and pedestrians in an emergency. Therefore, the proposed project would not impair or interfere with an adopted emergency response plan or evacuation plan. No impact will occur.

g) Would the project expose people or structures, either directly or indirectly, to a significant risk of loss, injury or death involving wildland fires?

Less Than Significant Impact. Though the project site, as with most of the City, is designated as within a high fire hazard severity zone, the proposed access and water system will support adequate fire suppression activities. Development of the proposed project does not expose a greater risk from wildfire than in any other area in the City. The proposed project would not expose people or structures, either directly or indirectly, to significant loss, injury or death involving wildland fires. Thus, impacts would be less than significant.

III.10 Hydrology and Water Quality

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?		X		
b) Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?		X		
c) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:				
i. Result in substantial erosion or siltation on- or off-site?		X		
ii. Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or offsite?		X		
iii. Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?			X	
iv. Impede or redirect flood flows?			X	

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
d) In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?			X	
e) Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?				X

SETTING

The project area is located within the 78 square mile Wolf Creek watershed, which drains to the Bear River Watershed, the second largest tributary to the Feather River. The Feather River flows to the Sacramento-San Joaquin River Delta before entering the Pacific Ocean through the San Francisco Bay. The Wolf Creek watershed is almost exclusively in the lower montane zone, with altitudes along the creek's 25-mile length ranging from over 3,000 feet at the headwaters to approximately 1,200 feet at the confluence with the Bear River. Because the trail alignment roughly follows Wolf Creek the whole project area drains a generally short distance to Wolf Creek. There are no other aquatic resources within the project area (**Appendix B**). Nevada Irrigation District (NID) uses the section of Wolf Creek that runs through Grass Valley for irrigation water conveyance. As a result, water levels in summer are higher than the natural hydrograph and temperatures are cooler.

The Wolf Creek Community Alliance (WCCA), a volunteer-run 501(c)(3) non-profit organization focused primarily on cleaning up and restoring Wolf Creek, operates a program launched in 2005 for regularly monitoring of the physical and chemical conditions of Wolf Creek at selected sites in order to help identify areas of concern for various pollutants. Representatives of the State Water Resources Control Board (SWRCB) oversee all WCCA monitoring quality assurance plans. Indicators of water quality measured include temperature, dissolved oxygen, nitrates, total dissolved solids, and pH. About 30 volunteer monitors take and test water samples at 20 different sites along Wolf Creek on a monthly basis.

According to Federal Emergency Management Agency (FEMA) Flood Insurance Rate Maps, most of the proposed project is not within a mapped flood plain. However, there is a portion of Segment 2 of the trail that crosses into Zone AE and Zone X. Zone AE is the area of inundation due to the 100-year storm event (base flood), which has a 1% chance of occurring in any given year. Zone X is defined as an area with 0.2% annual chance flood, areas or 1% annual chance flood with average depths of less than 1-foot or with drainage areas less than 1-square mile, and areas protected by levees from 1% annual chance flood. Evaluation of flood zone areas requires a Flood Zone

Development permit in accordance with Chapter 15.52.050 et. Seq. of the City's Development Code.

The general NPDES stormwater permits for general construction activities require an applicant to file a notice of intent (NOI) with the applicable Regional Water Quality Control Board (RWQCB) to discharge stormwater and prepare and implement a SWPPP. The SWPPP would include a site map, description of stormwater discharge activities, and BMPs that would be employed to prevent water pollution. The SWPPP for general construction activity permits must describe Best Management Practices (BMPs) that would be used to control soil erosion and discharges of other construction-related pollutants that could contaminate nearby water resources.

a) Would the project violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?

Less Than Significant with Mitigation Incorporated. While much of the proposed trail would occur on existing roadway and disturbed shoulder areas, the proposed project would result in an increase in the amount of impervious area as a result of new trail. This could result in a slight increase in flowrates and volumes of stormwater runoff, as compared to existing conditions. The path will generally drain its runoff to adjacent pervious, non-erodible surfaces.

Based upon the cut and fill quantities proposed, the proposed project will require a grading permit to be issued by the City of Grass Valley, Public Works Division pursuant to the City's Grading Ordinance. The City's Grading Ordinance requires specific measures to address erosion and the introduction of construction materials into surface waters. In addition, Section 402(p) of the Clean Water Act requires National Pollutant Discharge Elimination System (NPDES) storm water permitting to be approved by the Regional Water Quality Control Board for projects disturbing over 1 acre. Compliance with these regulations and the implementation of Mitigation Measures MM-HY/WQ 1 and MM-HY/WQ 2 requiring a NPDES permit from the RWQCB will reduce potential impacts to a less than significant impact.

If dewatering is necessary in areas where groundwater is encountered within the planned depth of excavation, depending on surface and groundwater levels at the time of construction, the dewatering shall be consistent with RWQCB requirements and as such would not result in a violation of water quality standards or waste discharge requirements. Therefore, impacts as a result of the proposed project would be less than significant.

b) Would the project substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?

Less Than Significant with Mitigation Incorporated. Groundwater depths were not determined. Wolf Creek flows adjacent to segments of the trail and influences local groundwater elevations. Shallow groundwater may be perched over relatively impermeable soil/rock layers, while deeper groundwater is typically encountered in bedrock fractures.

The proposed project would not result in the construction of large impervious surface areas that would prevent water from infiltrating into the groundwater nor would it result in direct additions or withdrawals to existing groundwater. A majority of the project will require excavation at depths of 1.5 to 3 feet. The maximum excavation depth of 15-feet occurs in Segment 4 for the construction of a retaining wall, and this section of the proposed trail is up a steep slope over 250-feet from Wolf Creek. The maximum excavation depth near a daylighted reach of Wolf Creek is 5-feet and occurs in Segment 2, but at a location where the trail is situated over 20-feet in elevation above the top of bank of Wolf Creek, reducing the likelihood of encountering groundwater during excavation.

The implementation of MM-HY/WQ 1 will require a drainage plan prepared for the project that shall consider the potential for near-surface groundwater in Segment 2 of the proposed trail. Low Impact Development (LID) and infiltration features shall be designed in consideration of groundwater levels that may rise to within 3-feet of the ground surface.

With the implementation of mitigation measure MM-HY/WQ 1, the proposed project is not anticipated to deplete groundwater supplies or interfere substantially with groundwater recharge. This impact is less than significant.

c) Would the project substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would:

i) Result in substantial erosion or siltation on- or off-site?

Less Than Significant with Mitigation Incorporated. There is no element of the proposed project that will alter the course of Wolf Creek.

The project consists of constructing 1.68 acres of new impervious surface for the proposed trail, and thus triggers the requirement for completion and submittal of a SWPPP (MM-HY/WQ 2). The plan will identify self-treating areas, proposed retaining detention basins, and underground drainage infrastructure that will assist in the collection and treatment of stormwater generated at the site. Where needed, drainage improvements would be installed to capture stormwater and convey it into the existing storm drain systems and channels. These drainage improvements would remain after construction. Minimal alterations to the existing drainage system would result from the proposed project.

Implementation of the SWPPP (MM-HY/WQ 2) and compliance with the County's applicable drainage standards (MM-HY/WQ 3) will ensure that the potential for the project resulting in substantial erosion or siltation, flooding, exceeding the capacity of existing drainage systems, or impeding/redirecting flood flows is less than significant.

ii) Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site?

Less Than Significant with Mitigation Incorporated. No substantial change in either drainage patterns or flooding on-or off-site would occur as a result of the proposed project. Much of the proposed trail would occur on existing roadway rights of way; however, approximately half of the proposed trail would require new impervious surfaces to be constructed. The new impervious surface areas would increase surface runoff, but it would not be substantial enough to result in flooding as a majority of the trail runoff would be discharged to adjacent permeable areas with minimal potential for erosion.

During construction, BMPs identified in the SWPPP (MM-HY/WQ 2) would be implemented so that on-site and off-site erosion and sedimentation would be controlled to the extent practicable. Therefore, this impact would be less than significant.

iii) Create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff?

Less Than Significant. Please refer to the analysis and discussion in Subsection-i and ii above.

iv) Impede or redirect flood flows?

Less Than Significant. According to Federal Emergency Management Agency (FEMA) Flood Insurance Rate Maps, most of the proposed project is not within a mapped flood plain. However, there is a portion of Segment 2 of the trail that crosses into Zone AE and Zone X. Zone AE is defined as having a 1% chance of floods occurring in any given year. Zone X is defined as an area with minimal flood hazard. Neither Zone AE nor Zone X are considered to be high flood hazard areas. Since the proposed trail in Segment 2 is only 8-feet wide, and overall exiting grade would not substantially change along the proposed trail alignment in this section, flood waters would not be redirected as a result of the proposed project.

Retaining walls would not be installed in a location or manner that would impede or redirect flood flows. In a few locations where retaining walls are proposed, stormwater runoff would be collected at the base of a retaining wall and conveyed to a suitable discharge location. Evaluation of flood zone areas requires a Flood Zone Development permit in accordance with Chapter 15.52.050 et. Seq. of the City's Development Code.

Therefore, impacts as a result of the proposed project would be less than significant.

d) In flood hazard, tsunami, or seiche zones, would the project risk release of pollutants due to project inundation?

Less Than Significant. Seiches are caused when earthquake ground motions cause water to oscillate from one side to the other of a closed or partially closed body of water such as a lake, bay or channel. Since no such bodies of water are located in the vicinity of the project site, there is no risk of release of pollutants due to project inundation.

Tsunamis, or seismic tidal waves, are caused by off-shore earthquakes that can trigger large, destructive sea waves. The project site is located approximately 125 miles northeast of the Pacific Ocean. Therefore, no impact would occur as a result of tsunamis or seismic tidal waves.

Hazardous materials, solid waste, or other byproducts will not be stored in the project area and therefore there will be no risk for significant pollutant release as a result of inundation. Therefore, the potential for the proposed project resulting in significant pollution as a result of inundation is less than significant.

e) Would the project conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?

No Impact. Water quality impacts other than those described in response (a) above are not anticipated with implementation of the proposed project. The proposed project would be required to comply with Nevada County and City of Grass Valley regulations related to stormwater runoff, including implementation of post-construction BMPs as requirements of the SWPPP and therefore there would be no impact.

Mitigation Measures

MM-HY/WQ 1 - The drainage plan prepared for the project shall consider the potential for near-surface groundwater in Segment 2 of the proposed trail. Low Impact Development (LID) and infiltration features shall be designed in consideration of groundwater levels that may rise to within 3 feet of the ground surface.

MM-HY/WQ 2 - Prior to the issuance of a grading permit, the applicant shall submit a Storm Water Pollution Prevention Plan (SWPPP) to the City for acceptance, file a Notice of Intent with the California Water Quality Control Board and comply with all provisions of the Clean Water Act. The applicant shall submit the Waste Discharge Identification (WDID) number, issued by the state, to the City of Grass Valley Engineering Division.

MM-HY/WQ 3 - Prior to the issuance of a grading permit, a detailed grading, permanent erosion control and landscaping plan shall be submitted for review and approval by the Engineering Division prior to commencing grading. Erosion control measures shall be implemented in accordance with the approved plans. Any expenses made by the City to enforce the required erosion control measures will be paid by deposit.

III.11 Land Use Planning

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Physically divide an established community?				X
b) Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?			X	

SETTING

The proposed Wolf Creek Trail roughly follows the alignment of Wolf Creek through the City of Grass Valley from its southern limits to the northeast corner of town. The proposed project is entirely within public two jurisdictions: City of Grass Valley ROW and Caltrans ROW. The purpose of the project is exclusive to public infrastructure and public ROW is excluded from General Plan and Zoning designations when the purpose of the project is exclusive to public infrastructure.

a) Would the project physically divide an established community?

No Impact. The physical division of an established community typically refers to the construction of a physical feature (such as an interstate highway or railroad tracks) or removal of a mean of access (such as local road or bridge) that would impair the mobility within an existing community, or between a community and outlying areas. The proposed project would provide a new bicycle and pedestrian trail within Caltrans and public ROW. The proposed project would not physically divide an established community, and in fact would provide for better connectivity. No impact will occur.

b) Would the project cause a significant environmental impact due to conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect?

Less Than Significant. The plans, policies, and regulations applicable to the proposed project include the City of Grass Valley General Plan and Municipal Code, and the Nevada County General Plan. The proposed project would be consistent with County of Nevada and City of Grass Valley General Plan land use designation and zoning which allows for recreational and public uses that are compatible with surrounding land uses.

Generally, the proposed project is in direct support of many relevant plans and policies, which contain goals and policies in support of bicycle and pedestrian trails, and specific goals and policies in support of completion of the Wolf Creek Trail. Additional relevant policies relate to the protection of natural resources, water quality, cultural resources, visual resources, air quality, and public safety from natural and human-caused hazards, provision of public services, noise and traffic. Many of the project impacts related to these topics are less than significant or are limited to the short-term construction phase of the project as described in the relevant sections of this document. With implementation of the mitigation measures contained in this document, the proposed project is consistent with all of these policies with all the relevant regulations and policies contained in these documents. This impact would be less than significant.

III.12 Mineral Resources

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?				X
b) Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?				X

SETTING

The City of Grass Valley adopted a General Plan Mineral Management Element (MME) on August 24, 1993. The MME contains four resource areas defined as: Mineral Resource Zone (MRZ) - 1 though MRZ - 4. The designations are described as follows:

- MRZ - 1: Areas where adequate information indicates that no significant mineral deposits are present.
- MRZ - 2: Areas where adequate information indicates that significant mineral deposits are present or where it is judged that there is a high likelihood for their presence.
- MRZ - 3: Areas containing mineral deposits the significance if which cannot be evaluated from available data.
- MRZ - 4: Areas where available information is inadequate for assignment to any other MRZ zone.

a) *Would the project result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?*

No Impact. The General Plan Mineral Management Element does not show the site as being near an area classified as having significant mineral deposits. The proposed project is not located near one of the two areas identified in the MME as being targeted for mining conservation. Should mining activities be proposed in the area, the MME includes a policy statement that requires a proposed mine project to address potential impacts on the urban uses based upon the nature of the mining activities. According to the MME, the proposed project is not anticipated to result in the

loss of availability of a known mineral resource or locally known minimal resource. No impact will occur.

b) Would the project result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?

No Impact. The proposed project is not located in an area that has been identified by the City of Grass Valley or the County of Nevada as a locally important mineral resource recovery site. Therefore, the proposed project would not result in the loss of the availability if any locally important mineral recovery site. Therefore, the proposed project would have no impact.

III.13 Noise

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Generation of a 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 applicable standards of other agencies?		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	

SETTING

Noise is generally defined as loud, unpleasant, unexpected, or undesired sound that disrupts or interferes with normal human activities. Although exposure to high noise levels over an extended period has been demonstrated to cause hearing loss, the principal response to noise is annoyance.

Sound intensity is measured in decibels (dB) using a logarithmic scale. For example, a sound level of 0 dB is approximately the threshold of human hearing, while normal speech has a sound level of approximately 60 dB. Sound levels of approximately 120 dB become uncomfortable sounds.

Two composite noise descriptors are in common use today: Ldn and CNEL. The Ldn (Day-Night Average Level) is based upon the average hourly noise level over a 24-hour day, with a +10-decibel weighting applied to nighttime (10:00 p.m. to 7:00 a.m.) noise values. The nighttime penalty is based upon the assumption that people react to nighttime noise exposures as though they were subjectively twice as loud as daytime exposures. The CNEL (Community Noise Equivalent Level), like Ldn, is based upon the weighted average hourly noise over a 24-hour day, except that an additional +4.77 decibel penalty is applied to evening (7:00 p.m. to 10:00 p.m.) hours. The CNEL was developed for the

California Airport Noise Regulations and is normally applied to airport/aircraft noise assessment. The Ldn descriptor is a simplification of the CNEL concept, but the two will usually agree, for a given situation, within Ldn. Like the noise levels, these descriptors are also averaged and tend to disguise short-term variations in the noise environment. Because they presume increased evening or nighttime sensitivity, these descriptors are best applied as criteria for land uses where nighttime noise exposures are critical to the acceptability of the noise environment, such as residential developments.

The primary existing noise source in the project area is vehicular traffic, including cars, trucks, buses, and motorcycles on roadways near or in the project vicinity, especially along SR-20/49. The level of vehicular noise generally varies with traffic volume, the number of trucks or buses, the speed of traffic, and the distance from the roadway. Additional sources of potential noise in and around the project area include the Caltrans yard adjacent to Segment 2, concrete supply business adjacent to Segment 4 along Railroad Ave, other light industrial uses adjacent to Segment 4, 5 and 6, and commercial and residential uses in the vicinity.

a) Would the project result in generation of a 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 applicable standards of other agencies?

Less Than Significant With Mitigation Incorporated.

Construction Noise. Construction noise represents a short-term impact on ambient noise levels. The project would involve minimal construction activities which would be temporary and be short duration resulting in periodic increases in the ambient noise environment. Construction activities would primarily require the use of excavators, backhoes, pavers, and paving equipment.

Groundborne noise and other types of construction-related noise impacts typically occur during the initial earthwork phases. Operating cycles for these types of construction equipment may involve one or two minutes of full power operation followed by three to four minutes at lower power settings. Other primary sources of acoustical disturbance would be due to random incidents, which would last less than one minute (such as dropping large pieces of equipment or the hydraulic movement of machinery lifts). It should be noted that as project construction would not use large heavy-duty pieces of construction equipment such as a pile driving, graders, or scrapers, noise levels would be less intense than typical construction projects. Additionally, due to the width of the trail, only one or two small pieces of equipment would be used simultaneously.

Since it is a trail project, equipment would move in a linear fashion as opposed to operating adjacent to any one sensitive receptor for an extended period of time. Segments of the trail are bordered by residential uses; with the nearest approximately 15 feet from of the project site adjacent to Segment 3 along Hansen Way. The majority of residences are 100 feet or more from the project site. In addition, construction activities would occur throughout the project site and would not be concentrated at a single point near sensitive receptors.

Noise levels typically attenuate (or drop off) at a rate of 6 dB per doubling of distance from point sources, such as industrial machinery. During construction, exterior noise levels could affect the

residential neighborhoods near the construction site. Construction activities would be relatively minor and would not produce excessive levels of noise (e.g., replacing construction machinery to be equipped with properly operating noise attenuation devices, designating haul routes away from sensitive receptors, locating staging areas away from receptors) would be required. Construction activities would be limited to daylight hours and equipment would be properly muffled.

III.13.1 Table 4: Equipment used for the project and the dBA for each type of equipment.

Equipment Type	dBA at 50 feet
Backhoe	84dBA
Excavator	81dBA
Generator	81dBA
Jackhammer	89dBA
Paver	77dBA
Pickup Truck	75dBA
Pneumatic Tools	85dBA

In accordance with the City's Municipal Code, construction activities will be temporary in nature and will occur between normal working hours of 7:00 a.m. to 6:00 p.m. Monday through Friday and not at all on Sunday and legal holidays.

Compliance with the applicable Nevada County and City of Grass Valley noise ordinances would ensure that construction noise does not disturb residents during the times they are most likely to be home or during hours when ambient noise levels are likely to be lower (e.g., at night). According to the State's General Plan Guidelines and City General Plan Noise Element, noises which are generally less than ±60 dB CNEL are normally acceptable for outdoor low- density residential uses taking into account that any building impacted would be of normal conventional construction without any special noise insulation requirements. The type of equipment used may intermittently exceed ±60 dB, during the working hours from 7:00 a.m. to 6:00 p.m. However, based upon the temporary and fluctuating nature of construction noise and the implementation of MM-NOI-1, construction noise impacts would be reduced on adjacent noise-sensitive land uses to a less than significant level.

Operational Noise. The proposed project would not introduce any new uses that would result in an increase of noise levels. The project would enhance pedestrian and bicyclist connectivity and safety. The project would serve existing pedestrians and bicyclists and no uses are proposed that would directly increase vehicular trips in the study area. Additionally, the project has been designed to be a pedestrian-oriented area and does not include any stationary noise sources. The project would include occasional path sweeping and landscape equipment for trail maintenance, however, this would be infrequent and temporary. The path sweeping and landscape equipment would not substantially alter the existing ambient noise levels. Therefore, no long-term noise impacts would result from implementation of the proposed project. Operational noise impacts would be less than significant.

b) Would the project result in generation of excessive ground borne vibration or ground borne noise levels?

Less Than Significant Impact. Project construction can generate varying degrees of groundborne vibrations, depending on the construction procedure and the construction equipment used. Operation of construction equipment generates vibrations that spread through the ground and diminish in amplitude with distance from the source. The effect on buildings located near a construction site often varies depending on soil type, ground strata, and construction characteristics of the receiver buildings. The results from vibration can range from no perceptible effects at the lowest vibration levels, to low rumbling sounds and perceptible vibration at moderate levels, to slight damage at the highest levels. Groundborne vibrations from construction activities rarely reach levels that damage structures.

The Federal Transit Administration (FTA) has published standard vibration velocities for construction equipment operations. In general, the FTA architectural damage criterion for continuous vibrations (i.e., 0.20 inch/second) appears to be conservative. The types of construction vibration impact include human annoyance and building damage. Human annoyance occurs when construction vibration rises significantly above the threshold of human perception for extended periods of time. Building damage can be cosmetic or structural. Typical vibration levels produced by construction equipment is identified in **Table 5.**

III.13.2 Table 5: Typical Vibration Levels for Construction Equipment

Equipment	Approximate peak particle velocity at 25 feet (inches/second)[1]	Approximate peak particle velocity at 100 feet (inches/second)[1]
Loaded trucks	0.076	0.01
Small bulldozer	0.003	0.00
Large bulldozer	0.089	0.01
Jackhammer	0.035	0.00
Vibratory compactor/roller	0.210	0.03

Notes:

1. Peak particle ground velocity measured at 25 feet per Federal Transit Administration, *Transit Noise and Vibration Impact Assessment Manual*, September 2018. Table 7-4.
2. Calculated using the following formula:

$PPV_{equip} = PPV_{ref} \times (25/D)^{1.5}$

where:

PPV (equip) = the peak particle velocity in in/sec of the equipment adjusted for the distance
PPV (ref) = the reference vibration level in in/sec from Table 7-4 of the FTA *Transit Noise and Vibration Impact Assessment Manual* (2018).
D = the distance from the equipment to the receiver.

Source: Federal Transit Administration, *Transit Noise and Vibration Impact Assessment Manual,* September 2018.

Groundborne vibration decreases rapidly with distance. As indicated in Table 3.13.2, based on the FTA data, vibrational velocities from typical heavy construction equipment operations that would be used during project construction range from 0.003 to 0.21 inches per second peak particle velocity (PPV) at approximately 25 feet from the source of activity. The closest sensitive receptors

would be approximately 25 feet away from active construction zones. However, the nearest sensitive receptor structures are approximately 100 feet or more from the project site. Vibration from construction activities experienced at the nearest sensitive residential structures would range between 0.01 and 0.35 inch per second PPV, which is below the 0.20 inch-per- second PPV significance threshold. Therefore, a less than significant impact would occur.

Operational use of the project would not generate vibrational impacts. Use of the sidewalks and trails would not generate groundborne vibration that could be felt at surrounding uses. The proposed project would not involve railroads or substantial heavy truck operations, and therefore would not result in vibration impacts at surrounding uses. Impacts would be less than significant.

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?

Less Than Significant Impact. As the crow files, the northeast extent of the project is located approximately 1.25 miles from the Nevada County Airport. Due to the distance from the Nevada County Airport and smaller nature of the aircraft associated with this airport, the impact of the project to expose people residing or working in the project area to excessive noise levels is considered less than significant.

Mitigation Measures

MM NOI-1: The following multipart measure shall be implemented to reduce construction noise impacts to a less-than-significant level:

- All equipment shall have sound-control devices that are no less effective than those provided on the original equipment. No equipment shall have unmuffled exhaust.
- All equipment shall be properly maintained and operated.
- The contractor shall implement appropriate additional measures to reduce noise when adjacent to receptor locations including but not limited to, changing the location of stationary construction equipment and using temporary noise barriers.
- Within 14 days of starting construction, the contractor shall notify adjacent residents in advance of construction of the work hours and scheduled work.
- The construction contractor's specifications shall stipulate that noise- generating construction activities not be allowed between the hours of 6:00p.m. and 7:00 a.m. daily for City of Grass Valley or at any time on Sunday or a legal holiday except when permitted by the governing Planning Director for an extreme situation.

III.14 Population and Housing

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?				X
b) Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?				X

a) *Would the project induce substantial unplanned population growth in an area, either directly (e.g., by proposing new homes and businesses) or indirectly (e.g., through extension of roads or other infrastructure)?*

No Impact. The proposed project would not involve the construction of new housing or new businesses. The project consists of the extension of a trail and would not induce substantial unplanned population growth in the area. Therefore, no impact would occur and no mitigation is required.

b) *Would the project displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?*

No Impact. The project site does not include any existing housing and no housing would be removed to accommodate the proposed project. Therefore, no impacts would occur and no mitigation is required.

III.15 Public Services

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:				
i) Fire protection?				X
ii) Police protection?				X
iii) Schools?				X
iv) Parks?				X
v) Other public facilities?				X

SETTING

The proposed project area is within the City of Grass Valley and is served by the following public services:

- *Fire Protection:* The City of Grass Valley Fire Department provides fire protection and emergency medical services within the City. The Ophir Hill Fire Protection District serves lands east of the City limits, and the Nevada County Consolidated Fire District (NCCFD) serves the area generally north, west, and south of the City limits. The Fire Department is part of the tri-agency Joint Operating Agreement that includes the Nevada City Fire Department and NCCFD. The Fire Department has three locations: Fire Station #1 (474 Brighton Street), Fire Station #2 (213 Sierra College Drive), and administrative offices at City Hall (125 East Main Street). Equipment includes three front line engines, one reserve engine, one Office of Emergency Services (OES) engine, a ladder truck, one air support unit, and five staff vehicles.

- *Police Protection:* The City of Grass Valley Police Department currently employs 27 Full Time Equivalent (FTE) sworn members and 3 FTE civilian staff. Based upon Grass Valley's population of 13,041 the department's ratio of police officers per 1,000 residents is 2.1.

- *Schools:* Throughout Grass Valley, the Grass Valley School District serves K-8 students and the Nevada Joint Union School District serves students in grades 9 - 12. In addition, through inter-district contracts (which can be retracted), 467 students from Grass Valley currently attend schools in other school districts.

- *Parks:* The Grass Valley public parks and recreation system is comprised of approximately 108 acres of City park lands, including seven developed parks (Dow Alexander, Elizabeth Daniels, Glenn Jones, Minnie, Memorial, DeVere Mautino, and Condon and one underdeveloped park Morgan Ranch) within the City limits.

a) *Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times in order to maintain acceptable service ratios, response times or other performance objectives for any of the public services:*

i) Fire Protection?
ii) Police Protection?

No Impact. The project would not hinder the fire departments of the City of Grass Valley, the Ophir Hill Fire Protection District, or the Nevada County Consolidated Fire District (NCCFD) or the police departments of the City of Grass Valley from maintaining acceptable service ratios, levels of effort, response times or other performance objectives given the nature of the project. As identified in the project description, the project would be constructed adjacent to SR-20/49, Hansen Way, Railroad Ave., and Idaho Maryland Rd. However, no roadways would be completely closed during construction. Therefore, no significant impacts would occur during construction or operation of the project. Implementation of the proposed project would not cause an increase in population, and therefore, service ratios for fire and police services would not be affected. Therefore, there would be no impact to fire and police protection services.

i) Schools?
ii) Parks?
iii) Other public facilities?

No Impact. The project does not involve residential development or new employment- generating land uses and would therefore not generate an increase in the City's population. No major additional public services would be required to serve the proposed project. Therefore, no impacts to schools, parks, and other public facilities would occur.

III.16 Recreation

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?				X
b) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?				X

SETTING

The City owns and maintains eight park/-recreation facilities. These include three parks currently classified as "community parks": Condon Park, Mautino Park, and Memorial Park. One of the eight parks, Morgan Ranch, is still undeveloped. In addition, the City contracts with Nevada County Historical Society to operate the North Star Mining Museum. An inventory of City owned/ operated parks and recreation facilities include: Memorial Park, 8.4 acres; Condon Park, 80 acres; North Star Mining Museum, 1.7 acres; Minnie Park, 1.6 acres; Elizabeth Daniels Park, 0.3 acres; Dow Alexander Park, 0.5 acres; Morgan Ranch Park, 4.08 acres; and Mautino Park, 12.5 acres.

Additional park/ recreational facilities within the City of Grass Valley that are owned and maintained by entities other than the City are: Nevada County Country Club, 58 acres; Sierra College Rotary fields, 7.95 acres; Grass Valley Charter School, 3 acres.

a) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated?

No Impact. The project's primary purpose is to help close a gap in the regional bicycle and pedestrian transportation network. The proposed project does not include a residential element that would directly induce a population increase within the County. In addition, the proposed land uses will not be of a type or scale that would create new employment opportunities within the County. Therefore, the project would not increase the use of existing neighborhoods or regional

parks or create a demand for construction of new or expansion of existing recreational facilities. No impacts would occur.

b) Does the project include recreational facilities or require the construction or expansion of recreational facilities, which might have an adverse physical effect on the environment?

No Impact. The project would not result in the need for construction or expansion of recreational facilities. The proposed project would not materially increase the use of existing neighborhood or regional parks or require the expansion of recreational facilities which may have an adverse effect on the environment. The added recreational opportunities and connectivity to existing recreational uses as a result of the project would be beneficial. Therefore, no impacts would occur.

III.17 Transportation

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Conflict with a program plan, ordinance or policy addressing the circulation system, including transit, roadway, 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	

SETTING

The responses to a) to d) below are informed by a Transportation Analysis and associated Technical Memorandum completed by LSC Transportation Consultants, Inc. (see **Appendix E** for more details).

a) Would the project conflict with a program, plan, ordinance or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities?

Less Than Significant Impact. Implementation of the proposed project would result in the construction of a trail. Short-term construction trips would include the transfer of construction equipment, construction worker trips, and hauling trips for construction materials; however, impacts in this regard would be temporary in nature and would cease upon project completion. Long-term operation of the project would not generate vehicle trips that would adversely affect the circulation system; no impacts would occur. Project components that require reduction in vehicular lanes do not result in reduced capacity or affect transit service. Therefore, impacts would be less than significant.

b) Would the project conflict or be inconsistent with CEQA Guidelines Section 15064.3(b)?

Less Than Significant Impact. Implementation of the proposed project would enhance pedestrian and bicyclist safety and increase connectivity and mobility. The project would further promote alternative modes of transportation and reduce vehicle trips. The project is not a land use associated with the generation of traffic and no project components would require reduction of vehicle lanes such that capacity would be affected. Therefore, impacts are less than significant.

c) Would the project substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?

No Impact. The proposed improvements consist of bicycle and pedestrian facility improvements, retaining walls, and signage. These improvements would provide bicyclists and pedestrians with a safe alternative to using City streets in their current condition.

Portions of the trail would be co-located on the existing roadway, which is utilized by vehicular traffic. Parts of the trail would be shared use with pedestrian and bicycle users and vehicles. However, pedestrians and bicyclists already utilize the roadways, and the project would not introduce a new use or geometry that would substantially increase a hazard.

Overall, the project would introduce safer routes of travel and reduce several roadway hazards and not include any incompatible uses. Therefore, no impact would occur.

d) Would the project result in inadequate emergency access?

Less Than Significant Impact. The proposed project includes pedestrian and bicyclist improvements and would not impact evacuation routes. No roadways would be completely closed during construction. Therefore, impacts to an emergency response plan would be less than significant.

III.18 Tribal and Cultural Resources

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 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:		X		
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)?		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 Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe?		X		

a) Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 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)?

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 Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe?

Less Than Significant with Mitigation Incorporated. Chapter 532 Statutes of 2014 (i.e., Assembly Bill [AB] 52) requires that lead agencies evaluate a project's potential impact on "tribal cultural resources." Such resources include "sites, features, places, cultural landscapes, sacred places, and objects with cultural value to a California Native American tribe that are eligible for inclusion in the California Register of Historical Resources or included in a local register of historical resources." AB 52 also gives lead agencies the discretion to determine, based on substantial evidence, whether a resource qualifies as a "tribal cultural resource."

In compliance with PRC Section 21080.3.1(b), S2S provided formal notification to California Native American tribal representatives identified by the California Native American Heritage Commission (NAHC). Native American groups may have knowledge about cultural resources in the area and may have concerns about adverse effects from development on tribal cultural resources as defined in PRC Section 21074. S2S sent letters to tribal representatives on the NAHC contact list on February 10, 2023. The letters informed them about the project and provided them with location maps as well as a description of proposed construction activities. The individuals contacted were as follows:

- Grayson Coney, Cultural Director, Tsi Akim Maidu
- Clyde Prout, Chairperson, Colfax-Todds Valley Consolidated Tribe (Maidu/Miwok)
- Pamela Cubbler, Treasurer, Colfax-Todds Valley Consolidated Tribe (Maidu/Miwok)
- Gene Whitehouse, Chairperson, United Auburn Indian Community of the Auburn Rancheria (Maidu/Miwok)
- Darrel Cruz, Cultural Resources, Washoe Tribe of Nevada and California
- Shelly Covert, Tribal Secretary Nevada City Rancheria Nisenan Tribe
- Saxon Thomas, Tribal Council, Nevada City Rancheria Nisenan Tribe
- Richard Johnson, Chairman, Nevada City Rancheria Nisenan Tribe
- Jesus Tarango, Chairperson, Wilton Rancheria (Miwok)
- Dahlton Brown, Director of Administration, Wilton Rancheria (Miwok)
- Steve Hutchason,, Tribal Historic Preservation Officer (THPO), Wilton Rancheria (Miwok)

A response was received from the United Auburn Indian Community of the Auburn Rancheria (UAIC). In an email dated March 7, 2023, the UAIC Tribal Historic Preservation Department requested direct contact with the Lead Agency and more specific information on the potential project impact on cultural resources with significance to the tribe. They requested documentation regarding archaeological studies and other associated information for review. S2S shared the Phase I Archaeological Survey Report (**Appendix C**) with the UAIC on March 9, 2023. S2S answered specific questions the UAIC posed about the report and sent additional project maps on March 13, 2023. There was no further communication between the UAIC and S2S or the City at

the time of writing this report, and the 30-day period for responses to the February 10, 2023 NAHC contact list letters had elapsed at the time of writing.

There is the potential for ground disturbing activities associated with the project to inadvertently affect previously unidentified Native American tribal cultural resources. Due to the possibility of unearthing tribal cultural resources which include, but is not limited to, Native American human remains, funerary objects, items or artifacts, sites, features, places, landscapes or objects with cultural values during ground disturbance activities MM TCR-1 through MM TCR-3 have been identified to mitigate this potential impact to archaeological resources. Compliance with the mitigation measures would mitigate potential impacts to tribal cultural resources to a less than significant level.

Mitigation Measures

MM-TRC-1: Prior to initiating ground disturbing activities within the project area, construction personnel should be alerted to the possibility of encountering buried prehistoric or historic period cultural remains. Personnel should be advised that upon discovery of buried archaeological deposits, work in the immediate vicinity of the find should cease and a qualified archaeologist should be contacted immediately. Once the find has been identified, plans for the treatment, evaluation, and mitigation of impacts to the find shall be developed if it is found to be eligible for the National Register of Historic Places or the California Register of Historical Resources.

MM-TRC-2: Archaeological resources unearthed by project construction activities shall be evaluated by a qualified archaeologist and Native American monitor. If the resources are Native American in origin, the tribe shall coordinate with the jurisdiction regarding treatment of these resources. The treatment plan established for the resources shall be in accordance with CEQA Guidelines Section 15064.5(f) for historical resources and PRC Section 21083.2(b) for unique archaeological resources. Preservation in place (i.e., avoidance) shall be the preferred manner of treatment. If preservation in place is not feasible, treatment may include implementation of archaeological data recovery excavations to remove the resource along with subsequent laboratory processing and analysis; provided no data recovery will be permitted to tribal cultural resources without prior consultation and consent of relevant Tribes.

MM-TRC-3: California Health and Safety Code Section 7050.5, State CEQA Guidelines Section 15064.5, and PRC Section 5097.98 mandate the process to be followed in the event of an accidental discovery of any human remains in a location other than a dedicated cemetery. California Health and Safety Code Section 7050.5 requires that in the event that human remains are discovered, disturbance of the site shall be halted until the coroner has investigated the circumstances, manner and cause of death, and the recommendations concerning the treatment and disposition of the human remains have been made to the person responsible for the excavation, or to his or her authorized representative, in the manner provided in PRC Section 5097.98. If the coroner determines that the remains are not subject to his or her authority and if the coroner recognizes or has reason to believe the human remains to be those of a Native American, he or she shall contact, by telephone within 24 hours, the Native American Heritage Commission.

III.19 Utilities and Service Systems

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Require or result in the relocation or construction of new or expanded water, wastewater treatment or storm water drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects?			X	
b) Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?				X
c) Result in a determination by the wastewater treatment provider which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?				X
d) Generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?			X	
e) Comply with federal, state, and local management and reduction statutes and regulations related to solid waste?				X

SETTING

The project footprint area, including permanent and temporary impacts, includes 2.07 acres of already developed streets and sidewalks and 2.26 acres forest habitat and landscaped areas (**Figure 3A-3E and Figure 4A-4E**). The developed areas have slopes of no more than 5%. The forested areas have slopes of varying gradients ranging between 5% and 20%. The elevation of the project footprint ranges from approximately 2,366 to 2,533- or 167-feet grade change.

A variety of local and regional purveyors in this area provide and maintain utility and service system facilities associated with electricity, water, stormwater, wastewater, solid water, communications and natural gas. Existing routes of underground gas and water pipelines and underground fiber-optic cables would remain. Utility poles and overhead utility lines that are in conflict with the proposed trail alignment would be relocated in coordination with the affected utility provider prior to construction of the proposed project.

Drainage from and around the project site includes natural swales, ditches, and storm water infrastructure. Historical drainage from the project site likely followed natural topography and flowed toward Wolf Creek where it is daylighted, and towards stormwater infrastructure where Wolf Creek is within an underground culvert. The proposed trail alignment has been designed to conform to existing grade and provide minimal alteration to existing drainage conditions. Where constrained by property lines, easement or change in grade such that a built-up slope would not be feasible, short retaining structures would be built.

Solid waste within the project area is collected by Waste Management, a licensed private disposal company. Solid waste is transported to the company's transfer station located on McCourtney Road.

The City's water system serves approximately, sixty (60%) of the incorporated City of Grass Valley and is located at 808 Alta Vista Avenue. The City's service area is 1,357 acres, approximately 2.1 square miles, with a service area population of 5,855.

a) Would the project require or result in the relocation or construction of new or expanded water, wastewater treatment, or storm water drainage, electric power, natural gas, or telecommunication facilities, the construction or relocation of which could cause significant environmental effects?

Less Than Significant Impact. Existing storm drain facilities would be maintained as part of the proposed project. As described above, inlets or other means would be provided, where needed, to convey stormwater into existing storm drainage system and channels with minimal alteration to existing drainage patterns. These drainage improvements would remain after completion of the proposed project. The proposed project would not require or result in the construction of new stormwater drainage facilities that could result in significant environmental effects. This impact would be less than significant.

The implementation of MM-HY/WQ 1 will require a drainage plan prepared for the project that shall consider the potential for near-surface groundwater in Segment 2 of the proposed trail. Low Impact Development (LID) and infiltration features shall be designed in consideration of groundwater levels that may rise to within 3-feet of the ground surface.

The proposed project would not require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities as no potable water and/or toilets would be provided as part of the proposed trail alignment. Therefore, the proposed project would have a less than significant impact.

b) Would the project have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry, and multiple dry years?

No Impact. See Section 19(a) above.

c) Would the project result in a determination by the wastewater treatment provider, which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?

No Impact. See Section 19(a) above.

d) Would the project generate solid waste in excess of State or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?

Less Than Significant Impact. Project construction would generate waste including construction materials, trench spoils, and general refuse, and these wastes would need to be disposed of in local or regional facilities. Waste generated from construction would include: non-hazardous metal waste, non-hazardous non-metal waste (concrete rubble, organic waste [vegetation], boxes and crates, refuse from construction workers), and trenching spoils (rubble, soil, broken asphalt). Non-hazardous metal and non-metal waste would be hauled to local disposal centers for recycling or taken to landfills. Trenching and excavation spoils would be reused to the maximum extent possible. The disposal demand would be reasonable relative to the solid waste disposal capacities of area landfills. The project would not generate additional waste once completed. Impacts related to solid waste disposal would be considered less than significant.

e) Would the project comply with federal, state, and local management and reduction statutes and regulations related to solid waste?

No Impact. The proposed project would comply with all federal, State, and local statutes and regulations related to solid waste. Therefore, the proposed project would have no impact.

III.20 Wildfire

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Substantially impair an adopted emergency response plan or emergency evacuation plan?				X
b) Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to, pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?			X	
c) Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?			X	
d) Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?			X	

SETTING

The Grass Valley region has a generally high potential for wildland fires of devasting intensity. This is due to the presence, particularly in less urban settings, of heavier timber, woodland and brush, the occurrence of steep slopes, dry weather conditions, and human activity. Generally, vegetative areas of over 20% slope are considered as fire hazardous areas. The City limits have a distinct urban/wildland interface area. The greatest threat for wildfire hazards is from those that may originate outside the City in unincorporated Nevada County. Historical data on wildfires in or near Grass Valley is kept on the Firehouse Reporting Data System. Because of the extended urban/wildland interface area, the City has participated in regional efforts to reduce wildfire risks to the City. These efforts include participation in Nevada County's Local Hazard Mitigation Plan and the Fire Safe Council of Nevada County Community Wildfire Protection Plan. Nevada County OES and the Fire Safe Council also maintain historical fire records.

According to the California Department of Forestry and Fire Protection (CalFire) Fire Hazard Severity Zone maps, the project area falls entirely within a Local Responsibility Area. A State responsible "Very High Fire Hazard Safety Zone" is adjacent to the project area to the south of Idaho Maryland Rd. in the 0.25 miles west of Centennial Dr. (California Department of Forestry and Fire Protection. Very High Severity Fire Hazard Zone (VHFHSZ) in LRA. Available at: https://osfm.fire.ca.gov/divisions/community-wildfire-preparedness-and-mitigation/wildfire-preparedness/fire-hazard-severity-zones. Accessed on March 19, 2023).

The City of Grass Valley prepared an Emergency Preparedness Guide in 2019 aimed at individual citizen preparedness in the event of an emergency, with primary focus on wildland fire. The County of Nevada Office of Emergency Services released a Wildfire Preparedness Plan in 2019 to provide a focal point for both strategic and tactical planning to address local wildfire hazard reduction and preparedness goals.

If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project:

a) Substantially impair an adopted emergency response plan or emergency evacuation plan?

No Impact. No element of the proposed project will adversely impact any regional-scale communication systems within the City or County that may be used as part of an emergency response or evacuation plan. The proposed project would not impair emergency response or evacuation plans identified in the City of Grass Valley Emergency Preparedness Guide because it would not affect any service ratios or evacuation routes. Rather, the project would increase multi-modal connectivity, thereby adding a potential benefit for emergency evacuations. Thus, no impact would occur.

b) Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby, expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?

Less than Significant Impact. The proposed project would result in the construction of a trail within the developed public ROW along local streets and roads and would result in similar uses to the existing conditions, as a transportation corridor. The County of Nevada Wildfire Preparedness Plan has several mitigation measures in place to help reduce and address wildland fire risks. In addition, the City of Grass Valley and Nevada County General Plan have incorporated many policies that protect homes and business from fire and wildfire and minimize potential losses of life and property. Through consistency with the goals and policies of these Plans, the proposed project would not exacerbate wildfire risk. Thus, impacts would be less than significant.

c) Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment?

Less than Significant Impact. The proposed project would result in the construction of an additional transportation corridor and would have similar uses to the existing conditions. Underground utilities would remain in place. The small number of distribution utility poles potentially in conflict with the trail would be relocated in coordination with utilities companies (namely PG&E) prior to construction of the project and would be separate from this proposed project. No additional or expanded use of water or wastewater facilities are proposed as part of the proposed project.

The project will not require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines or other utilities) that may exacerbate fire risk or that may result in temporary or on-going impacts to the environment. All utilities serving the site shall be installed underground in accordance with City of Grass Valley Development Standards. These impacts are considered less than significant.

d) Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?

Less than Significant Impact. As discussed above, there is no evidence in the record to suggest that the proposed project will increase wildfire risks or hazards within the County. In a few locations of the proposed project, new storm drain infrastructure may be installed to convey road and trail runoff to existing or extended culverts. With exception of the storm drain infrastructure mentioned above, stormwater runoff from the proposed project would be conveyed to adjacent permeable non- erodible areas. Therefore, the potential for the project increasing risks to people or structures as a result of increased post-fire runoff, slope instability, or drainage changes is less than significant.

III.21 Mandatory Findings of Significance

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Have the potential to substantially 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, substantially 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	

a) *Does the project have the potential to substantially 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, substantially 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?*

Less than Significant Impact. As discussed in Section IV, Biological Resources, of this IS/ Mitigated Negative Declaration (MND), implementation of the proposed project is not expected to have the potential to result in adverse effects to special- status plant and wildlife species.

Additionally, while unlikely, the project could result in impacts related to eliminating important examples of California History or Pre-history associated with undiscovered archeological and/ or paleontological resources during project construction. However, this IS/MND includes mitigation measures that would reduce any potential impacts to less than significant levels. With implementation of the mitigation measures outlined in this IS/MND, as well as compliance with General Plan policies these potential impacts are less than significant.

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.)

Less than Significant Impact. The impacts of the proposed project would be individually limited and not cumulatively considerable. The proposed project would be a multi-use trail and associated intersection improvements. All environmental impacts that could occur as a result of the proposed project would be reduced to a less-than-significant level through implementation of the mitigation measures recommended in this IS/MND.

c) Does the project have environmental effects, which will cause substantial adverse effects on human beings, either directly or indirectly?

Less than Significant Impact. As identified throughout this IS/MND, the project would not have significant air quality, noise, traffic, or hazardous materials impacts that might directly or indirectly harm human beings. Therefore, the proposed project would not cause adverse effects on human beings.

REFERENCES

The following references used in preparing this report have not been attached to this report. The reference material listed below is available for review upon request of the Grass Valley Community Development Department, 125 East Main Street, Grass Valley, CA 95945.

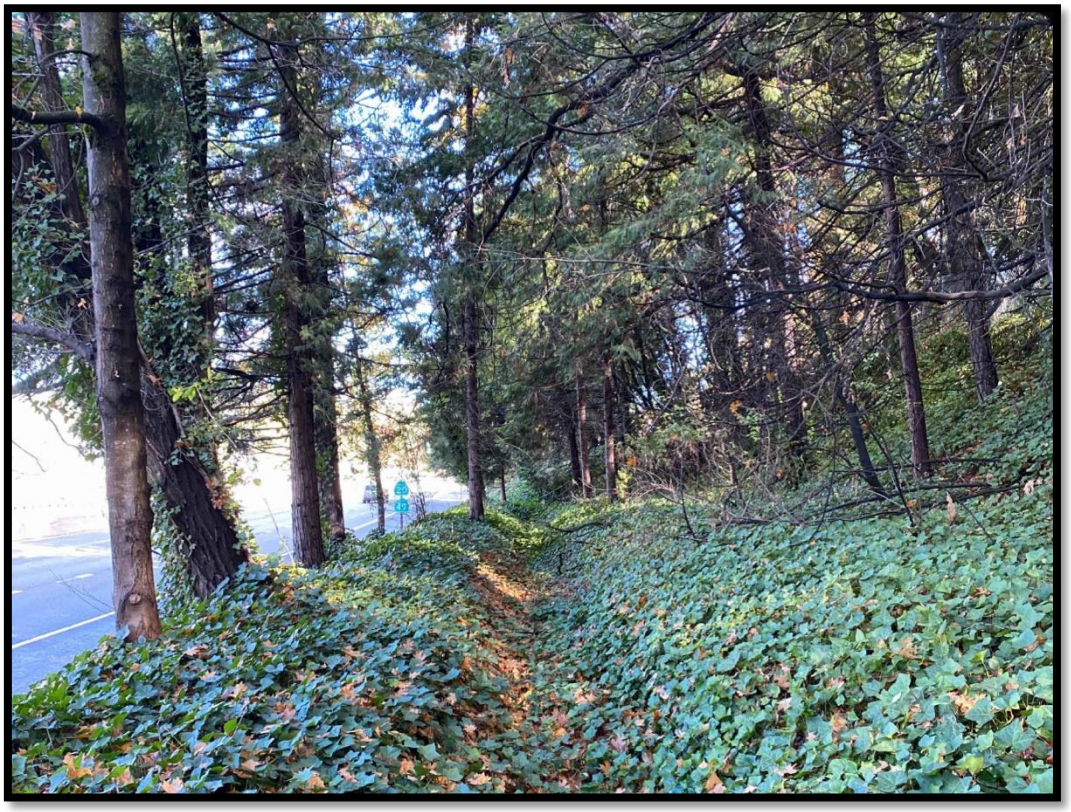
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- California Geological Survey - 2010 Fault Activity Map of California
- City of Grass Valley 2020 General Plan
- City of Grass Valley 2020 General Plan Certified Environmental Impact Report (SCH#98082023)
- City of Grass Valley Energy Action Plan
- City of Grass Valley Grading Ordinance
- City of Grass Valley Municipal Code - Chapter 12.36
- Federal Emergency Management Agency (FEMA), FEMA Flood Map Service Center: Search by Address, 2019
- Federal Highway Administration, 1983
- Fire Safe Council of Nevada County
- Flood Insurance Rate Map for the County of Nevada, Map No. 06057C0633E dated February 3, 2013.
- Migratory Bird Treaty Act (MBTA)
- Mineral Management Element of the City's General Plan, dated August 24, 1993
- NPDES General Construction Permit) (Order No. 2009-0009-DWQ, NPDES No. CAS000002) (California State Water Resources Control Board (SWRCB) 2009
- Native American Heritage Commission
- Natural Wetlands Inventory (NWI) and HDD datasets
- Nevada County Airport Land Use Compatibility Plan
- Nevada County Energy Action Plan
- Nevada County General Plan
- Noise Equivalent Level (CNEL)
- Nevada County's Local Hazard Mitigation Plan
- Nevada County Office of Emergency Services (OES)
- Northern Sierra Air Quality Management District (NSAQMD)
- Public Resources Code Section 12220(g)
- Tuminas, A., 1983. Geologic Map of the Grass Valley - Colfax Area, Nevada and Placer Counties, California
- U.S. Bureau of Land Management, 1980
- USDA on line soil survey maps and data from - http:/ /websoilsurvey.nrcs.usda.gov
- USGS Topographic Quadrangle for Grass Valley

Appendix A – Tree Survey Report

TREE SURVEY REPORT

WOLF CREEK TRAIL

GRASS VALLEY, CA



PREPARED FOR
City of Grass Valley
125 East Main Street
Grass Valley CA 95945

PREPARED BY
Derek Hitchcock
Certified Arborist WE-14330A
Surf to Snow ERM, Inc
Nevada City, CA 95959

March 1, 2023

TREE PRESERVATION REPORT
Wolf Creek Trail
Napa County, California

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Introduction and Overview

Surf to Snow Environmental Resource Management Inc. (S2S), Restoration Design Group (RDG) and Nevada City Engineering (NCE) are working with the City of Grass Valley (City) to design the Wolf Creek Trail. S2S certified Arborist Derek Hitchcock was asked to prepare a Tree Preservation Report for the project for review by the City.

This report provides the following information:

1. A survey of trees currently growing on the site.

2. An evaluation of each tree's suitability for preservation.

3. An assessment of the impacts of constructing the proposed project on the trees.

4. Guidelines for preserving selected trees during development.

Survey Methods

Trees were surveyed from April 2022 – December 2022. The survey included living trees greater than 6" in diameter. The survey procedure consisted of the following steps:

1. Identifying the tree as to species;
2. Tagging each tree with an identifying number and recording its location on a map;
3. Measuring the trunk diameter at a point 54" above grade;
4. Evaluating the health and structural condition using a scale of 1 – 5:
   - ***1*** - A healthy, vigorous tree, reasonably free of signs and symptoms of disease, with good structure and form typical of the species.
   - ***2*** - Tree with slight decline in vigor, small amount of twig dieback, minor structural defects that could be corrected.
   - ***3*** - Tree with moderate vigor, moderate twig and small branch dieback, thinning of crown, poor leaf color, moderate structural defects that might be mitigated with regular care.
   - ***4*** - Tree in decline, epicormic growth, extensive dieback of medium to large branches, significant structural defects that cannot be abated.
   - ***5*** - Tree in severe decline, dieback of scaffold branches and/or trunk; most of foliage from epicormics; extensive structural defects that cannot be abated.

Suitability for preservation considers the health, age, structural condition, and species of the tree, and its potential to remain an asset to the site for years to come.

Description of Trees

Seven hundred sixty-four (764) trees were evaluated. Descriptions of each tree are found in the ***Tree Survey.*** A summary is provided in Table 1.

Twenty-six tree species were present among the surveyed trees. The population is dominated by incense cedar with 204 trees (27% of the total), white alder with 138 trees (18% of the total), Fremont cottonwood with 126 trees (16% of the total) and ponderosa pine with 121 trees (16% of the total). There were also significant numbers of black locust with 63 trees (8% of total) and California black oak with 32 trees (4% of total). Except for the black locust, these trees that occurred with relative abundance are native to the area.

The overall condition of the trees was fair (42%) to good (36%). One hundred sixty-eight trees (22%) were in poor condition.

Table 1: Frequency of Occurrence and Condition Ratings of Trees.

Common Name	Scientific Name	No. of Trees	Condition Rating		
			Poor (4-5)	Fair (3)	Good (1-2)
American chestnut	*Castanea dentata*	3	2	0	1
American sycamore	*Platanus occidentalis*	1	0	1	0
Betula spp.	*Betula spp.*	4	0	3	1
Big-leaf maple	*Acer macrophyllum*	11	0	5	6
Black locust	*Robinia pseudoacacia*	63	31	25	7
Black walnut	*Juglans hindsii or spp.*	12	2	2	8
Box elder	*Acer negundo*	2	0	1	1
California black oak	*Quercus kellogii*	32	3	13	16
Coast redwood	*Sequoia sempervirens*	2	0	0	2
Deodar cedar	*Cedrus deodara*	1	0	0	1
Douglas fir	*Pseudotsuga menziesii*	1	0	0	1
Fraxinus spp.	*Fraxinus spp.*	2	1	0	1
Fremont cottonwood	*Populus fremontii*	126	11	50	65
Giant sequoia	*Sequoiadendron giganteum*	6	0	2	4
Incense cedar	*Calocedrus decurrens*	204	51	100	53
Japanese privet	*Ligustrum japonicum*	4	1	2	1
Mountain maple	*Acer spicatum*	1	0	0	1
Oregon ash	*Fraxinus latifolia*	2	0	2	0
Ponderosa pine	*Pinus ponderosa*	121	30	55	36
Prunus spp.	*Prunus spp.*	6	0	3	3
Silverleaf cotoneaster	*Cotoneaster pannosus*	2	0	0	2
Southern catalpa	*Catalpa bignonioides*	1	0	0	1
Sugar maple	*Acer saccharum*	1	0	0	1
Tree of heaven	*Ailanthus altissima*	11	5	3	3
White alder	*Alnus rhombifolia*	138	30	51	57
Willow (Salix spp.)	*Salix spp.*	7	1	3	3
TOTAL		**764**	**168**	**321**	**275**
		100%	22%	42%	36%

Evaluation of Impacts

Appropriate tree retention develops a practical match between the location and intensity of construction activities and the quality and health of trees. The tree survey was the reference point for tree condition and quality. Potential impacts from construction were evaluated using the Wolf Creek Trail Preliminary Improvement Design Plans Plan & Profile, prepared by RDG. Potential impacts from construction were estimated for each tree through GIS based desktop analysis and then ground-truthed in the field. The most significant impacts to the trees would occur as a result of the grading for construction of the path. The initial tree removal list was reduced in the ground-truthing process through the avoidance of certain healthy and large trees, reducing the environmental impacts of the project as well as enhancing the trail experience for users.

The analysis of the project design plans indicates that the project will require the removal of 176 trees that are in conflict with the plan (Table 2). Considering the Project Area includes 764 trees, this means it would allow 588 trees to be preserved. Preservation of the trees in the immediate vicinity of the graded areas is predicated on establishing a **Tree Protection Zone** and other preservation activities described in the Tree Preservation Guidelines that follow.

Table 2: Trees Requiring Removal

Tree No.	Species	Trunk Diameter (inches)	Condition 1=EXCELLENT 5=POOR	Reason for Removal	Trail Segment
17	Tree of heaven	7.8	2	Located within graded area	SEG 2
18	Ponderosa pine	13.6	4	Located within graded area	SEG 2
23	Ponderosa pine	11.2	4	Located within graded area	SEG 2
24	Ponderosa pine	16.8	3	Located within graded area	SEG 2
25	Incense cedar	9	3	Located within graded area	SEG 2
26	Ponderosa pine	11	4	Located within graded area	SEG 2
27	Ponderosa pine	21.8	3	Located within graded area	SEG 2
28	Incense cedar	12.4	4	Located within graded area	SEG 2
35	Ponderosa pine	20.1	2	Located within graded area	SEG 2
36	Ponderosa pine	12.5	5	Located within graded area	SEG 2
39	Ponderosa pine	23.9	4	Located within graded area	SEG 2
40	Incense cedar	11	3	Located within graded area	SEG 2
41	Incense cedar	11.4	4	Located within graded area	SEG 2
48	Ponderosa pine	10.2	3	Located within graded area	SEG 2
52	Ponderosa pine	24.6	2	Located within graded area	SEG 2
53	Incense cedar	7	3	Located within graded area	SEG 2
54	Incense cedar	10.9	3	Located within graded area	SEG 2
55	Incense cedar	10.8	2	Located within graded area	SEG 2
56	Black locust	6.2, 5, 5, 4, 4	4	Located within graded area	SEG 2
157	White alder	6	3	Located within graded area	SEG 2
158	Fremont cottonwood	21	3	Located within graded area	SEG 2
186	Black locust	7.8	3	Located within graded area	SEG 2
194	Black locust	8.2	5	Located within graded area	SEG 2
195	Fremont cottonwood	22.1	3	Located within graded area	SEG 2
196	Black locust	11.2	4	Located within graded area	SEG 2
197	Incense cedar	11.3	3	Located within graded area	SEG 2

Tree No.	Species	Trunk Diameter (inches)	Condition 1=EXCELLENT 5=POOR	Reason for Removal	Trail Segment
198	Fremont cottonwood	31.3, 25.3	3	Located within graded area	SEG 2
199	Ponderosa pine	31.5	2	Located within graded area	SEG 2
200	Incense cedar	6.8	2	Located within graded area	SEG 2
201	Ponderosa pine	19.7	2	Located within graded area	SEG 2
202	Ponderosa pine	21.4	3	Located within graded area	SEG 2
203	Ponderosa pine	20.4	2	Located within graded area	SEG 2
204	Ponderosa pine	13.4	3	Located within graded area	SEG 2
205	Incense cedar	6.6	4	Located within graded area	SEG 2
206	Incense cedar	13.5	3	Located within graded area	SEG 2
207	Incense cedar	18.2	2	Located within graded area	SEG 2
208	Ponderosa pine	17.6	2	Located within graded area	SEG 2
211	Ponderosa pine	26.9	2	Located within graded area	SEG 2
215	Ponderosa pine	28.4	3	Located within graded area	SEG 2
262	Incense cedar	6.7, 3.7	2	Located within graded area	SEG 2
263	Incense cedar	6.1	2	Located within graded area	SEG 2
322	Black locust	9.3	5	Located within graded area	SEG 2
328	Black locust	12.8	4	Located within graded area	SEG 2
329	Black locust	11.7, 11.6	3	Located within graded area	SEG 2
331	Black locust	7.7	3	Located within graded area	SEG 2
332	Black locust	15.9	2	Located within graded area	SEG 2
336	Black locust	8.9	4	Located within graded area	SEG 2
337	Tree of heaven	7.1	3	Located within graded area	SEG 2
339	Tree of heaven	23.1	3	Located within graded area	SEG 2
340	Ponderosa pine	17.3	3	Located within graded area	SEG 2
348	Tree of heaven	6.1	2	Located within graded area	SEG 2
349	Deodar cedar	19.8	1	Located within graded area	SEG 2
351	Incense cedar	11.7, 10.8	2	Located within graded area	SEG 2
352	Incense cedar	11.1, 9.9	3	Located within graded area	SEG 2
353	Incense cedar	12.7	2	Located within graded area	SEG 2
354	Incense cedar	12.5	3	Located within graded area	SEG 2
355	Incense cedar	17.7	2	Located within graded area	SEG 2
356	Incense cedar	12.0, 11.1	2	Located within graded area	SEG 2
360	Incense cedar	8.1, 5.9	3	Located within graded area	SEG 2
361	Incense cedar	13.3	2	Located within graded area	SEG 2
363	Incense cedar	7.9	4	Located within graded area	SEG 2
364	Incense cedar	7.2	3	Located within graded area	SEG 2
365	Incense cedar	9	2	Located within graded area	SEG 2
370	Black locust	8.3	2	Located within graded area	SEG 2
371	Black locust	8	2	Located within graded area	SEG 2
373	Incense cedar	13.9	2	Located within graded area	SEG 2
374	Incense cedar	15.7	2	Located within graded area	SEG 2

Tree No.	Species	Trunk Diameter (inches)	Condition 1=EXCELLENT 5=POOR	Reason for Removal	Trail Segment
377	Ponderosa pine	22.8	2	Located within graded area	SEG 2
380	Ponderosa pine	23.5	2	Located within graded area	SEG 2
381	Ponderosa pine	25.7	2	Located within graded area	SEG 2
389	Ponderosa pine	18.8	2	Located within graded area	SEG 2
390	Ponderosa pine	31.7	2	Located within graded area	SEG 2
396	Prunus spp.	17.5	2	Located within graded area	SEG 2
405	Ponderosa pine	28.8	2	Located within graded area	SEG 2
406	Ponderosa pine	30.7	2	Located within graded area	SEG 2
407	Ponderosa pine	27.7	1	Located within graded area	SEG 2
408	Ponderosa pine	15.9	3	Located within graded area	SEG 2
409	Ponderosa pine	34.1	1	Located within graded area	SEG 2
556	Box elder	11.3	3	Located within graded area	SEG 3
557	Incense cedar	14	2	Located within graded area	SEG 3
566	Ponderosa pine	21.7	2	Located within graded area	SEG 4
567	Incense cedar	12.5	3	Located within graded area	SEG 4
568	Ponderosa pine	22.7	3	Located within graded area	SEG 4
571	Incense cedar	21.4	3	Located within graded area	SEG 4
574	Incense cedar	25.8	3	Located within graded area	SEG 4
575	Incense cedar	22.7	2	Located within graded area	SEG 4
576	Incense cedar	15.6, 13.1	3	Located within graded area	SEG 4
577	Incense cedar	12.6, 11.1, 9.7	3	Located within graded area	SEG 4
578	Ponderosa pine	14.5, 8.9	3	Located within graded area	SEG 4
582	Incense cedar	12.6, 9.9	3	Located within graded area	SEG 4
583	Incense cedar	24.7	3	Located within graded area	SEG 4
588	Incense cedar	9.6	3	Located within graded area	SEG 4
589	Incense cedar	12.1	3	Located within graded area	SEG 4
590	Incense cedar	8.6	3	Located within graded area	SEG 4
592	Incense cedar	17.6, 16.8	4	Located within graded area	SEG 4
596	Ponderosa pine	20.1	3	Located within graded area	SEG 4
599	Incense cedar	7.3	4	Located within graded area	SEG 4
600	Ponderosa pine	6.2	4	Located within graded area	SEG 4
601	Incense cedar	19.9	3	Located within graded area	SEG 4
602	Incense cedar	9.6, 9.1	3	Located within graded area	SEG 4
603	Big-leaf maple	6.3	3	Located within graded area	SEG 4
604	Betula spp.	13.2, 9.7	2	Located within graded area	SEG 4
605	Incense cedar	19.6	3	Located within graded area	SEG 4
612	Incense cedar	16.6	2	Located within graded area	SEG 4
613	Incense cedar	15.7	3	Located within graded area	SEG 4
614	Incense cedar	8.6	4	Located within graded area	SEG 4
617	Incense cedar	14.5	2	Located within graded area	SEG 4
618	Incense cedar	16.3, 16.0	2	Located within graded area	SEG 4

Tree No.	Species	Trunk Diameter (inches)	Condition 1=EXCELLENT 5=POOR	Reason for Removal	Trail Segment
619	Incense cedar	9.5	4	Located within graded area	SEG 4
620	Ponderosa pine	17.7	3	Located within graded area	SEG 4
621	Ponderosa pine	14.8	3	Located within graded area	SEG 4
622	Incense cedar	7.7	3	Located within graded area	SEG 4
623	Ponderosa pine	10.8	3	Located within graded area	SEG 4
624	Incense cedar	7.5	4	Located within graded area	SEG 4
637	Ponderosa pine	11.3	3	Located within graded area	SEG 4
639	Incense cedar	9.6	3	Located within graded area	SEG 4
641	Incense cedar	7.7	4	Located within graded area	SEG 4
642	Ponderosa pine	15.3	3	Located within graded area	SEG 4
643	Incense cedar	7.6	4	Located within graded area	SEG 4
645	Ponderosa pine	10	4	Located within graded area	SEG 4
646	Ponderosa pine	7.2	4	Located within graded area	SEG 4
647	Incense cedar	7.3	4	Located within graded area	SEG 4
648	Ponderosa pine	9.7	4	Located within graded area	SEG 4
650	Incense cedar	7.7	3	Located within graded area	SEG 4
652	Incense cedar	6.7	4	Located within graded area	SEG 4
653	California black oak	12.8	2	Located within graded area	SEG 4
654	Ponderosa pine	6.3	4	Located within graded area	SEG 4
656	Incense cedar	6.3	4	Located within graded area	SEG 4
664	Incense cedar	6.1	3	Located within graded area	SEG 4
665	Incense cedar	7.6	3	Located within graded area	SEG 4
666	Incense cedar	7.2	4	Located within graded area	SEG 4
667	Incense cedar	7	3	Located within graded area	SEG 4
668	Incense cedar	6.6	4	Located within graded area	SEG 4
673	Incense cedar	19.2	2	Located within graded area	SEG 4
678	Ponderosa pine	7.6	3	Located within graded area	SEG 4
680	Incense cedar	10.2	3	Located within graded area	SEG 4
681	Ponderosa pine	20.6	2	Located within graded area	SEG 4
682	Ponderosa pine	18.3	3	Located within graded area	SEG 4
686	Incense cedar	19.4	2	Located within graded area	SEG 4
687	Ponderosa pine	10.8	3	Located within graded area	SEG 4
689	Ponderosa pine	12.8	3	Located within graded area	SEG 4
692	Incense cedar	13	3	Located within graded area	SEG 4
696	Ponderosa pine	12.9	3	Located within graded area	SEG 4
697	Incense cedar	19.9	3	Located within graded area	SEG 4
699	California black oak	12.4	2	Located within graded area	SEG 4
702	Incense cedar	13.5	3	Located within graded area	SEG 4
706	California black oak	8.2	3	Located within graded area	SEG 4
708	California black oak	12.8	2	Located within graded area	SEG 4
710	Incense cedar	19.7	2	Located within graded area	SEG 4

Tree No.	Species	Trunk Diameter (inches)	Condition 1=EXCELLENT 5=POOR	Reason for Removal	Trail Segment
711	Incense cedar	17.1	3	Located within graded area	SEG 4
715	Incense cedar	17.3	2	Located within graded area	SEG 4
716	Incense cedar	15.4	3	Located within graded area	SEG 4
730	Incense cedar	9.9	3	Located within graded area	SEG 4
732	Incense cedar	7.8	4	Located within graded area	SEG 4
733	Incense cedar	7.1	4	Located within graded area	SEG 4
745	Incense cedar	7.6	4	Located within graded area	SEG 4
746	Incense cedar	13.3	3	Located within graded area	SEG 4
747	California black oak	7.7, 6.9	4	Located within graded area	SEG 4
749	Incense cedar	7.3	2	Located within graded area	SEG 4
750	Incense cedar	8.6	3	Located within graded area	SEG 4
756	Incense cedar	23.5	2	Located within graded area	SEG 4
757	Incense cedar	27.4	2	Located within graded area	SEG 4
758	Incense cedar	23.8	3	Located within graded area	SEG 4
759	Incense cedar	21.8	2	Located within graded area	SEG 4
760	Incense cedar	17.4	3	Located within graded area	SEG 4
761	Incense cedar	25.3	2	Located within graded area	SEG 4
763	Incense cedar	27.8	2	Located within graded area	SEG 4
764	Incense cedar	21.3	2	Located within graded area	SEG 4
765	Incense cedar	13.8	3	Located within graded area	SEG 4
767	Incense cedar	8.4	4	Located within graded area	SEG 4
768	Incense cedar	10.9	4	Located within graded area	SEG 4
769	Incense cedar	14.2	3	Located within graded area	SEG 4
770	Incense cedar	12.5	4	Located within graded area	SEG 4
771	Incense cedar	11.8	4	Located within graded area	SEG 4
772	Incense cedar	15.1, 4.5	4	Located within graded area	SEG 4
773	Incense cedar	6.7	3	Located within graded area	SEG 4

Tree Preservation Guidelines

Certain trees in the immediate vicinity of the graded areas will be designated for preservation based on their suitability for preservation and location relative to the development plan. Once those decisions have been made, the following recommendations will help reduce impacts to trees from development and maintain and improve their health and vitality through the clearing, grading and construction phases.

The goal of tree preservation is not merely tree survival during development but maintenance of tree health and beauty for many years. Trees retained on sites that are either subject to extensive injury during construction or are inadequately maintained become a liability rather than an asset. The response of individual trees will depend on the amount of excavation and grading, the care with which demolition is undertaken, and the construction methods. Coordinating any construction activity inside the Tree Protection Zone can minimize these impacts.

Pre-construction treatments and recommendations

1. The construction superintendent shall meet with the Consulting Arborist before beginning work to discuss work procedures and tree protection.

2. Fence trees to enclose the **TREE PROTECTION ZONE** prior to demolition, grubbing or grading. Fences are to remain until all grading and construction is completed.

Recommendations for tree protection during construction

1. No grading, construction, demolition or other work shall occur within the **TREE PROTECTION ZONE**. Any modifications must be approved and monitored by the Consulting Arborist.

2. Any root pruning required for construction purposes shall receive the prior approval of, and be supervised by, the Consulting Arborist.

3. If injury should occur to any tree during construction, it should be evaluated as soon as possible by the Consulting Arborist so that appropriate treatments can be applied.

4. No excess soil, chemicals, debris, equipment or other materials shall be dumped or stored within the **TREE PROTECTION ZONE**.

5. Any additional tree pruning needed for clearance during construction must be performed by a Certified Arborist and not by construction personnel.



Derek Hitchcock
Certified Arborist #WE-14330A

Table 3: Tree Survey

TREE No.	SPECIES	TRUNK DIAMETER (inches)	CONDITION 1=EXCELLENT 5=POOR	COMMENTS
1	Ponderosa pine	16.4	3	Single trunk
2	Ponderosa pine	19.5	3	Single trunk
3	Ponderosa pine	9.9	3	Single trunk
4	Ponderosa pine	27.6	3	Single trunk
5	Incense cedar	9.4	3	Single trunk
6	Ponderosa pine	15.3	3	Single trunk
7	Ponderosa pine	20.6	3	Single trunk
8	Incense cedar	22.7	2	Single trunk
9	Incense cedar	23.5	3	Single trunk
10	Ponderosa pine	14.6	3	Single trunk
11	Black locust	16.8	4	Single trunk
12	Ponderosa pine	16.6	3	Single trunk
13	Black locust	18.5	3	Single trunk
14	Ponderosa pine	10.4	3	Single trunk
15	Ponderosa pine	23.0	3	Single trunk
16	Ponderosa pine	21.2	3	Single trunk
17	Tree of heaven	7.8	2	Single trunk
18	Ponderosa pine	13.6	4	Single trunk
19	Tree of heaven	6.1	2	Single trunk
20	Fremont cottonwood	50.4	2	Single trunk
21	California black oak	9.7	2	Single trunk
22	Incense cedar	13.5	3	Single trunk
23	Ponderosa pine	11.2	4	Single trunk
24	Ponderosa pine	16.8	3	Single trunk
25	Incense cedar	9.0	3	Single trunk
26	Ponderosa pine	11.0	4	Single trunk
27	Ponderosa pine	21.8	3	Single trunk
28	Incense cedar	12.4	4	Single trunk
29	Ponderosa pine	18.6	3	Single trunk
30	Ponderosa pine	15.3	5	Broken top
31	Black locust	9.7	5	Single trunk
32	Ponderosa pine	22.7	3	Single trunk
33	Ponderosa pine	29.6	2	Single trunk
34	Incense cedar	6.9	3	Single trunk
35	Ponderosa pine	20.1	2	Single trunk
37	Fremont cottonwood	28.8	2	Single trunk
38	Incense cedar	17.1	4	Single trunk
39	Ponderosa pine	23.9	4	Single trunk
40	Incense cedar	11.0	3	Single trunk
41	Incense cedar	11.4	4	Single trunk

TREE No.	SPECIES	TRUNK DIAMETER (inches)	CONDITION 1=EXCELLENT 5=POOR	COMMENTS
42	Ponderosa pine	14.3	3	Single trunk
43	Ponderosa pine	19.4	3	Single trunk
44	Black locust	13.9	4	Single trunk
45	Ponderosa pine	18.7	3	Single trunk
46	Black locust	14.5	4	Single trunk
47	Incense cedar	7.4	3	Single trunk
48	Ponderosa pine	10.2	3	Single trunk
49	Ponderosa pine	23.8	2	Single trunk
50	Ponderosa pine	24.8	2	Single trunk
51	Black locust	15.2, 8.8	3	Multi-stemmed at 3'
52	Ponderosa pine	24.6	2	Single trunk
53	Incense cedar	7.0	3	Single trunk
54	Incense cedar	10.9	3	Single trunk
55	Incense cedar	10.8	2	Single trunk
56	Black locust	6.2, 5, 5, 4, 4	4	Multi-stemmed at base
57	Black locust	6.5	5	Single trunk
58	Ponderosa pine	10.2	4	Single trunk
59	Ponderosa pine	22.3	2	Single trunk
60	Incense cedar	6.1	4	Moderate lean
61	Incense cedar	13.2	3	Single trunk
62	Incense cedar	12.4	3	Single trunk
63	Ponderosa pine	10.0	4	Single trunk
64	Ponderosa pine	20.7	2	Single trunk
65	Incense cedar	13.2	3	Single trunk
66	Ponderosa pine	6.4	4	Single trunk
67	Ponderosa pine	7.3	3	Single trunk
68	Fremont cottonwood	14.6, 9	1	Multi-stemmed at 2'
69	Black locust	6.6, 5	3	Multi-stemmed at 3'
70	White alder	13.9	2	Single trunk
71	Black locust	10.6	5	Heavy lean
72	Fremont cottonwood	22.1	4	Single trunk
73	Fremont cottonwood	20.3	2	Single trunk
74	Black locust	11.3	2	Single trunk
75	Black locust	8.1	3	Tagged with orange paint
76	Fremont cottonwood	41.4	2	Tagged with blue paint
77	Black locust	14.0	3	Tree grown into fence
78	Black locust	6.7	4	Single trunk
79	Black locust	16.8	3	Single trunk
80	White alder	16.4	2	Single trunk
81	Fremont cottonwood	41.0	3	Tree grown into fence
83	White alder	14.9	4	Single trunk
84	Black locust	7.0	3	Single trunk

TREE No.	SPECIES	TRUNK DIAMETER (inches)	CONDITION 1=EXCELLENT 5=POOR	COMMENTS
85	Black locust	8.5	5	Moderate lean
86	White alder	15.3	2	Single trunk
88	White alder	8.5	2	Single trunk
89	White alder	12.7	2	Single trunk
90	White alder	6.9	2	Single trunk
91	White alder	8.6	3	Single trunk
92	White alder	11.6	2	Single trunk
93	White alder	10.0	2	Single trunk
94	Black locust	12.1	4	Heavy lean
95	White alder	9.2, 5.9	2	Multi-stemmed at base
96	White alder	13.9	1	Single trunk
97	White alder	10.6	2	Single trunk
98	White alder	9.5	3	Single trunk
99	White alder	9.4, 5.5, 5	2	Trunks attach at 3'
100	Fremont cottonwood	12.0	4	Single trunk
101	Black locust	7.6	4	Single trunk
102	White alder	7.9, 7	2	Multi-stemmed at 3'
103	White alder	6.1	3	Single trunk
104	White alder	7.0	3	Single trunk
105	White alder	7.4	4	Broken top
106	Incense cedar	7.5	3	Single trunk
108	Incense cedar	11.4	2	Single trunk
109	Black locust	8.7	3	Single trunk
110	Fremont cottonwood	11.7	2	Single trunk
111	Fremont cottonwood	8.0	2	Tree grown into fence
112	Fremont cottonwood	29.9	2	Single trunk
113	Fremont cottonwood	27.2	2	Single trunk
114	White alder	12.7	3	Severe vine infestation
115	White alder	7.2	4	Heavy lean
116	Fremont cottonwood	6.9	5	Single trunk
117	Fremont cottonwood	21.5	5	Single trunk
118	Fremont cottonwood	13.9	3	Single trunk
119	Fremont cottonwood	10.0	3	Single trunk
120	Fremont cottonwood	6.9	4	Single trunk
121	Fremont cottonwood	12.0	3	Single trunk
122	Fremont cottonwood	10.8	3	Single trunk
123	Fremont cottonwood	10.3	3	Single trunk
124	Fremont cottonwood	14.6	2	Single trunk
125	Fremont cottonwood	10.0	2	Single trunk
126	Fremont cottonwood	12.3	2	Single trunk
127	Black locust	6.7	3	Single trunk
128	Fremont cottonwood	6.4	2	Single trunk

TREE No.	SPECIES	TRUNK DIAMETER (inches)	CONDITION 1=EXCELLENT 5=POOR	COMMENTS
129	Fremont cottonwood	7.6	3	Single trunk
130	Fremont cottonwood	7.7	3	Single trunk
131	Fremont cottonwood	12.6	2	Single trunk
132	Fremont cottonwood	35.5	2	Multi-stemmed at 5'
133	Fremont cottonwood	13.1	3	Single trunk
134	White alder	11.0	3	Single trunk
135	Fremont cottonwood	20.5	3	Single trunk
136	White alder	10.0	4	Additional dead trunk
137	Fremont cottonwood	27.9	3	Single trunk
138	White alder	8.4	4	2 additional dead trunks
139	Fremont cottonwood	18.4	5	Nearly dead few sprouts
140	Fremont cottonwood	30.4	1	Single trunk
141	White alder	8.2	3	Single trunk
142	White alder	11.3	3	Single trunk
143	Black locust	6.9	5	Single trunk
144	Fremont cottonwood	44.0	2	Single trunk
145	White alder	9.9, 8.9	2	Multi-stemmed at 2'
146	White alder	7.9	4	Injured from other tree fall
147	White alder	8.8	2	Single trunk
148	White alder	10.2	4	Top half tree dead
149	Fremont cottonwood	23.3, 20.8	2	Additional dead trunk
150	Fremont cottonwood	27.2	2	Single trunk
151	White alder	12.4	2	Single trunk
152	White alder	13.6	3	Single trunk
153	White alder	11.3	5	Single trunk
154	Fremont cottonwood	19.1	3	Single trunk
155	Fremont cottonwood	34.5	4	Single trunk
156	White alder	13.9	4	Additional dead trunk
157	White alder	6.0	3	Single trunk
158	Fremont cottonwood	21.0	3	Single trunk
159	Fremont cottonwood	21.2	2	Single trunk
160	Black walnut	6.9	2	Single trunk
161	Fremont cottonwood	11.7	3	Single trunk
162	Incense cedar	9.8	3	Single trunk
163	White alder	17.0	2	Single trunk
164	White alder	7.5	3	Single trunk
165	White alder	9.0	2	Single trunk
166	Incense cedar	8.0	3	Single trunk
167	Incense cedar	7.0	2	Single trunk
168	White alder	6.2	3	Single trunk
169	White alder	6.1	2	Single trunk
170	White alder	6.5	3	Single trunk

TREE No.	SPECIES	TRUNK DIAMETER (inches)	CONDITION 1=EXCELLENT 5=POOR	COMMENTS
171	Black locust	6.1	4	Single trunk
172	Incense cedar	8.9	5	Single trunk
173	White alder	6.9	3	Single trunk
174	White alder	8.1	3	Single trunk
175	White alder	10.8, 6.4	3	Multi-stemmed at base
176	White alder	10.3	2	Single trunk
177	White alder	6.3, 3.8	3	Multi-stemmed at 3'
178	Incense cedar	7.3	3	Single trunk
179	White alder	11.3, 7.0	3	Multi-stemmed at 2'
180	White alder	7.6	2	Single trunk
181	White alder	9.9	3	Single trunk
182	White alder	9.6	2	Single trunk
183	White alder	9.7	3	Broken top
184	Incense cedar	6.8	4	Single trunk
185	Black locust	6.6	4	Single trunk
186	Black locust	7.8	3	Single trunk
187	White alder	8.5	2	Single trunk
188	White alder	11.8	2	Single trunk
189	Incense cedar	7.7	4	Single trunk
190	White alder	10.9, 10.3, 9.8	2	Multi-stemmed at 5'
191	White alder	6.7	5	Old trunk and broken top
192	Fremont cottonwood	15.1	2	Single trunk
193	Black locust	7.5	3	Single trunk
194	Black locust	8.2	5	Single trunk
195	Fremont cottonwood	22.1	3	Single trunk
196	Black locust	11.2	4	Single trunk
197	Incense cedar	11.3	3	Single trunk
198	Fremont cottonwood	31.3, 25.3	3	Multi-stemmed at 3'
199	Ponderosa pine	31.5	2	Single trunk
200	Incense cedar	6.8	2	Single trunk
201	Ponderosa pine	19.7	2	Single trunk
202	Ponderosa pine	21.4	3	Single trunk
203	Ponderosa pine	20.4	2	Single trunk
204	Ponderosa pine	13.4	3	Single trunk
205	Incense cedar	6.6	4	Single trunk
206	Incense cedar	13.5	3	Single trunk
207	Incense cedar	18.2	2	Single trunk
208	Ponderosa pine	17.6	2	Single trunk
209	Ponderosa pine	26.5	3	Single trunk
210	Ponderosa pine	18.4	3	Single trunk
211	Ponderosa pine	26.9	2	Single trunk
212	Incense cedar	20.8	2	Single trunk

TREE No.	SPECIES	TRUNK DIAMETER (inches)	CONDITION 1=EXCELLENT 5=POOR	COMMENTS
213	Ponderosa pine	8.0	4	Single trunk
214	Ponderosa pine	15.6	3	Single trunk
215	Ponderosa pine	28.4	3	Single trunk
216	Ponderosa pine	11.6	4	Single trunk
217	Tree of heaven	16.5	4	Single trunk
218	Incense cedar	7.2	3	Single trunk
219	Incense cedar	7.0	4	Single trunk
221	Incense cedar	7.6	4	Single trunk
222	Incense cedar	10.0	3	Single trunk
223	Fremont cottonwood	31.0	2	Single trunk
224	Fremont cottonwood	17.0	3	Single trunk
225	Black locust	10.9	2	Single trunk
226	White alder	10.3	3	Single trunk
227	Willow (Salix spp.)	14.6	4	Moderate lean
228	Fremont cottonwood	14.5	2	Single trunk
229	Fremont cottonwood	10.8	3	Single trunk
230	Fremont cottonwood	19.8, 16.6	2	Multi-stemmed at 2'
231	Fremont cottonwood	7.6	2	Single trunk
232	Fremont cottonwood	17.4	2	Single trunk
233	Fremont cottonwood	13.8	3	Single trunk
234	Ponderosa pine	11.8	3	Single trunk
235	Fremont cottonwood	6.6	3	Single trunk
236	Willow (Salix spp.)	15.0, 10.5	3	Single trunk
237	Fremont cottonwood	36.0	3	Single trunk
238	Fremont cottonwood	21.1	3	Single trunk
239	Fremont cottonwood	63.4	3	Single trunk
240	White alder	9.1	3	Single trunk
241	White alder	6.0, 4.0	3	Single trunk
242	White alder	12.0	2	Single trunk
243	Fremont cottonwood	29.2	2	Single trunk
244	Fremont cottonwood	37.0	3	Single trunk
245	Fremont cottonwood	32.1	3	Additional dead trunk
246	Fremont cottonwood	39.0, 17.0	3	Multi-stemmed at 3'
247	Incense cedar	15.9	2	Single trunk
248	White alder	18.0	4	50% canopy dead
249	Black locust	13.2	5	Single trunk
250	Black locust	7.6	4	Single trunk
251	Tree of heaven	7.5	4	Single trunk
252	Black locust	6.7, 6.5	4	Multi-stemmed at 2'
253	Black locust	7.5, 7.0	4	Multi-stemmed at 2'
254	White alder	20.0	3	Single trunk
255	Japanese privet	8.1	5	Severe ivy infestation

TREE No.	SPECIES	TRUNK DIAMETER (inches)	CONDITION 1=EXCELLENT 5=POOR	COMMENTS
257	Black locust	13.0	5	Single trunk
258	Black locust	18.8	4	Single trunk
259	Fremont cottonwood	16.0	2	Single trunk
260	Black locust	15.3	4	Recent large branch break
261	Tree of heaven	9.2, 9.5	3	Multi-stemmed at 2'
262	Incense cedar	6.7, 3.7	2	Multi-stemmed at base
263	Incense cedar	6.1	2	Single trunk
264	Ponderosa pine	28.7	1	Single trunk
265	Ponderosa pine	13.7	3	Single trunk
266	Incense cedar	25.8	2	Single trunk
267	Ponderosa pine	16.7	3	Single trunk
268	Ponderosa pine	20.7	4	Single trunk
269	Ponderosa pine	20.7	4	Large wound lower trunk
270	Ponderosa pine	19.5	3	Single trunk
271	Ponderosa pine	24.1	3	Single trunk
272	Incense cedar	7.5	3	Single trunk
273	Fremont cottonwood	7.9, 6.7	4	Multi-stemmed at 2'
274	Fremont cottonwood	19.3, 9.4	2	Multi-stemmed at 1'
275	Fremont cottonwood	10.5, 6.4	3	Multi-stemmed at 1'
276	Fremont cottonwood	8.0, 5.5	5	Multi-stemmed at 3'
277	Fremont cottonwood	10.2	2	Single trunk
278	Fremont cottonwood	8.9	2	Single trunk
279	Tree of heaven	7.7	5	Single trunk
280	Fremont cottonwood	15.0, 7.0, 6.0	2	Multi-stemmed at 1'
281	White alder	6.9, 3.0, 2.5	3	Multi-stemmed at base
282	Fremont cottonwood	14.0	2	Single trunk
283	Fremont cottonwood	7.5	3	Single trunk
284	White alder	6.0	3	Single trunk
285	Fremont cottonwood	11.5	2	Single trunk
286	Fremont cottonwood	6.3	3	Single trunk
287	White alder	9.1, 8.5	4	Multi-stemmed at base
288	White alder	6.7	3	Single trunk
289	Fremont cottonwood	11.0	2	Single trunk
290	Fremont cottonwood	15.0	2	Single trunk
291	Fremont cottonwood	7.6	3	Single trunk
292	Fremont cottonwood	12.0, 3.5	2	Multi-stemmed at 2'
294	Black walnut	8.4	2	Single trunk
295	White alder	17.4	3	Single trunk
296	Ponderosa pine	11.6	4	Single trunk
297	Ponderosa pine	36.7	2	Single trunk
299	California black oak	6.1	2	Single trunk
300	Ponderosa pine	36.5	2	Single trunk

TREE No.	SPECIES	TRUNK DIAMETER (inches)	CONDITION 1=EXCELLENT 5=POOR	COMMENTS
301	Black locust	7.4	2	Single trunk
302	Prunus spp.	7.4, 5.0, 4.0	3	Multi-stemmed at 1'
303	California black oak	7.0	2	Single trunk
304	Ponderosa pine	6.9	2	Single trunk
305	Black walnut	8.5	3	Single trunk
306	White alder	22.0	3	Single trunk
307	White alder	13.0	5	Single trunk
308	Fremont cottonwood	14.0	2	Single trunk
309	Fremont cottonwood	16.5	2	Single trunk
310	Fremont cottonwood	9.3	5	Single trunk
311	Fremont cottonwood	9.0	2	Single trunk
312	Fremont cottonwood	9.5	4	Single trunk
313	Black walnut	7.0	2	Single trunk
314	Fremont cottonwood	9.0	2	Single trunk
315	White alder	9.5	2	Single trunk
316	White alder	10.2	2	Single trunk
317	White alder	8.0	2	Single trunk
318	Incense cedar	12.1	1	Single trunk
319	Fremont cottonwood	7.5, 5.0, 5.0	3	Multi-stemmed at 1'
320	Ponderosa pine	13.9	2	Single trunk
321	Tree of heaven	10.7	5	Single trunk
322	Black locust	9.3	5	Single trunk
323	Black locust	9.0	4	Single trunk
324	White alder	9.9	1	Single trunk
325	Oregon ash	14.0	3	Single trunk
326	Mountain maple	10.3	2	Single trunk
327	White alder	14.8	3	Single trunk
328	Black locust	12.8	4	Single trunk
329	Black locust	11.7, 11.6	3	Multi-stemmed at 1'
330	Black locust	10.9, 10.6, 10.5	3	Multi-stemmed at 3'
331	Black locust	7.7	3	Single trunk
332	Black locust	15.9	2	Single trunk
333	Black locust	7.4, 7.3	3	Multi-stemmed at 3'
334	Black locust	13.8	2	Single trunk
335	Black locust	14.4	4	Single trunk
336	Black locust	8.9	4	Single trunk
337	Tree of heaven	7.1	3	Single trunk
338	Black locust	10.6, 4.7	4	Multi-stemmed at 5'
339	Tree of heaven	23.1	3	Single trunk
340	Ponderosa pine	17.3	3	Single trunk
341	Ponderosa pine	25.8	2	Single trunk
342	Tree of heaven	9.0	4	Single trunk

TREE No.	SPECIES	TRUNK DIAMETER (inches)	CONDITION 1=EXCELLENT 5=POOR	COMMENTS
343	Silverleaf cotoneaster	7.4, 4.0	2	Multi-stemmed at 3'
344	Incense cedar	22.8	1	Single trunk
345	Silverleaf cotoneaster	7.3, 6.0	2	Multi-stemmed at 3'
346	Fremont cottonwood	37.9, 21.2	2	Multi-stemmed at 2'
347	Fremont cottonwood	46.1, 26.1	2	Multi-stemmed at 2'
348	Tree of heaven	6.1	2	Single trunk
349	Deodar cedar	19.8	1	Single trunk
350	Incense cedar	14.0	3	Single trunk
351	Incense cedar	11.7, 10.8	2	Multi-stemmed at base
352	Incense cedar	11.1, 9.9	3	Multi-stemmed at base
353	Incense cedar	12.7	2	Single trunk
354	Incense cedar	12.5	3	Single trunk
355	Incense cedar	17.7	2	Single trunk
356	Incense cedar	12.0, 11.1	2	Multi-stemmed at base
357	Fremont cottonwood	12.9, 10.5, 10.0	2	Multi-stemmed at base
358	Incense cedar	13.5	3	Single trunk
359	Black locust	10.7	4	Single trunk
360	Incense cedar	8.1, 5.9	3	Multi-stemmed at 1'
361	Incense cedar	13.3	2	Single trunk
362	Incense cedar	9.5	3	Single trunk
363	Incense cedar	7.9	4	Single trunk
364	Incense cedar	7.2	3	Single trunk
365	Incense cedar	9.0	2	Single trunk
366	Fremont cottonwood	21.9	3	Single trunk
367	Fremont cottonwood	22.7	3	Single trunk
368	Fremont cottonwood	28.6	2	Single trunk
369	Fremont cottonwood	23.0	2	Single trunk
370	Black locust	8.3	2	Single trunk
371	Black locust	8.0	2	Single trunk
372	Fremont cottonwood	30.9	2	Single trunk
373	Incense cedar	13.9	2	Single trunk
374	Incense cedar	15.7	2	Single trunk
375	Incense cedar	14.4	2	Single trunk
376	Incense cedar	18.8	2	Single trunk
377	Ponderosa pine	22.8	2	Single trunk
378	Ponderosa pine	22.2	2	Single trunk
379	Ponderosa pine	20.8	2	Single trunk
380	Ponderosa pine	23.5	2	Single trunk
381	Ponderosa pine	25.7	2	Single trunk
382	Fremont cottonwood	11.5	2	Single trunk
383	Ponderosa pine	16.4	2	Single trunk
384	Fremont cottonwood	20.7	2	Single trunk

TREE No.	SPECIES	TRUNK DIAMETER (inches)	CONDITION 1=EXCELLENT 5=POOR	COMMENTS
385	Fremont cottonwood	18.6	2	Single trunk
386	Fremont cottonwood	15.6	2	Single trunk
387	Fremont cottonwood	15.5, 9.4, 8.0	2	Tree grown into fence
388	Ponderosa pine	30.3	2	Single trunk
389	Ponderosa pine	18.8	2	Single trunk
390	Ponderosa pine	31.7	2	Single trunk
391	Ponderosa pine	25.7	3	Single trunk
392	American chestnut	8.5	5	Single trunk
393	American chestnut	7.5	5	Single trunk
394	Ponderosa pine	11.0	3	Single trunk
395	Incense cedar	20.1	2	Single trunk
396	Prunus spp.	17.5	2	Single trunk
397	Black locust	11.6	3	Single trunk
398	Fremont cottonwood	20.5	3	Single trunk
399	Prunus spp.	9.6	2	Single trunk
400	Prunus spp.	9.5	2	Single trunk
401	Ponderosa pine	20.7	3	Single trunk
402	Ponderosa pine	18.8	4	Topped for electric line
403	Ponderosa pine	26.8	2	Single trunk
404	Incense cedar	15.0	2	Single trunk
405	Ponderosa pine	28.8	2	Single trunk
406	Ponderosa pine	30.7	2	Single trunk
407	Ponderosa pine	27.7	1	Single trunk
408	Ponderosa pine	15.9	3	Single trunk
409	Ponderosa pine	34.1	1	Single trunk
410	Fremont cottonwood	22.7	2	Single trunk
411	Ponderosa pine	10.6	4	Single trunk
412	Ponderosa pine	24.1	2	Single trunk
413	Incense cedar	6.0	4	Single trunk
414	Black locust	14.3	4	Single trunk
415	Ponderosa pine	31.9	1	Single trunk
416	Fremont cottonwood	63.7	1	Single trunk
417	Japanese privet	11.3, 8.3, 7.8, 5.8	2	Multi-stemmed at base
418	Fremont cottonwood	35.5	2	Single trunk
419	Fremont cottonwood	18.3	3	Single trunk
420	Japanese privet	6.6	3	Single trunk
421	Incense cedar	8.6	2	Single trunk
422	White alder	12.3, 11.1	3	Multi-stemmed at 2'
423	White alder	10.2	1	Single trunk
424	White alder	12.1	2	Single trunk
425	White alder	15.5, 9.8	3	Multi-stemmed at 2'
426	White alder	22.0	3	Single trunk

TREE No.	SPECIES	TRUNK DIAMETER (inches)	CONDITION 1=EXCELLENT 5=POOR	COMMENTS
427	White alder	28.2	1	Single trunk
428	Coast redwood	25.6	2	Single trunk
429	Black locust	6.9	3	Single trunk
430	White alder	6.8	2	Single trunk
431	Black walnut	22.0	2	Single trunk
432	White alder	8.4	2	Single trunk
433	White alder	16.0	1	Single trunk
434	White alder	23.0, 9.5	4	Multi-stemmed at 4'
435	White alder	28.1	2	Single trunk
436	White alder	16.0	2	Single trunk
437	White alder	28.0	5	Severe ivy infestation
438	White alder	16.0	3	Single trunk
439	White alder	14.6	5	Single trunk
440	White alder	18.0	3	Single trunk
441	White alder	39.0	3	Single trunk
442	White alder	11.2, 10.2	3	Multi-stemmed at base
443	White alder	17.0	4	Single trunk
444	White alder	16.0	3	Single trunk
445	White alder	16.5	3	Single trunk
446	White alder	8.0, 5.0	3	Multi-stemmed at 2'
447	Big-leaf maple	17.8	2	Single trunk
448	Incense cedar	26.1	2	Single trunk
449	Incense cedar	15.9	3	Single trunk
450	White alder	20.8	4	Single trunk
451	Incense cedar	24.7	2	Single trunk
452	Incense cedar	31.7	3	Single trunk
453	White alder	15.2	3	Moderate lean
454	White alder	15.4, 8.1	4	Multi-stemmed at base
455	White alder	11.2	2	Single trunk
456	Fremont cottonwood	10.5	3	Single trunk
457	Fremont cottonwood	51.8	3	Single trunk
458	Fremont cottonwood	19.9	3	Single trunk
459	Fremont cottonwood	9.4	3	Single trunk
460	White alder	17.5	4	Single trunk
461	Fremont cottonwood	7.1	2	Single trunk
462	Fremont cottonwood	14.0	3	Single trunk
463	Fremont cottonwood	17.8	3	Single trunk
464	White alder	7.3, 5.6, 4.8	2	Multi-stemmed at base
465	White alder	7.2, 6.6	2	Multi-stemmed at base
466	American chestnut	27.1	2	Single trunk
467	Fremont cottonwood	7.8, 4.6	3	Multi-stemmed at base
468	White alder	11.5	3	Single trunk

TREE No.	SPECIES	TRUNK DIAMETER (inches)	CONDITION 1=EXCELLENT 5=POOR	COMMENTS
469	Fremont cottonwood	8.1	1	Single trunk
470	White alder	6.4	3	Single trunk
471	White alder	7.6	4	Single trunk
472	Coast redwood	13.1	2	Single trunk
473	White alder	12.8	4	Single trunk
474	White alder	9.7, 4.7	3	Multi-stemmed at base
475	White alder	10.6	2	Single trunk
476	Black walnut	14.8	4	Single trunk
477	Black walnut	11.3	4	Single trunk
478	White alder	19.1	2	Single trunk
479	Fremont cottonwood	33.0	2	Single trunk
480	Black locust	8.4	3	Single trunk
481	White alder	19.3	2	Single trunk
482	White alder	25.0	2	Single trunk
483	White alder	21.0	3	Single trunk
484	Black locust	13.7	3	Single trunk
485	Black walnut	7.4	2	Single trunk
487	White alder	35.3	2	Single trunk
488	Japanese privet	8.3	3	Single trunk
489	Black walnut	29.2	2	Single trunk
490	White alder	20.8	4	Single trunk
491	Incense cedar	11.7	2	Single trunk
492	Fremont cottonwood	19.8, 5.6	2	Multi-stemmed at base
493	Fremont cottonwood	6.3	3	Single trunk
494	Fremont cottonwood	10.8, 7.0	3	Multi-stemmed at 2'
495	Fremont cottonwood	51.6, 13.5	2	Multi-stemmed at 3'
496	Fremont cottonwood	56.9, 40.0, 32.0, 30.0, 19.7	3	Multi-stemmed at base
497	Black walnut	8.1	2	Single trunk
498	Oregon ash	27.1, 19.9	3	Multi-stemmed at 2'
499	Fremont cottonwood	30.4, 29.5	2	Multi-stemmed at 3'
500	Willow (Salix spp.)	8.9	3	Single trunk
501	Willow (Salix spp.)	10.0, 9.5, 6.5	3	Multi-stemmed at base
502	White alder	7.4, 6.1	2	Multi-stemmed at 3'
503	Willow (Salix spp.)	8.8	2	Single trunk
504	Willow (Salix spp.)	7.7	2	Single trunk
505	White alder	6.6, 3.1	2	Multi-stemmed at 5'
506	Willow (Salix spp.)	12.5	2	Single trunk
507	White alder	12.5	4	Broken top, single trunk
508	White alder	24.0, 22.0	2	Multi-stemmed at 2'
509	White alder	22.1	1	Single trunk
510	White alder	37.3	1	Single trunk
511	Incense cedar	14.0	3	Single trunk

TREE No.	SPECIES	TRUNK DIAMETER (inches)	CONDITION 1=EXCELLENT 5=POOR	COMMENTS
512	Incense cedar	17.6	3	Single trunk
513	Fremont cottonwood	26.3, 15.8	3	Multi-stemmed at base
514	White alder	6.4	2	Single trunk
515	White alder	9.8, 8.4, 7.0	4	Severe ivy infestation
516	Fremont cottonwood	42.0, 13.5	2	Multi-stemmed at base
517	Fremont cottonwood	18.6	3	Single trunk
518	White alder	9.1	4	Single trunk
519	White alder	8.9, 5.0	2	Multi-stemmed at base
520	White alder	18.4	4	Single trunk
521	Big-leaf maple	7.5	2	Single trunk
522	White alder	16.3, 9.3	3	Multi-stemmed at base
523	White alder	17.7	2	Single trunk
524	White alder	10.6, 9.4, 8.0, 7.5	4	Multi-stemmed at base
525	White alder	22.1, 16.1	3	Multi-stemmed at base
526	Fremont cottonwood	52.0	2	Single trunk
527	White alder	12.0	4	Single trunk
528	White alder	13.8	3	Single trunk
529	White alder	14.7	2	Single trunk
530	White alder	14.8	2	Single trunk
531	Fremont cottonwood	56.0	2	Single trunk
532	White alder	16.4, 13.3	2	Multi-stemmed at 5'
533	Southern catalpa	6.5, 6.4	2	Multi-stemmed at 3’
554	Black walnut	16.3, 15.4, 13.6	2	Multi-stemmed at 3’
555	Black walnut	12.6, 11.9	3	Multi-stemmed at base
556	Box elder	11.3	3	Single trunk
557	Incense cedar	14	2	Single trunk
558	Box elder	10.5, 7.1	2	Multi-stemmed at 3’
559	Douglas fir	25.4	2	Single trunk
566	Ponderosa pine	21.7	2	Single trunk
567	Incense cedar	12.5	3	Single trunk
568	Ponderosa pine	22.7	3	Codominant stem at 7’
569	Ponderosa pine	16.6, 15.1	4	Multi-stemmed at 1’
570	Betula spp.	6.6	3	Single trunk
571	Incense cedar	21.4	3	Single trunk
572	Incense cedar	19.1	2	Single trunk
573	Incense cedar	15	3	Single trunk
574	Incense cedar	25.8	3	Single trunk
575	Incense cedar	22.7	2	Single trunk
576	Incense cedar	15.6, 13.1	3	Multi-stemmed at 1’
577	Incense cedar	12.6, 11.1, 9.7	3	Multi-stemmed at 1’
578	Ponderosa pine	14.5, 8.9	3	Multi-stemmed at base
579	Incense cedar	16.0, 15.0	3	Multi-stemmed at 1’

TREE No.	SPECIES	TRUNK DIAMETER (inches)	CONDITION 1=EXCELLENT 5=POOR	COMMENTS
580	Incense cedar	14.7, 12.3	3	Multi-stemmed at 2’
581	Incense cedar	23.7	3	Single trunk
582	Incense cedar	12.6, 9.9	3	Multi-stemmed at 1’
583	Incense cedar	24.7	3	Single trunk
584	Incense cedar	8.3	3	Single trunk
585	Ponderosa pine	21.9	3	Single trunk
586	Ponderosa pine	13.7	4	Single trunk
587	Incense cedar	10.7	3	Single trunk
588	Incense cedar	9.6	3	Single trunk
589	Incense cedar	12.1	3	Single trunk
590	Incense cedar	8.6	3	Single trunk
591	Ponderosa pine	15.6	3	Single trunk
592	Incense cedar	17.6, 16.8	4	Multi-stemmed at base
593	Incense cedar	10.6	4	Single trunk
594	Incense cedar	9.5	3	Single trunk
595	Incense cedar	18	3	Single trunk
596	Ponderosa pine	20.1	3	Single trunk
597	Incense cedar	6.6	4	Single trunk
598	Ponderosa pine	15.8	3	Single trunk
599	Incense cedar	7.3	4	Single trunk
600	Ponderosa pine	6.2	4	Single trunk
601	Incense cedar	19.9	3	Single trunk
602	Incense cedar	9.6, 9.1	3	Multi-stemmed at base
603	Big-leaf maple	6.3	3	Single trunk
604	Betula spp.	13.2, 9.7	2	Multi-stemmed at base
605	Incense cedar	19.6	3	Single trunk
606	Big-leaf maple	7.2	3	Single trunk
607	Incense cedar	15.5	3	Single trunk
608	Incense cedar	17.3	3	Single trunk
609	Incense cedar	14.9, 12.3	3	Multi-stemmed at 1’
610	Incense cedar	9.7	3	Single trunk
611	Big-leaf maple	8.8	3	Single trunk
612	Incense cedar	16.6	2	Single trunk
613	Incense cedar	15.7	3	Single trunk
614	Incense cedar	8.6	4	Single trunk
615	California black oak	8.9	2	Single trunk
616	Betula spp.	6.1	3	Single trunk
617	Incense cedar	14.5	2	Single trunk
618	Incense cedar	16.3, 16.0	2	Multi-stemmed at 2’
619	Incense cedar	9.5	4	Single trunk
620	Ponderosa pine	17.7	3	Single trunk
621	Ponderosa pine	14.8	3	Single trunk

TREE No.	SPECIES	TRUNK DIAMETER (inches)	CONDITION 1=EXCELLENT 5=POOR	COMMENTS
622	Incense cedar	7.7	3	Single trunk
623	Ponderosa pine	10.8	3	Single trunk
624	Incense cedar	7.5	4	Single trunk
625	Incense cedar	6.8	4	Single trunk
626	Incense cedar	10.5	3	Single trunk
627	California black oak	10.6	3	Single trunk
628	California black oak	9	4	Single trunk
629	Incense cedar	12.2, 4.6	3	Multi-stemmed at 2’
630	Ponderosa pine	11	4	Single trunk
631	California black oak	7.7	3	Single trunk
632	Big-leaf maple	9.1	3	Single trunk
633	Big-leaf maple	12.2	2	Single trunk
634	Incense cedar	14.8	3	Single trunk
635	Incense cedar	7.4	4	Single trunk
636	Ponderosa pine	17.1	3	Single trunk
637	Ponderosa pine	11.3	3	Single trunk
638	Incense cedar	10.7	3	Single trunk
639	Incense cedar	9.6	3	Single trunk
640	Incense cedar	9.3	4	Single trunk
641	Incense cedar	7.7	4	Single trunk
642	Ponderosa pine	15.3	3	Single trunk
643	Incense cedar	7.6	4	Single trunk
644	Ponderosa pine	10.2	4	Single trunk
645	Ponderosa pine	10	4	Single trunk
646	Ponderosa pine	7.2	4	Single trunk
647	Incense cedar	7.3	4	Single trunk
648	Ponderosa pine	9.7	4	Single trunk
649	California black oak	14	2	Single trunk
650	Incense cedar	7.7	3	Single trunk
651	Incense cedar	9.1	4	Single trunk
652	Incense cedar	6.7	4	Single trunk
653	California black oak	12.8	2	Single trunk
654	Ponderosa pine	6.3	4	Single trunk
655	Incense cedar	7.4	3	Single trunk
656	Incense cedar	6.3	4	Single trunk
657	California black oak	13	2	Single trunk
658	Incense cedar	7.3	3	Single trunk
659	Incense cedar	7.2	4	Single trunk
660	California black oak	8.3, 4.0	3	Multi-stemmed at 1’
661	California black oak	10.3, 3.9	2	Multi-stemmed at 3’
662	Ponderosa pine	6.3	4	Single trunk
663	Incense cedar	13.8	3	Single trunk

TREE No.	SPECIES	TRUNK DIAMETER (inches)	CONDITION 1=EXCELLENT 5=POOR	COMMENTS
664	Incense cedar	6.1	3	Single trunk
665	Incense cedar	7.6	3	Single trunk
666	Incense cedar	7.2	4	Single trunk
667	Incense cedar	7	3	Single trunk
668	Incense cedar	6.6	4	Single trunk
669	Incense cedar	6.8	4	Single trunk
670	Incense cedar	11.1	3	Single trunk
671	Incense cedar	10.9	3	Single trunk
672	California black oak	6.2	2	Single trunk
673	Incense cedar	19.2	2	Single trunk
674	Ponderosa pine	9.7	4	Single trunk
675	Incense cedar	11.1	3	Single trunk
676	California black oak	11.3	3	Single trunk
677	California black oak	7.6	3	Single trunk
678	Ponderosa pine	7.6	3	Single trunk
679	California black oak	10.1	3	Single trunk
680	Incense cedar	10.2	3	Single trunk
681	Ponderosa pine	20.6	2	Single trunk
682	Ponderosa pine	18.3	3	Single trunk
683	California black oak	11.6	3	Single trunk
684	Incense cedar	7.4	3	Single trunk
685	Big-leaf maple	8.6	2	Single trunk
686	Incense cedar	19.4	2	Single trunk
687	Ponderosa pine	10.8	3	Single trunk
688	Incense cedar	15.6	2	Single trunk
689	Ponderosa pine	12.8	3	Single trunk
690	Incense cedar	23.4	2	Single trunk
691	Incense cedar	8.7, 8.1	2	Multi-stemmed at 1’
692	Incense cedar	13	3	Single trunk
693	Incense cedar	15.8	2	Single trunk
694	Incense cedar	13.3	4	Single trunk
695	Ponderosa pine	12.5	4	Single trunk
696	Ponderosa pine	12.9	3	Single trunk
697	Incense cedar	19.9	3	Single trunk
698	California black oak	14.9	2	Single trunk
699	California black oak	12.4	2	Single trunk
700	Fraxinus spp.	19.9	4	Severe ivy infestation
701	California black oak	21.1, 20.3	2	Multi-stemmed at 3’
702	Incense cedar	13.5	3	Single trunk
703	Incense cedar	20.2	2	Single trunk
704	California black oak	13.9	3	Single trunk
705	California black oak	15.5, 5.5	3	Multi-stemmed at base

TREE No.	SPECIES	TRUNK DIAMETER (inches)	CONDITION 1=EXCELLENT 5=POOR	COMMENTS
706	California black oak	8.2	3	Single trunk
707	California black oak	8.5, 7.4	3	Multi-stemmed at base
708	California black oak	12.8	2	Single trunk
709	Incense cedar	23.5	2	Single trunk
710	Incense cedar	19.7	2	Single trunk
711	Incense cedar	17.1	3	Single trunk
712	Incense cedar	18.9	3	Single trunk
713	Incense cedar	13.8	4	Single trunk
714	Incense cedar	21.5	3	Single trunk
715	Incense cedar	17.3	2	Single trunk
716	Incense cedar	15.4	3	Single trunk
717	Incense cedar	21	4	Single trunk
718	Ponderosa pine	14	4	Severe ivy infestation
719	Black locust	17.1, 12.8	3	Multi-stemmed at 4'
720	California black oak	8.2	3	Multi-stemmed at 3’
721	Ponderosa pine	18.4	4	Severe ivy infestation
722	Incense cedar	16.1	4	Single trunk
723	California black oak	14.3, 12.4	3	Multi-stemmed at 3’
724	Incense cedar	26.4	3	Single trunk
725	Incense cedar	7.4	4	Single trunk
726	Incense cedar	9.5	4	Single trunk
727	Ponderosa pine	11.6	4	Single trunk
728	Incense cedar	16.3	4	Single trunk
729	Incense cedar	13.2	3	Single trunk
730	Incense cedar	9.9	3	Single trunk
731	Incense cedar	22	3	Single trunk
732	Incense cedar	7.8	4	Single trunk
733	Incense cedar	7.1	4	Single trunk
734	California black oak	6.2	2	Single trunk
735	Incense cedar	10.5	5	Single trunk
736	Incense cedar	15.4	3	Single trunk
737	California black oak	9.9	4	Single trunk
738	Incense cedar	8.5	4	Single trunk
739	Incense cedar	9.4	4	Single trunk
740	Incense cedar	16.9	3	Single trunk
741	California black oak	27.6, 12.9	2	Multi-stemmed at 3’
742	Prunus spp.	6.2, 4.5, 3.5	3	Multi-stemmed at 1’
743	California black oak	10.4	5	Single trunk
744	Prunus spp.	6.5, 3.4	3	Multi-stemmed at base
745	Incense cedar	7.6	4	Single trunk
746	Incense cedar	13.3	3	Single trunk
747	California black oak	7.7, 6.9	2	Multi-stemmed at 1’

TREE No.	SPECIES	TRUNK DIAMETER (inches)	CONDITION 1=EXCELLENT 5=POOR	COMMENTS
748	Incense cedar	10.2	3	Single trunk
749	Incense cedar	7.3	2	Single trunk
750	Incense cedar	8.6	3	Single trunk
751	Big-leaf maple	6.6	3	Single trunk
752	Incense cedar	16.1, 12.9	3	Multi-stemmed at 3’
753	Sugar maple	13.2	2	Single trunk
754	Incense cedar	21.7	3	Single trunk
755	Incense cedar	25.5	2	Single trunk
756	Incense cedar	23.5	2	Single trunk
757	Incense cedar	27.4	2	Single trunk
758	Incense cedar	23.8	3	Single trunk
759	Incense cedar	21.8	2	Single trunk
760	Incense cedar	17.4	3	Single trunk
761	Incense cedar	25.3	2	Single trunk
762	Big-leaf maple	9.8, 5.8	2	Multi-stemmed at 4’
763	Incense cedar	27.8	2	Single trunk
764	Incense cedar	21.3	2	Single trunk
765	Incense cedar	13.8	3	Single trunk
766	Incense cedar	24.8	4	Topped for electric line
767	Incense cedar	8.4	4	Single trunk
768	Incense cedar	10.9	4	Topped for electric line
769	Incense cedar	14.2	3	Single trunk
770	Incense cedar	12.5	4	Topped for electric line
771	Incense cedar	11.8	4	Topped for electric line
772	Incense cedar	15.1, 4.5	4	Topped for electric line
773	Incense cedar	6.7	3	Single trunk
774	American sycamore	11.3	3	Single trunk
775	Fraxinus spp.	6.5, 2.6, 2.0	2	Multi-stemmed at base
776	Black locust	10.5	3	Single trunk
777	Black locust	13.5	3	Single trunk
778	Fremont cottonwood	34.8	2	Single trunk
779	Ponderosa pine	26.6	3	Single trunk
780	Big-leaf maple	21.1	2	Single trunk
781	Black locust	18.4	3	Single trunk
782	White alder	14.7	3	Single trunk
783	White alder	14.4	3	Single trunk
784	Fremont cottonwood	41.3	3	Single trunk
785	Fremont cottonwood	36.6	3	Single trunk
786	Incense cedar	6.4	3	Single trunk
787	Ponderosa pine	9.3	3	Single trunk
788	Giant sequoia	27.4	2	Single trunk
789	Giant sequoia	8.6	3	Single trunk

TREE No.	SPECIES	TRUNK DIAMETER (inches)	CONDITION 1=EXCELLENT 5=POOR	COMMENTS
790	Giant sequoia	34.2	1	Single trunk
791	Giant sequoia	28.3	2	Single trunk
792	Giant sequoia	20.5	2	Single trunk
793	Giant sequoia	23.8	3	Single trunk
794	Betula spp.	6.8	3	Single trunk
795	Black locust	17.6	3	Single trunk
796	Black locust	12	3	Single trunk
797	White alder	15.2	3	Single trunk
798	White alder	10.3	4	Single trunk
799	Fremont cottonwood	28.3, 17.0, 10.3	3	Multi-stemmed at 2'

Appendix B – Biological Constraints Review

Biological Constraints Review

Project Name: *Wolf Creek Trail*	***Date of Preparation:*** 3/10/2023
Project Location: *Grass Valley, CA* ***Lat/Long:*** 39.208929°, -121.069738° 39.224271°, -121.035306°	***Surf to Snow Environmental Resource Management (S2S) Biologist:*** Alex Bajakian

Project Description:

The Wolf Creek Trail Project (Project) is envisioned as a multi-use trail that roughly follows the alignment of Wolf Creek through the City of Grass Valley (City) from its southern limits to the northeast corner of town (**Figure 1**). The Wolf Creek Trail Project (Project), which currently consists of a 1.2-mile section that ends at Freeman Lane and Allison Ranch Road (Segment 1), will be extended 2.3 miles to Sutton Way to complete Segments 2-6 (**Figure 2**). The Project is located within Caltrans and City right of way (ROW) and will be separated from vehicular traffic to the greatest extent feasible.

The proposed path would be 8-feet wide with 1-ft shoulders in most locations, narrowing to a lessor width in constrained locations. The trail would be an asphalt paved trail installed over aggregate base, with paved shoulders. Grading would occur beyond the shoulders to conform the trail to existing grade up to a maximum slope of 2:1, as dictated by geotechnical conditions. In the areas with significant slope, retaining walls will be installed as edge treatments.

To complete an analysis of the potential impacts to environmental habitats and resources from the Project, the work area and surrounding habitat was evaluated (Biological Study Area). The Biological Study Area (BSA) was determined based on the characteristics of the project site and its surrounding environment, such as the presence of sensitive habitats, special-status species, and other ecological features of interest. It was also determined early in the project development process, and in collaboration with stakeholders to include all areas where the trail alignment could potentially pass through.

Constraints:

Biological Resources–

Biological resources near the Project area were generated using a combination of databases including the United States Fish and Wildlife Service (USFWS) National Wetlands Inventory (NWI), USFWS Critical Habitats, USFWS Information for Planning and Consultation (iPAC), and California Department of Fish and Wildlife's (CDFW) California Natural Diversity Database (CNDDB). A search query using a radius of 2 miles around the BSA created a list of seven plant species, seven wildlife species, and several aquatic features. A list of these resources and a discussion on potential impacts are evaluated below. A map showing all CNDDB records within 2 miles of the BSA is displayed in **Figure 3**.

Plants:

- Pine Hill flannelbush (*Fremontodendron decumbens*)
- Scadden flat checkerbloom (*Sidalcea stipularis*)
- Stebbins' Morning-glory (*Calystegia stebbinsii*)
- Brownish beaked-rush (*Rhynchospora capitellata*)
- Chapparal sedge (*Carex xerophila*)

Project Name: *Wolf Creek Trail*	***Date of Preparation:*** 3/10/2023
Project Location: *Grass Valley, CA* ***Lat/Long:*** 39.208929°, -121.069738° 39.224271°, -121.035306°	***Surf to Snow Environmental Resource Management (S2S) Biologist:*** Alex Bajakian

- Dubious pea (*Lathyrus sulphureus* var. *argillaceus*)
- Finger rush (*Juncus digitatus*)

Wildlife:

- Townsend's big-eared bat (*Corynorhinus townsendii*)
- Coast horned lizard (*Phrynosoma blainvillii*)
- California red-legged frog (*Rana draytonii*)
- Foothill yellow-legged frog- north Sierra distinct population segment (DPS) (*Rana boylii*)
- California black rail (*Laterallus jamaicensis coturniculus*)
- California spotted owl (*Strix occidentalis occidentalis*)
- Yellow-breasted chat (*Icteria virens*)

Wetlands and Aquatic Features:

Several aquatic features were identified within the 2-mile search query. Wolf Creek is the only aquatic feature within the BSA and is the only aquatic feature evaluated in further detail below.

Site Visit Conducted:		**Site Photographs:**
☐No ☒Yes	If yes, provide date: April 4, 2022	☐No ☒Yes, attached at end of document

Notes: Constraints analysis based on desktop review and information from the site visit

Habitat Types (check all that apply):

☐Grassland	☐Lacustrine	☐Brackish/Saltmarsh	☐Chaparral
☐Mixed hardwood forest	☒Aquatic	☐Agricultural	☒Landscaped
☒Sierra mixed conifer	☒Riparian	☐Oak woodland	☒Ruderal/Developed
☐Redwood	☐Freshwater wetland	☒Ponderosa pine	☐Other (see notes)

Habitat, by segment, as displayed in **Figure 4**:

Each segment contains some of the following listed habitat. Dominant species within each habitat is further described below.

- Segment 2: Equally comprised of aquatic, riparian, and Ponderosa pine habitats.
- Segment 3: Entire area is developed roadways or adjacent landscaped habitat.
- Segment 4: Most of this segment contains Sierra mixed conifer or developed roadways.
- Segment 5: Most of this segment contains developed habitat consisting of paved roadways with a small sliver of Sierra mixed conifer and riparian habitat.

Biological Constraints Review

Project Name: *Wolf Creek Trail*	***Date of Preparation:*** 3/10/2023
Project Location: *Grass Valley, CA* ***Lat/Long:*** 39.208929°, -121.069738° 39.224271°, -121.035306°	***Surf to Snow Environmental Resource Management (S2S) Biologist:*** Alex Bajakian

- Segment 6: Most of this segment contains developed habitat consisting of paved roadways.

Dominant species in the riparian habitat are Himalayan blackberry (*Rubus armeniacus*), cottonwood (*Populus fremontii*), white alder (*Alnus rhombifolia*), and black locust (*Robinia pseudoacacia*) along Wolf Creek. The Ponderosa pine habitat is dominated by ponderosa pine (*Pinus ponderosa*) with a smaller representation of incense cedar (*Calocedrus decurrens*). The Sierra mixed conifer habitat is dominated by incense cedar (*Calocedrus decurrens*), ponderosa pine (*Pinus ponderosa*), and California black oak (*Quercus kelloggii*). Aquatic habitat refers to Wolf Creek which will be discussed in more detail in the Aquatic Resources section below.

Potential to Impact Sensitive Resources:				
	High	**Moderate**	**Low**	**None**
Special-status Species[1]				
Plants				
Pine Hill flannelbush (*Fremontodendron decumbens*), FE, CRPR 1B.2	☐	☐	☐	☒
Scadden flat checkerbloom (*Sidalcea stipularis*), SE, CRPR 1B.1	☐	☐	☒	☐
Stebbins' morning-glory (*Calystegia stebbinsii*), FE, CRPR 1B.1	☐	☐	☐	☒
Brownish beaked-rush (*Rhynchospora capitellata*), CRPR 2B.2	☐	☐	☐	☒
Chapparal sedge (*Carex xerophila*), CRPR 1B.2	☐	☐	☐	☒
Dubious pea (*Lathyrus sulphureus* var. *argillaceus*), CRPR 3	☐	☐	☒	☐
Finger rush (*Juncus digitatus*), CRPR 1B.1	☐	☐	☐	☒
Wildlife				
California black rail (*Laterallus jamaicensis coturniculus*), ST, FP	☐	☐	☒	☐

California spotted owl (*Strix Occidentalis Occidentalis*), FPE,FPT,SSC	☐	☐	☒	☐
Yellow-breasted chat Yellow-breasted chat (*Icteria virens*), SSC	☐	☐	☒	☐
Townsend's big-eared bat (*Corynorhinus townsendii*), SSC	☐	☐	☐	☒
Coast horned lizard (*Phrynosoma blainvillii*), SSC	☐	☐	☐	☒
California red-legged frog (*Rana draytonii*), FT	☐	☐	☐	☒
Foothill yellow-legged frog-north Sierra DPS (*Rana boylii*), ST	☐	☐	☒	☐

[1]Special Status is defined as federal or state threatened, endangered, rare, proposed, candidate or fully protected; covered by Eagle Protection Act; or species of concern to land management agency. Abbreviations: Federally Endangered, Threatened, Proposed Endangered, Proposed Threatened, or Candidate (FE, FT, FPE, FPT, FC); State Endangered, Threatened, Candidate for Endangered, or Candidate for Threatened (SE, ST, SCE, SCT); Fully Protected (FP); CDFW Species of Special Concern (SSC); California Rare Plant Rank (CRPR) List 1.X, 2.X or 3.

Special-Status Species with Low Potential to be affected by the Project:

- **Scadden flat checkerbloom**
  - This plant is endemic to Nevada County in eastern California. It is known from only two occurrences on Scadden Flat in the Sierra Nevada foothills, near Grass Valley. It has a blooming period between July and August and grows in wet montane marshes that are fed by local springs.[1] [2]Segment 2 may contain suitable habitat for this species; however, no recorded occurrences have been observed within or directly adjacent to the work areas. This species has a low likelihood of being impacted by work activities.
- **Dubious pea**
  - This plant is a perennial herb found within cismontane woodland, and upper and lower montane coniferous forests from 150 to 930 meters in elevation.[3] [4]It has a blooming period between April and May. The proposed work area does not contain quality suitable habitat for this species, however, there are recorded observances of this species in areas adjacent to the proposed work area. This species has a low likelihood of being impacted by work activities.

[1] CDFW, 2015, https://wildlife.ca.gov/Conservation/Plants/Endangered/Sidalcea-stipularis#:~:text=Scadden%20Flat%20checkerbloom%20is%20listed,petals%20from%20June%20to%20August.
[2] Steven R. Hill 2012, Sidalcea stipularis, in Jepson Flora Project (eds.) Jepson eFlora, https://ucjeps.berkeley.edu/eflora/eflora_display.php?tid=44439, accessed on January 31, 2023.
[3] Calflora: Information on California plants for education, research and conservation, with data contributed by public and private institutions and individuals, including the Consortium of California Herbaria. [web application]. 2023. Berkeley, California: The Calflora Database [a non-profit organization].
[4] Kelly Steele & Duane Isely 2012, Lathyrus sulphureus, in Jepson Flora Project (eds.) Jepson eFlora, https://ucjeps.berkeley.edu/eflora/eflora_display.php?tid=30340, accessed on January 31, 2023.

- **California black rail**
  - Nesting Habitat: This species nests in marshes and wet meadows including riparian marshes, coastal prairies, saltmarshes, and impounded wetlands. All habitats have stable shallow water, usually just 1-2 inches deep. Marsh nests are set on or close to the ground, at the base of taller vegetation. Specific plants correlated with black rail presence include *Bolboschoenus acutus*, *B. californicus*, *B. acutus*, *Typha angustifolia*, *T. latifolia*, and *Phragmites australis*. Black rails nest in areas with high stem densities and canopy coverage in shallow water. Studies have shown that Black rails have a positive relationship with larger, undisturbed, quality wetlands.[5]
  - The proposed work areas do not contain suitable nesting habitat for this species. There are recorded observances of this species in areas adjacent to the proposed work area. However, the records indicate the observations are only visual with no evidence of nests or nesting behavior. This species has a low likelihood of being impacted by work activities.
- **California spotted owl**
  - The California subspecies of spotted owl lives in mature and old-growth forests in the Sierra Nevada and in the mountains of coastal and Southern California. The California spotted owl prefers forests with large-diameter trees and varied levels of vegetation. The closest record for spotted owl is 1.3 miles southeast of the work area in Empire Mine State Historic Park, which is heavily forested. Portions of Segments 2 and 4 have forested riparian, ponderosa pine, or Sierra mixed conifer forest, however none of this habitat provides suitable old growth forest nesting trees for the spotted owl. In addition, the forested habitat is interspersed within developed and landscaped areas. This species has a low likelihood of being impacted by work activities.
- **Yellow-breasted chat**
  - Nesting Habitat: Nesting Yellow-breasted chats occupy early successional riparian habitats with a well-developed shrub layer and an open canopy. This species primarily nests in the narrow border of streams, creeks, sloughs, and rivers and seldom forms extensive tracts. Blackberry (*Rubus spp*.), wild grape (*Vitis spp.),* willow, and other plants that form dense thickets and tangles are frequently selected as nesting strata. The nest is typically placed within 1 m of the ground but may range up to 2.4 m.[6]
  - Segments 2, 4, 5 and 6 may contain suitable nesting habitat for this species, however, no recorded occurrences have been observed within or directly adjacent to work areas. This species has a low likelihood of being impacted by work activities.
- **Foothill yellow-legged frog**
  - The foothill yellow-legged frog lives in foothill and mountain streams from the Pacific coast to the slopes of the Sierra Nevada and Cascade mountains, up to approximately 5,000 feet in elevation. Habitats for this species ranges from valley-foothill hardwood, mixed conifer, to valley-foothill riparian, ponderosa pine, mixed chapparal and wet meadows[7]. Unlike other ranid frogs in California, this species stays close to permanent water sources and does not venture far away. Breeding stream habitat is generally shallow and rocky with some exposed sunlight. Tadpoles require water for a minimum of three to four months. There is suitable habitat within some of the project area. The closest record of this species is recorded 1.85 miles northeast of the eastern portion of the project site. There are no

[5] Tsao, Danika C., et al. "Distribution and Habitat Associations of California Black Rail (Laterallus Jamaicensis Coturniculus) in the Sacramento–San Joaquin Delta." San Francisco Estuary and Watershed Science, vol. 13, no. 4, 2015, https://doi.org/10.15447/sfews.2015v13iss4art4.

[6] Shuford, W. D., and Gardali, T., editors. 2008. California Bird Species of Special Concern: A ranked assessment of species, subspecies, and distinct populations of birds of immediate conservation concern in California. Studies of Western Birds 1. Western Field Ornithologists, Camarillo, California, and California Department of Fish and Game, Sacramento.

[7] USFWS https://www.fws.gov/species/foothill-yellow-legged-frog-rana-boylii

records within Wolf Creek. Since this species does not migrate very far from their permanent water sources and there are no documentations in Wolf Creek, this species has a low likelihood of being impacted by work activities.

Special-Status Species with No Potential to be affected by the Project:

- Species with no potential to be affected have no recorded occurrences within 2 miles and contain no suitable habitat within or directly adjacent to proposed work areas. Work activities are not expected to impact any of these species. Species within the 2-mile search query with no potential to be affected by the project are Stebbins' morning-glory, Pine Hill flannelbush, brownish beaked-rush, chapparal sedge, finger rush, Townsend's big-eared bat, California red-legged frog, and coast horned lizard.

Potential to Impact Nesting Avian Species:

	High	Moderate	Low	None
Nesting Birds	☒	☐	☐	☐

☐No ☒Yes	Notes: Work activity involves the removal and trimming of 176 trees along Wolf Creek in habitat that is suitable for nesting birds. Nesting birds may be present on the ground, or in shrubs and trees, from March 1 through August 31 (nesting bird season). To avoid and minimize impacts to nesting birds, trail construction activities within or adjacent to suitable nesting habitat should be conducted outside of nesting bird season. If construction activities must take place during nesting bird season, pre-construction nesting bird surveys would be required to identify active nests. If active nests are identified, additional avoidance and minimization measures will be implemented as necessary.

Potential to Impact Wetland and/or Aquatic Resources:

	High	Moderate	Low	None
Aquatic Resources	☐	☐	☐	☒

☐No ☒ Yes	Aquatic resources within the BSA were identified using the USFWS National Wetlands Inventory (NWI). Wolf Creek is the only aquatic resource identified within the BSA. The project area is located within the 78 square mile Wolf Creek watershed, which drains to the Bear River Watershed, the second largest tributary to the Feather River. The Feather River flows to the Sacramento-San Joaquin River Delta before entering the Pacific Ocean through the San Francisco Bay. The outer extents of Wolf Creek were mapped using the combination of high-resolution LIDAR data and an ordinary high-water mark (OHWM) field survey using a sub-meter accuracy Trimble GPS. Indicators that were used to determine the OHWM included geomorphic indicators (slope, undercut, shelving, general channel shape), sediment indicators (mudcracks, soil development), vegetation indicators (presence of forbes, trees) and ancillary indicators (presence of litter, woody debris, water lines) within the BSA. The results concluded that the edges of Wolf Creek possess multiple indicators of a clearly defined OHWM. All impacts

	(permanent and temporary) from work activities are outside of the documented OHWM. In addition, no impacts are anticipated to the bed, bank, or channel of Wolf Creek.
Critical Habitat:	
☒No ☐ Yes	There is no USFWS Critical Habitat within the BSA.

Recommended Avoidance and Minimization Measures (AMMs):

The following measures are recommended in order to avoid and minimize impacts to existing biological resources:

General AMMs:

AMM-01: Worker Training
Prior to the start of work, a qualified biologist will provide a worker environmental awareness training to the construction crew. The biologist will train all project staff regarding habitat sensitivity, identification of special status species with potential to occur, and minimization and avoidance measures that are being implemented for the project. All contractors must complete the training prior to beginning any project-related work.

AMM-02: Parking
Park vehicles and equipment on pavement, existing roads, or other disturbed or designated areas (barren, gravel, compacted dirt).

AMM-03: **Access**
Use existing access and ROW roads. Minimize the development of new access and ROW roads, including clearing and blading for temporary vehicle access in areas of natural vegetation.

AMM-04: Equipment Inspection
Minimize potential for wildlife to seek refuge or shelter in pipes, culverts, hollow poles, or similar construction equipment by capping, covering, or elevating said structures when not in use.

AMM-05: Trash
Prohibit trash dumping, firearms, open fires (such as barbecues), hunting, and pets (except for safety in remote locations) at work sites.

AMM-06: Escape Ramps
Fit open trenches or steep-walled holes with escape ramps of plywood boards or sloped earthen ramps at each end if left open overnight. Field crew will search open trenches or steep-walled holes every morning prior to initiating daily activities to ensure wildlife is not trapped.

Biological Resources Measures:

AMM-07: Nesting Birds

Pre-construction Survey: If feasible, work should be scheduled outside of the nesting bird season in the fall and winter. If not possible and work is scheduled during nesting bird season (March 1st through August 31st), a pre-construction nesting bird survey will be conducted by a qualified biologist within 10 days of construction commencement. The survey area should cover a radius of 250 feet for raptors and 50 feet for other non-raptor birds around all work areas.

If an active nest is observed within the survey area, the biologist will determine an appropriate exclusion buffer zone based on the type of species nesting, the distance from the work area, and the level of disturbance/noise levels in that area. The perimeter of the nest setback zone shall be fenced or adequately demarcated with stakes and flagging to ensure construction personnel and activities are restricted from the area. If needed, a qualified biologist will monitor construction activities occurring near the active nest site to ensure no inadvertent impacts on the nests occur.

AMM- 08: Special Status Wildlife

Prior to the start of work, a qualified biologist will perform a special status species survey of work areas that could provide suitable habitat for species with potential to occur in or near the project areas. The survey will focus on Segments 2 and 4, and the portion of suitable habitats in the other segments. Special attention will be made to look for foothill yellow-legged frog in areas where the train alignment is adjacent to Wolf Creek. Based on survey results, the qualified biologist will determine what other measures may need to be implemented to protect resources. This may include limiting work areas to walking access only, setting up protection buffers, or having a biological monitor onsite. If special status species are observed, then the agencies will be notified and provided a survey report of the findings.

AMM-09: Wildlife at the Project Site

If a special status species is found at the work site, halt work activities and contact the Project Biologist or Environmental Lead as soon as possible. No listed or candidate wildlife or plant species shall be handled and/or removed from the site by anyone. The animal shall be allowed to leave the site on its own volition and care shall be taken not to harm the species. If any listed species are found at or near the Project site, the appropriate agencies will be notified.

Aquatic Resources

AMM-10: No Fill

No impacts (including fill, discharge or ground disturbance) to Wolf Creek are permitted.

AMM-11: No Dewatering

No dewatering of Wolf Creek is permitted.

AMM-12: Dry Season Work

If feasible, conduct work activities near Wolf Creek during the dry season (April 15 - October 15).

AMM-13: Minimize Impacts

Minimize the number and size of work areas for equipment and spoil storage sites in the vicinity of

Wolf Creek. Place staging areas and other work areas as far back from the creek as possible.

AMM-14: Erosion Control

Utilize standard erosion and sediment control BMPs to prevent construction site runoff into Wolf Creek. All exposed/disturbed areas within the proposed project site will be stabilized to the greatest extent possible. Erosion control measures such as straw wattles, straw mulch or silt fencing will be used to prevent runoff from entering the creek.

AMM-15: Plates or Mats

If temporary plates or matting are needed to facilitate access, contact the Project Biologist or Environmental Lead prior to use.

AMM-16: Stockpile

Stockpile soil within established work site boundaries and locate stockpiles so as not to enter Wolf Creek, stormwater inlets, or other standing bodies of water. Cover stockpiled soil prior to precipitation events.

AMM 17: Storm Water Pollution Prevention Plan.

A SWPPP will be prepared for the Project in accordance with Section 402 of the CWA and Caltrans' Construction General Permit (Order 2009-009-DWQ). The SWPPP shall incorporate best management practices (BMPs) to control sedimentation and runoff and address water quality on site. Protective measures would include the following:

- No discharge of pollutants from vehicle and equipment cleaning into any storm drains or watercourses.
- Vehicle and equipment fueling and maintenance operations must be located away from watercourses, except at established commercial gas stations or established vehicle maintenance facility or staging areas with BMPs or secondary containment installed and maintained.
- Spill containment kits will always be maintained onsite during construction operations. Vehicles operating adjacent to wetlands and waterways must be inspected and maintained daily to prevent leaks.
- All food and food-related trash items will be enclosed in sealed trash containers and removed completely from the site at the end of each day.

<u>Vegetation Removal</u>

AMM-18: Timing of Veg Work

If feasible, vegetation work should be scheduled between September 1st and March 1st to avoid the nesting bird season.

AMM-19: Tree Protection

Removal and trimming of vegetation should be the minimum amount necessary to support the work. All cut vegetation must be removed from the riparian area.

AMM-20: Felling Trees

Directionally fall trees away from an exclusion zone, if an exclusion zone has been defined. If this is not practicable, remove the tree in sections. Avoid damage to adjacent trees to the extent

practicable.

AMM 21: Replanting

Vegetation and tree removal would be required to construct the trail. Trees shall be replanted within the project area at a ratio consistent with local tree protection requirements for trees removed within local agency jurisdiction, Caltrans requirements for trees removed within Caltrans ROW, and CDFW replanting requirements for trees removed within the riparian zone in CDFW's jurisdiction.

AMM-22: Restoration

All slopes or unpaved areas temporarily disturbed by the construction activities will be reseeded with native grasses and shrubs to stabilize and prevent erosion. The temporarily disturbed areas will be restored to pre-construction conditions to the maximum extent practicable. Where disturbance includes tree removal, native species will be replanted at ratios as described above.

Biological Constraints Review
Photographs



Photo 1: S2S biologist performing OHWM survey of Segment 2 facing northeast and upstream on Wolf Creek. The proposed trail location is beyond the right edge of the image frame.



Photo 2 - Representative photo of Segment 2 facing northeast and upstream on Wolf Creek. The proposed trail location is to the right side of frame mid-way uphill in image.



Photo 3: Representative Photo of Segment 2 facing north and upstream on Wolf Creek. The proposed trail location runs along the center of the image.



Photo 4 - Representative Photo of Segment 3 facing northeast. The proposed trail location is down the center of the image including portion of the right side of the existing road, right shoulder, and some of landscaped area.

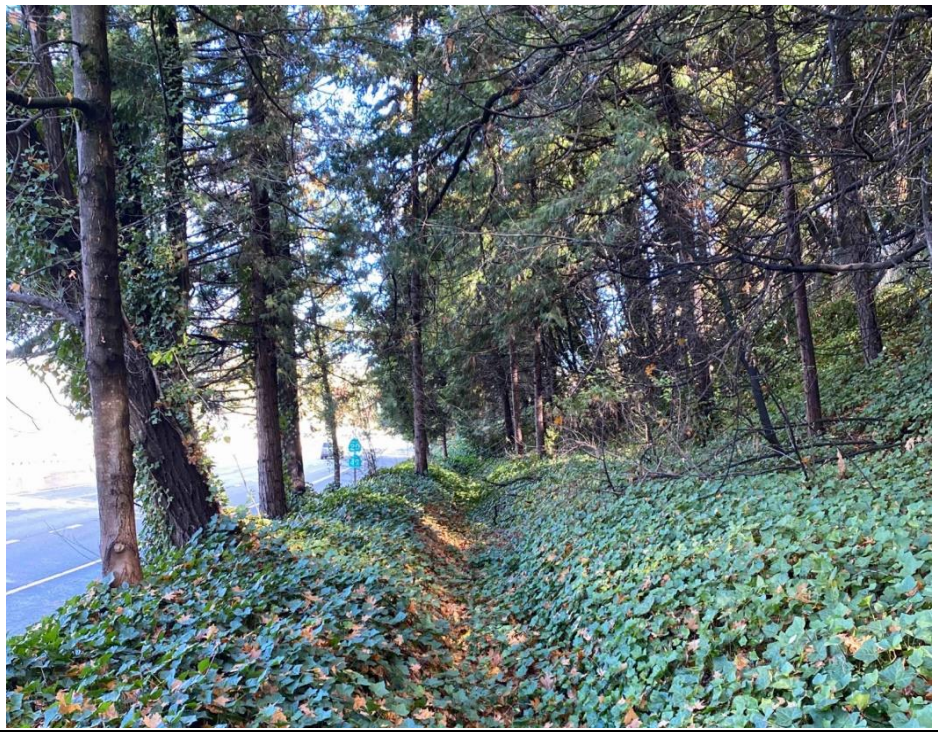


Photo 5: Representative Photo of Segment 4 facing east. The proposed trail location is down the center of image.



Photo 6 - Representative Photo of Segment 4 along Railroad Ave. facing northeast. The proposed trail runs down the center of the image along left side of the road, including road shoulder and graveled area. Wolf Creek in left of

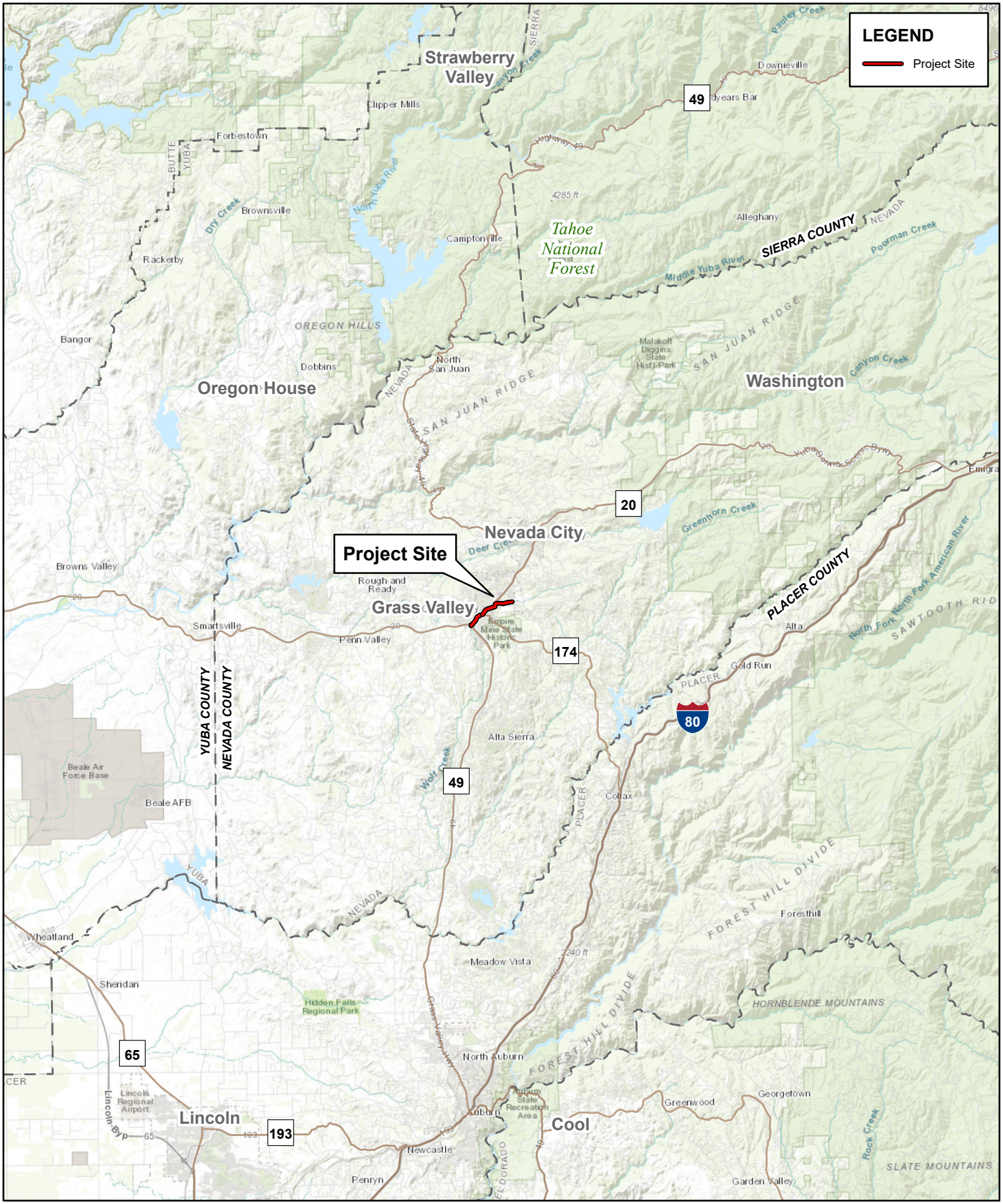
image.



Photo 7: Representative Photo of Segment 5 facing northeast along Idaho Maryland Rd. The proposed trail runs down the center of image along right side of road, including road shoulder. Wolf Creek on left of image.



Photo 8 - Representative Photo of Segment 6 facing east along Idaho Maryland Rd. The proposed trail runs down the center of image along left side of road, including road shoulder and grassed area. Wolf Creek on left of image.

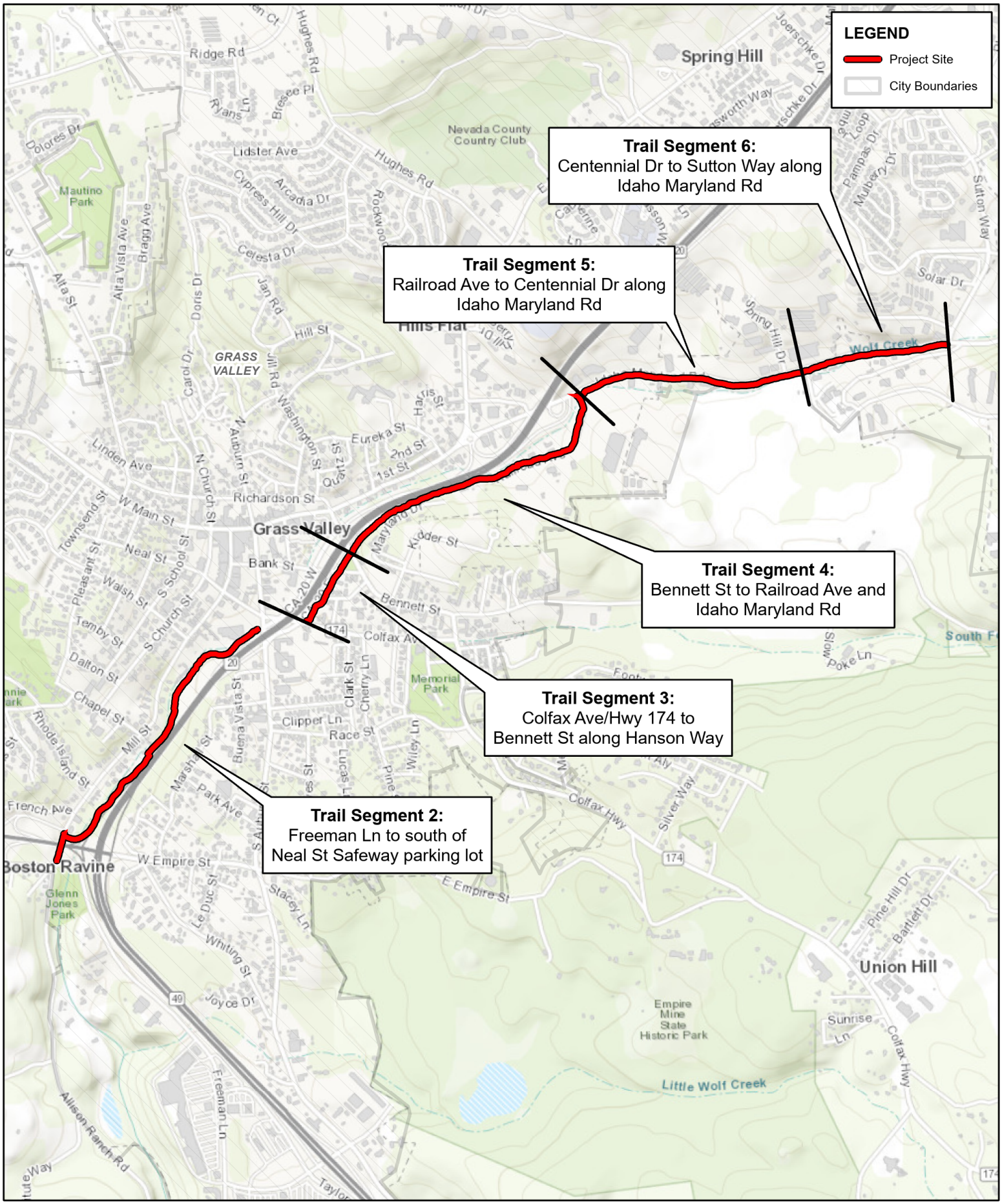


2246 Camino Ramon
San Ramon, CA 94583
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N

0 2 4 8
Miles

Figure 1: Vicinity Map
Wolf Creek Trail

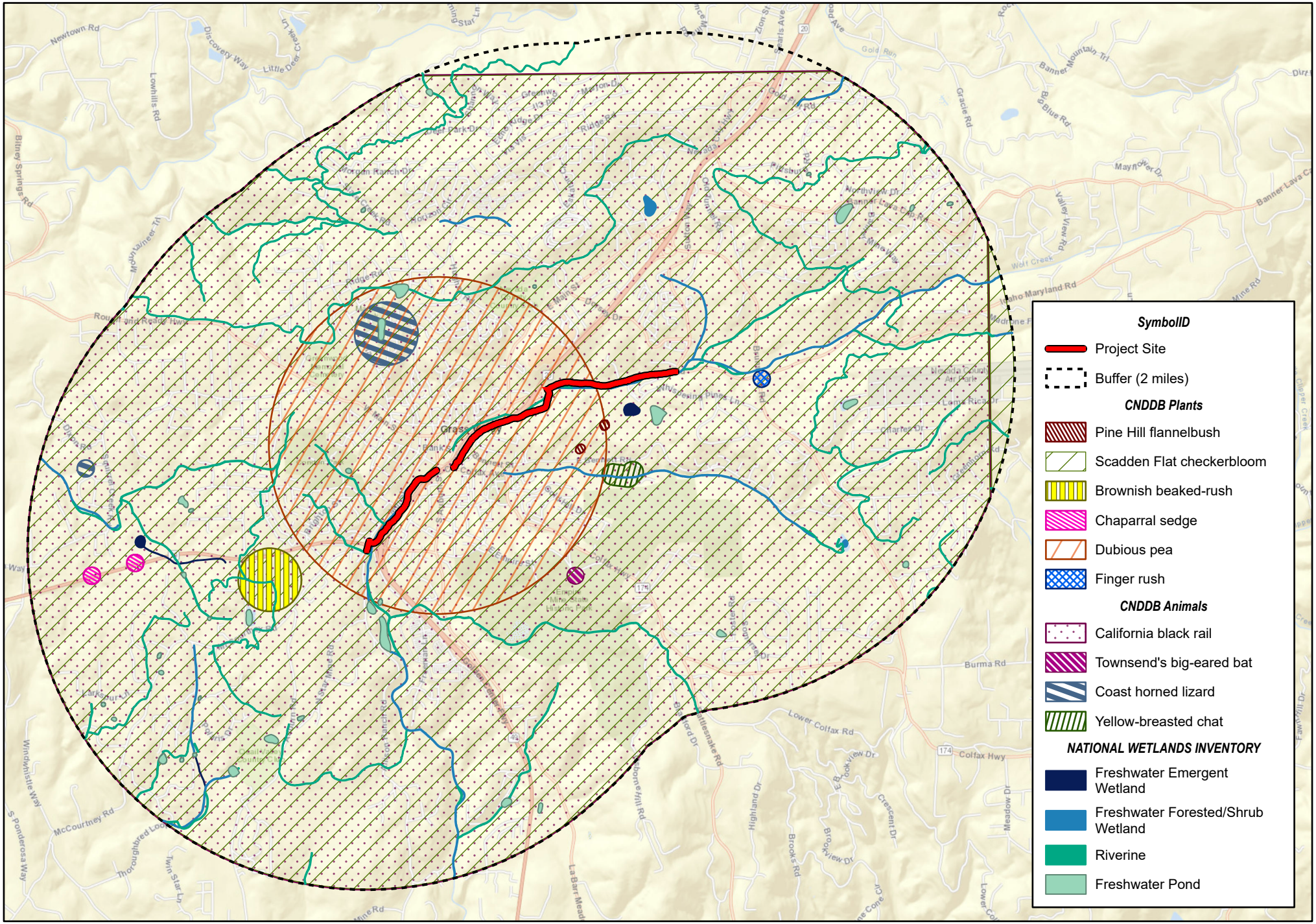


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N

0 0.13 0.25 0.5 Miles

Figure 2: Project Location Map
Wolf Creek Trail



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Figure 3: Biological Resource Map
Wolf Creek Trail
Nevada County, CA

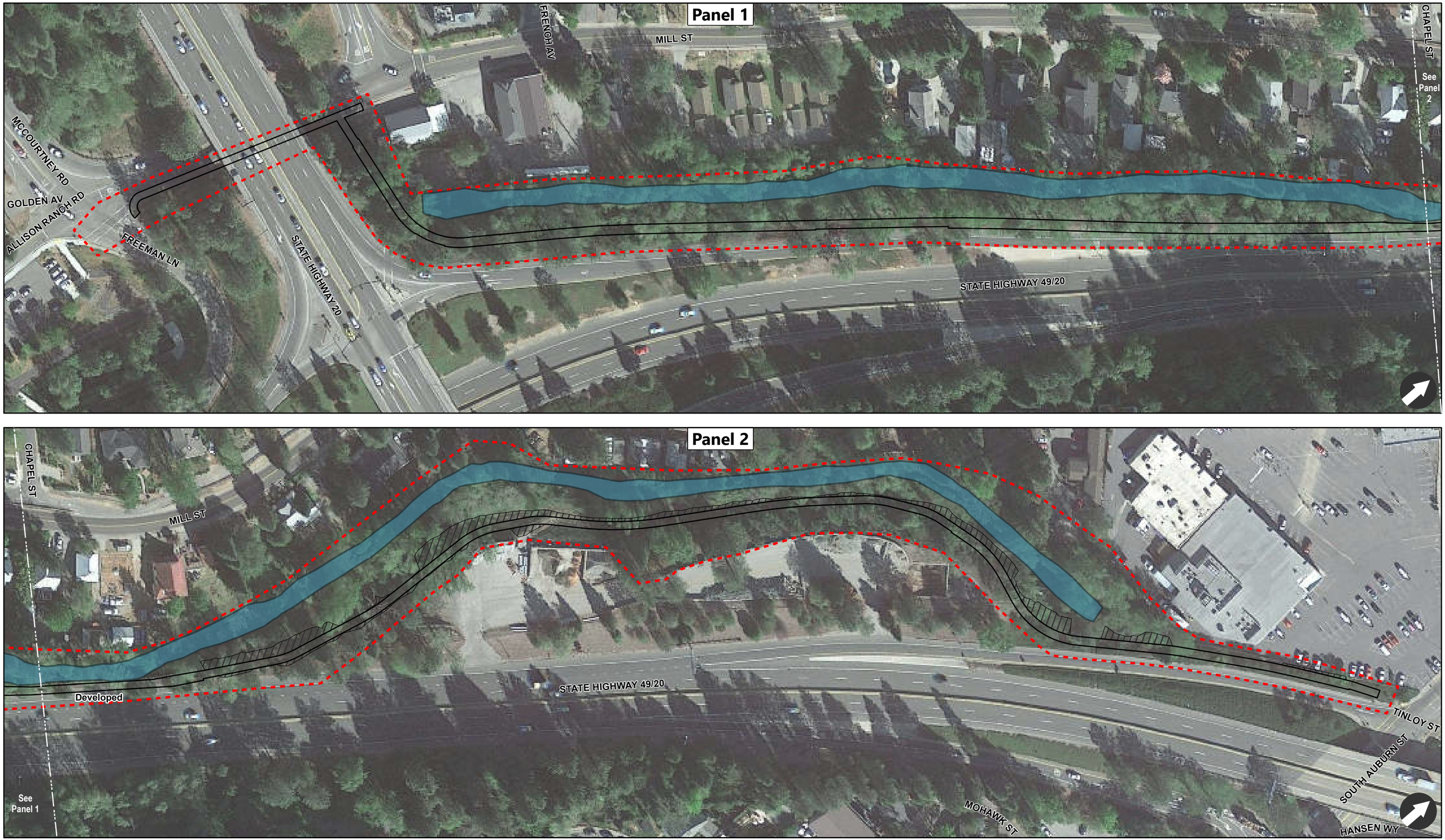


Figure 4A: Aquatic Features within the Biological Study Area
Wolf Creek Trail
Segment 2 - Freeman Ln to south of Neal St Safeway parking lot

LEGEND

- Wolf Creek OHWM
- Biological Study Area
- Proposed Project
- Temporary Impacts

0 75 150 Feet



Figure 4B: Aquatic Features within the Biological Study Area
Wolf Creek Trail
Panel 3: Segment 3 - Colfax Ave/Hwy 174 to Bennett St along Hanson Way
Panel 4: Segment 4 - Bennett St to Railroad Ave and Idaho Maryland Rd

LEGEND

- Wolf Creek OHWM
- Biological Study Area
- Proposed Project
- Temporary Impacts

0 37.5 75 150 Feet



Figure 4C: Aquatic Features within the Biological Study Area
Wolf Creek Trail
Segment 4 - Bennett St to Railroad Ave and Idaho Maryland Rd

LEGEND

- Wolf Creek OHWM
- Biological Study Area
- Proposed Project
- Temporary Impacts

0 37.5 75 150 Feet



Figure 4D: Aquatic Features within the Biological Study Area
Wolf Creek Trail
Segment 5 - Railroad Ave to Centennial Dr along Idaho Maryland Rd

LEGEND

- Wolf Creek OHWM
- Biological Study Area
- Proposed Project
- Temporary Impacts

0 25 50 100 Feet

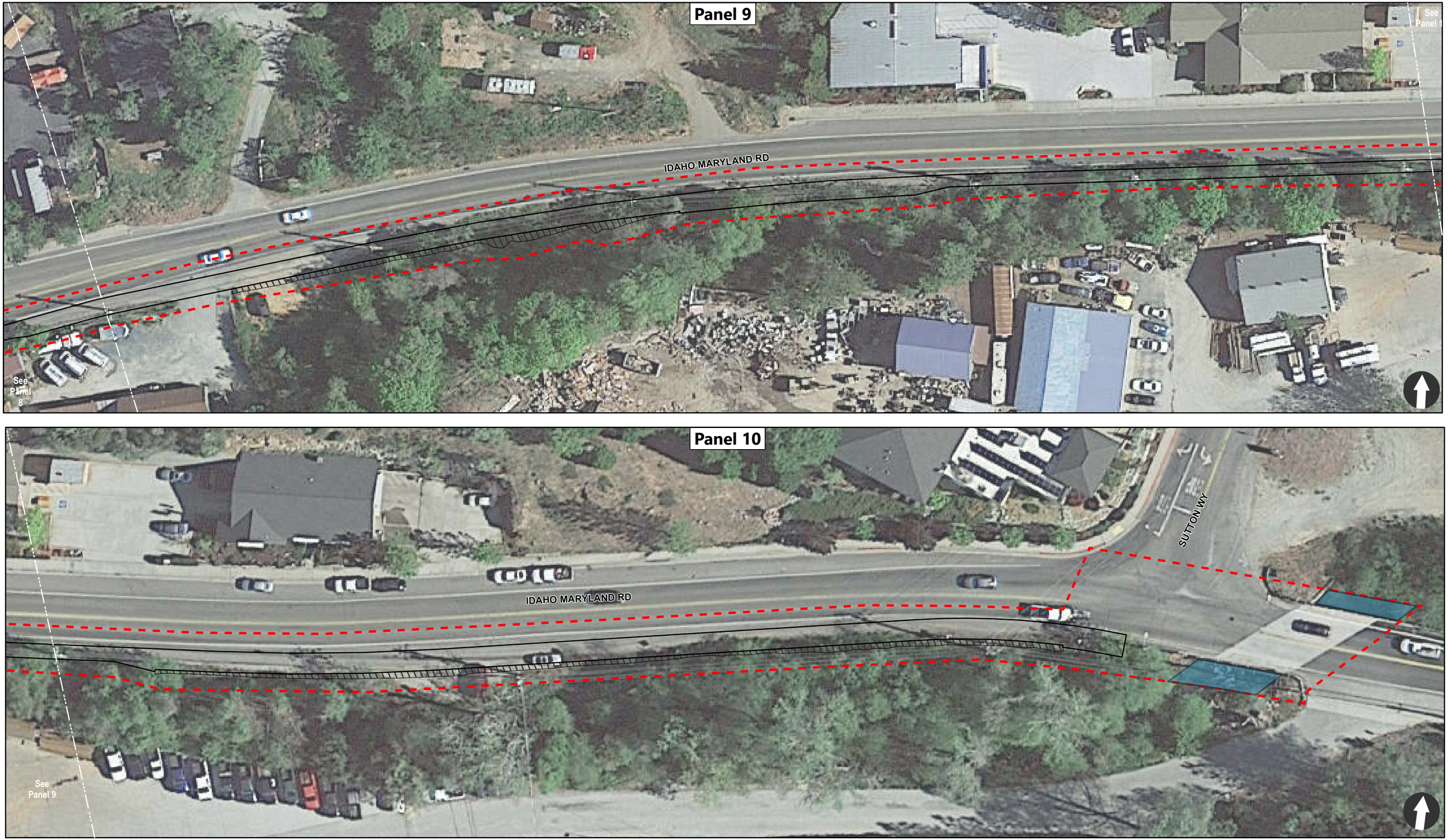


Figure 4E: Aquatic Features within the Biological Study Area
Wolf Creek Trail
Segment 6 - Centennial Dr to Sutton Way along Idaho Maryland Rd

LEGEND

- Wolf Creek OHWM
- Biological Study Area
- Proposed Project
- Temporary Impacts

0 12.5 25 50
Feet

Appendix C – Phase 1 Archaeological Survey Report

Phase 1 Archaeological Survey Report

For Wolf Creek Trail Project

City of Grass Valley

Grass Valley, California 95945

[1]

Prepared By:
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Surf to Snow Environmental Resource Management, Inc. (Surf to Snow)
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Date: March 2023

Submitted to:
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Grass Valley, CA 94111
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Attachment B: Native American Outreach
Attachment C: DPR Forms: Cultural Resources within the APE
Attachment D: CEQA Checklist

Attachment D: CEQA Checklist

List of Abbreviations and Acronyms

APE	Area of Potential Effect
APN	Assessor's Parcel Number
BLM	Bureau of Land Management
CEQA	California Environmental Quality Act
CHRIS	California Historical Resources Information System
CRHR	California Register of Historical Resources
CFR	Code of Federal Regulations
EIR	Project's Environmental Impact Report
NAHC	Native American Heritage Commission
NCIC	North Central Information Center
Surf to Snow	Surf to Snow Environmental Resource Management
THPO	Tribal Historic Preservation Officer
USGS	United States Geological Survey

CONFIDENTIAL INFORMATION

Archaeological remains and historic period-built environment resources can be damaged or destroyed through uncontrolled public disclosure of information regarding their location. This document contains sensitive information regarding the nature and location of cultural resources, which should not be disclosed to unauthorized persons.

Information regarding the location, character or ownership of certain historic properties may be exempt from public disclosure pursuant to the National Historic Preservation Act (54 USC 300101 et seq.) and the Archaeological Resources Protection Act (Public Law 96-95 and amendments). In addition, access to such information is restricted by law, pursuant to Section 6254.10 of the California State Government Code.

1 – SUMMARY OF FINDINGS

This report summarizes Phase I archaeological investigations completed for the Grass Valley Wolf Creek Trail project (Project). The city of Grass Valley proposes to develop a 2.3 mile-long pedestrian and bike path along the banks of Wolf Creek. This Phase I archaeological investigation was undertaken to support Grass Valley's compliance with CEQA, and acquisition of a permit(s) from Caltrans for this project. The archaeological investigation for the Project was carried out under contract with Surf to Snow Environmental Resource Management, Inc. (Surf to Snow). The purpose of the investigation was to identify prehistoric or historic period resources within the Project Area that could be affected by construction related activities.

Surf to Snow's Phase I investigation included a review of existing environmental, ethnographic, prehistoric, and historic period data for the Project Area, as well as an intensive pedestrian survey of the Project Area. A records search was conducted at the North Central Information Center (NCIC) of the California Historical Resources Information System (CHRIS), housed at Sacramento State University, Sacramento, California. The purpose of the search was to compile information pertaining to the locations of previously recorded cultural resources and prior cultural resources studies within the Area of Potential Effects (APE), and within a 0.25-mile radius of the APE. The record search revealed no previously recorded prehistoric or historic period cultural resources within the APE. A search of the Native American Heritage Commission's (NAHC) Sacred Land database was also conducted, the results of which were also negative.

On February 22, 2022, Surf to Snow personnel completed an intensive pedestrian survey of the Project Area. The survey identified one cultural resource within the APE.

Based on the results of the records search, contact with the NAHC, the pedestrian survey, and a review of archival and environmental data, the Project should have no effect on cultural resources or historic properties.

2 – INTRODUCTION

This report summarizes Phase I archaeological investigations completed for the Grass Valley Wolf Creek Trail project (Project). The city of Grass Valley proposes to develop a 2.3 mile-long pedestrian and bike path that roughly follows the alignment of Wolf Creek through the City of Grass Valley from its southern limits to the northeast corner of town. The Project is located in the city of Grass Valley, California (**Figure 1**). For the purposes of this study, the Project Area is defined as the preferred trail alignment, with a 25 foot buffer on each side (50ft total width).

To execute the scope of work discussed herein, the city of Grass Valley (City) will acquire a permit(s) from Caltrans. Caltrans' federal funding supporting this project constitutes an Undertaking, necessitating compliance with Section 106 of the National Historic Preservation Act (NHPA) of 1966, and its implementing regulations found at 36 CFR 800. This Phase I archaeological investigation also assists the City to comply with the requirements of the California Environmental Quality Act (CEQA). The current investigation was therefore undertaken to support compliance with these regulatory frameworks. The Area of Potential Effect (APE) for the Project is located on the Grass Valley, California United States Geological Survey (USGS) 7.5-minute quadrangle (Figure 2) The Phase I investigation included archival research, records search, contact with the NAHC and Native American tribal representatives, and a pedestrian inventory survey of the Project Area.

2.1 PROJECT LOCATION

The Project Area is located in the City of Grass Valley with western Nevada county. The project site is located in Section 34, Township 16N, Range SE on City of Grass Valley 7.5-minute USA quadrangle (**Figure 1 and Figure 2**). Approximate coordinates at its center are 39° 13' 13'' north and -121° 03' 15'' west.

The general environmental setting of the site is indicative of the Sierra Nevada foothill habitat, and includes Ponderosa Pine, Sierra Mixed Conifer, Riparian, Landscaped, and Developed habitat. The site slopes are generally minor, being less than 10% with some steeper slopes primarily where grading has occurred.

2.2 PROJECT DESCRIPTION

The Wolf Creek Trail is envisioned as a multi-use trail that roughly follows the alignment of Wolf Creek through the City of Grass Valley from its southern limits to the northeast corner of town. The trail will be separated from vehicular traffic to the greatest extent feasible and extend an existing 1.2-mile section that currently ends at Freeman Lane and Allison Ranch Road (Segment 1). The Wolf Creek Trail is an approximately 2.3-mile trail that would complete Segments 2-6 lengthening the trail up to Sutton Way and is located within Caltrans and City right of way (ROW). The proposed path would be 10-feet wide in most locations, narrowing to a lessor width in constrained locations. The trail would be an asphalt trail installed over aggregate base, with gravel shoulders. Grading would occur beyond the shoulders to conform the trail to existing grade up to a maximum slope of 2:1 as dictated by geotechnical conditions. In the areas with significant slope, short retaining walls will be installed as edge treatments.

2.3 PROJECT REGULATORY CONTEXT

2.3.0 Federal

This project must comply with Section 106 of the National Historic Preservation Act of 1966 (NHPA). Within the NHPA, Section 106 mandates that all federal agencies consider the potential effects on historic properties of any proposed projects. This must occur prior to any use of federal funds or the distribution of any federal permit, license, or lease. The framework for compliance with Section 106 is detailed in 36 CFR Part 800, Subpart B. This requires consultation with the State Historic Preservation Officer (SHPO). The purpose of the NHPA is to provide a framework of accountability for the management of any district, structure, site, building, or object that may be impacted by an undertaking. Established in 1966, the NHPA also created the National Register of Historic Places (NRHP) and the President's Advisory Council on Historic Preservation (ACHP), and opened the door for states to install their own State Historic Preservation Officer (SHPO), who in turn may implement some of the aspects of the NHPA. In practice, Section 106 of the NHPA sets forth guidelines for federal agencies responsible for managing effects to historic properties from federal undertaking. An undertaking is defined by the NHPA as "…a project, activity, or program funded in whole or in part under the direct or indirect jurisdiction of a Federal agency, including those carried out by or on behalf of a Federal agency; those carried out with Federal financial assistance; those requiring a Federal permit, license or approval; and those subject to State or local regulation administered pursuant to a delegation or approval by a Federal agency" (42 CFR § 137.289). Additionally, Section 106 requires the ACHP to comment on the undertakings (16 USC § 470(f)).

Section 106 of the NHPA was enacted through 36 Code of Federal Regulations, Part 800 (35 CFR Part 800). Within Section 106 there is a framework that sets forth the order of operations to identify historic properties, which includes cultural resources that are listed or are eligible to be listed on the NRHP. Section 106 also requires consultation with federally recognized Native American tribes to facilitate the identification of resources with important cultural significance, and to ascertain whether they may be adversely affected by the proposed undertaking. If there is the potential for adverse effects to resources, there is also a process for reducing, eliminating, or mitigating those potential adverse effects. The NHPA requires federal agencies to complete studies and consultations as laid out in Section 106 and the regulations found in 36 CFR Part 800. These studies and consultations are meant to identify cultural resources that may be affected by the undertaking, and to evaluate those cultural resources with a goal of determining if they are eligible for the National Register of Historic Properties (NRHP). As defined by the NRHP (36 CFR Part 800.16), historic properties are resources that are listed on or eligible for listing on the NRHP, with the criteria being located within the NRHP regulations (36 CFR § 60.4).
Historic properties are listed on the NRHP and determined to be significant if they are:

A. Associated with events that have made significant contributions to overarching patterns in California history;
B. Associated with the lives of significant historical figures;
C. Represent distinctive characteristics of a period, region, type, method of construction, or which represent the work of a master, possess artistic value, or represent a significant and distinguishable entity whose components may lack individual distinction; or
D. Yield, or has the potential to yield, information important in prehistory or history.

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Generally, historic-era resources must fit one of the criteria listed above as well as retain the seven aspects of integrity to be considered significant. The seven aspects of integrity include: materials, workmanship, feeling, location, design, setting, and association. A crucial step in the environmental review process is the resource inventory. Resources are required to be recorded as one of the five historical resource types defined by the Office of Historic Preservation if identified during this inventory (OHP) (1995). The OHP classifies historical resources as either buildings, structures, objects, sites, or districts. The OHP describes these classifications as follows:

1. Building: A building, such as a barn, church, hotel, house, or similar construction, is created principally to shelter any form of human activity. "Building" may also be used to refer to a historically and functionally related unit, such as a jail and courthouse or a barn and house (OHP 1995:3).
2. Structure: The term "structure" is used to denote functional constructions made for purposes other than creating shelter for human activity (OHP 1995:3).
3. Object: The term "object" is used to distinguish from structures and buildings those constructions that are relatively small in scale and simply constructed or are primarily artistic in nature. Although it may be, by nature or design, movable, an object is associated with a specific environment or setting (OHP 1995:3).
4. Site: A site is the location of a prehistoric or historic occupation or activity, a significant event, or a structure or building, whether ruined, standing, or vanished, where the location itself possesses historic, archaeological, or cultural value regardless of the value of any existing structure (OHP 1995:3).
5. District: A district possesses a significant linkage, concentration, or continuity of buildings, structures, objects, or sites united aesthetically or historically by plan or physical development (OHP 1995:3).

The criteria of aspects of integrity, significance, and resource classifications previously listed are often attributed to historic-era as well as prehistoric resources.

2.3.1 State

The Project is subject to CEQA, as codified at *PRC §21000 et seq*., which requires lead agencies to determine if a proposed Project would have a significant effect on archaeological resources. As defined in *PRC §21083.2*, a "unique" archaeological resource is an archaeological artifact, object, or site about which it can be clearly demonstrated that, without merely adding to the current body of knowledge, there is a high probability that it meets any of the following criteria:

- Contains information needed to answer important scientific research questions and there is a demonstrable public interest in that information;
- Has a special and particular quality such as being the oldest of its type or the best available example of its type;
- Is directly associated with a scientifically recognized important prehistoric or historic event or person.

In addition, the CEQA Guidelines define historical resources as: (1) a resource in the California Register of Historical Resources (CRHR); (2) a resource included in a local register of historical resources, as defined in *PRC §5020.1(k)* or identified as significant in a historical resource survey meeting the requirements of *PRC §5024.1(g)*; or (3) any object, building, structure, site, area, place, record, or manuscript that a lead agency determines to be historically significant or significant in the architectural, engineering, scientific, economic, agricultural, educational, social, political, military, or cultural annals of California, provided the Lead Agency's determination is supported by substantial evidence in light of the whole record.

If a Lead Agency determines that an archaeological site is a historical resource, the provisions of *PRC Section 21084.1* and *CEQA Guidelines Section 15064.5* would apply. If an archaeological site does not meet the CEQA Guidelines criteria for a historical resource, then the site is to be treated in accordance with the provisions of *PRC Section 21083* regarding unique archaeological resources. The CEQA Guidelines note that if a resource is neither a unique archaeological resource nor a historical resource, the effects of a Project on that resource shall not be considered a significant effect on the environment (*CEQA Guidelines Section 15064[c][4]*).

The CRHR**Error! Bookmark not defined.** is "an authoritative listing and guide to be used by state and local agencies, private groups, and citizens in identifying the existing historical resources of the state and to indicate which resources deserve to be protected, to the extent prudent and feasible, from substantial adverse change" (California Public Resources Code [PRC] *Section 5024.1[a]*). The eligibility criteria for inclusion on the CRHR are based on National Register of Historic Places (NRHP) criteria (*PRC Section 5024.1[b]*). Certain resources are determined by the statute to be automatically included in the California CRHR, including California properties formally determined eligible for, or listed in, the NRHP.

To be eligible for the CRHR, a prehistoric or historic period property must be significant at the local, state, and/or federal level under one or more of the following criteria:

1. It is associated with events that have made a significant contribution to the broad patterns of California's history and cultural heritage;
2. It is associated with the lives of persons important in our past;
3. It 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; or,
4. It has yielded, or may be likely to yield, information important in prehistory or history.

For a resource to be eligible for the CRHR, it must also retain enough of its character or appearance (integrity) to be recognizable as a historical resource and to convey the reason for its significance. An historic resource that does not retain sufficient integrity to meet the NRHP criteria may still be eligible for listing in the CRHR.

2.3.2 Local

In addition to the Federal and State regulatory contexts present above, Nevada County has also developed goals, objectives, and policies pertaining to historic and cultural resources within the County, as identified below in Table 1. The study reported herein has been designed to comply with Federal, State, and Nevada County Laws, regulations and codes pertaining the protection of important cultural resources.

Table 1. Nevada County Goals, Objectives, and Policies for Cultural and Historic Resources.

Goal 19.1	Identify and protect and, where economically feasible, restore significant archeological and historic resources.

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Objective 19.1	Encourage the inventory, protection, and interpretation of the cultural heritage of Nevada County, including historical and archaeological landscapes, sites, buildings, features, and artifacts.
Policy 19.3	Encourage and cooperate with the private sector in the implementation of innovative techniques intended to preserve archaeological and historic sites by gift, private conservancies and easements.
Policy 19.4	Incorporate cultural and historic resource management standards in the Comprehensive Site Development Standards, for use in project review of all discretionary project permits. These standards shall provide for the use of clustering and restricting building sites as techniques for the preservation of significant resources.
Policy 19.6	Require all applications for discretionary project permits, and all applications for ministerial project permits, except single family residents, on individual logs, shall be accompanied by a Site Sensitivity Literature Review, prepared by a qualified archaeologist or entity. Where review indicates significant archaeological or historical sites or artifacts are, or are likely, present, on-site field review shall be required. If a site or artifacts are discovered, the find shall be evaluated and potential significance determined. If significant cultural resources may be directly or indirectly impacted by proposed development, appropriate mitigation shall be developed and implemented in accordance with CEQA standards, including Appendix K, prior to onset of ground disturbance. Avoidance of significant cultural resources shall be considered the mitigation priority. Excavation of such resources shall be considered only as a last resort when sufficient planning flexibility does not permit avoidance. On-site field review, evaluation of significance, and development of mitigation measures, as identified above, shall be performed by a qualified professional archaeologist.
Objective 19.3	Include in the development review process consideration of historic, cultural, and Native American concerns and values.
Policy 19.7	Cooperate with local historical societies and the Native American Indian community to protect significant historical, cultural, and archaeological artifacts, improve access to and interpretation of unrestricted resources and archaeological history by involving them in the development review process.

Source: Nevada County (1995/2016)

2.4 PROJECT AREA

The Project Area includes those areas that may be affected by Project activities, namely the access, staging, lay-down, and construction areas needed to support construction of the Wolf Creek Trail. The Project Area includes the entirety of the area that was surveyed by Surf to Snow personnel. **Figure 1** presents the Project vicinity and area and **Figure 2** presents the archaeological survey area investigated by Surf to Snow for this Project.

2.5 DATES OF FIELDWORK AND PERSONNEL

February 22, 2022, Surf to Snow personnel completed an intensive pedestrian survey of the entire Project Area. The survey identified one potential cultural resource within the project area. Surf to Snow's cultural resources staff are professionally qualified in the field of prehistoric and historical archaeology. James Mangold, MA, RPA, served as Principal Investigator. Mr. Mangold has over 20 years

of experience in cultural resources management and California archaeology. Surf to Snow's senior staff meets the professional requirements of the Secretary of the Interior's *Standards and Guidelines for Archeology and Historic Preservation* (Federal Register, Vol. 48, No. 190).

3 – PROJECT SETTING

3.1 PHYSICAL SETTING

Referencing the Grass Valley, California 7.5 Minute Topographic Quadrangle (United States Geological Survey [USGS], 1973) the proposed trail crosses the northwest corner of Section 34, southeast corner of Section 27, and northern half of Section 26, Township 16 North, Range 8 East, referencing the Mount Diablo geodetic datum. Trail elevations range from roughly 2,350 to 2,550 feet above mean sea level.

The underlying geology of the project area is a complex assemblage of igneous and metamorphic rocks in the western foothills of the Sierra Nevada. The regional structure of the foothills is characterized by the north-northwest trending Foothills Fault System, a feature formed during the Mesozoic era (between approximately 65 million and 248 million years ago) in a compressional tectonic environment. A change to an extensional tectonic environment during the late Cenozoic (approximately within the last 30 million years), resulted in normal faulting which has occurred coincident with some segments of the older faults near the site. According to the Tuminas (1983), the southern segment of the trail segment crosses an area mapped as La Barr Meadows quartz diorite, and the northern segment crosses an area mapped as Lake Combie diabase, serpentine and gabbro.

According to the United States Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Web Soil Survey, the trail crosses land that is mapped as Alluvial land clayey (Ao), Placer diggings (Pr), Sites silt loam (SID), Sites very stony loam (SmC), and Rock outcrop-Dubakella (RrE).

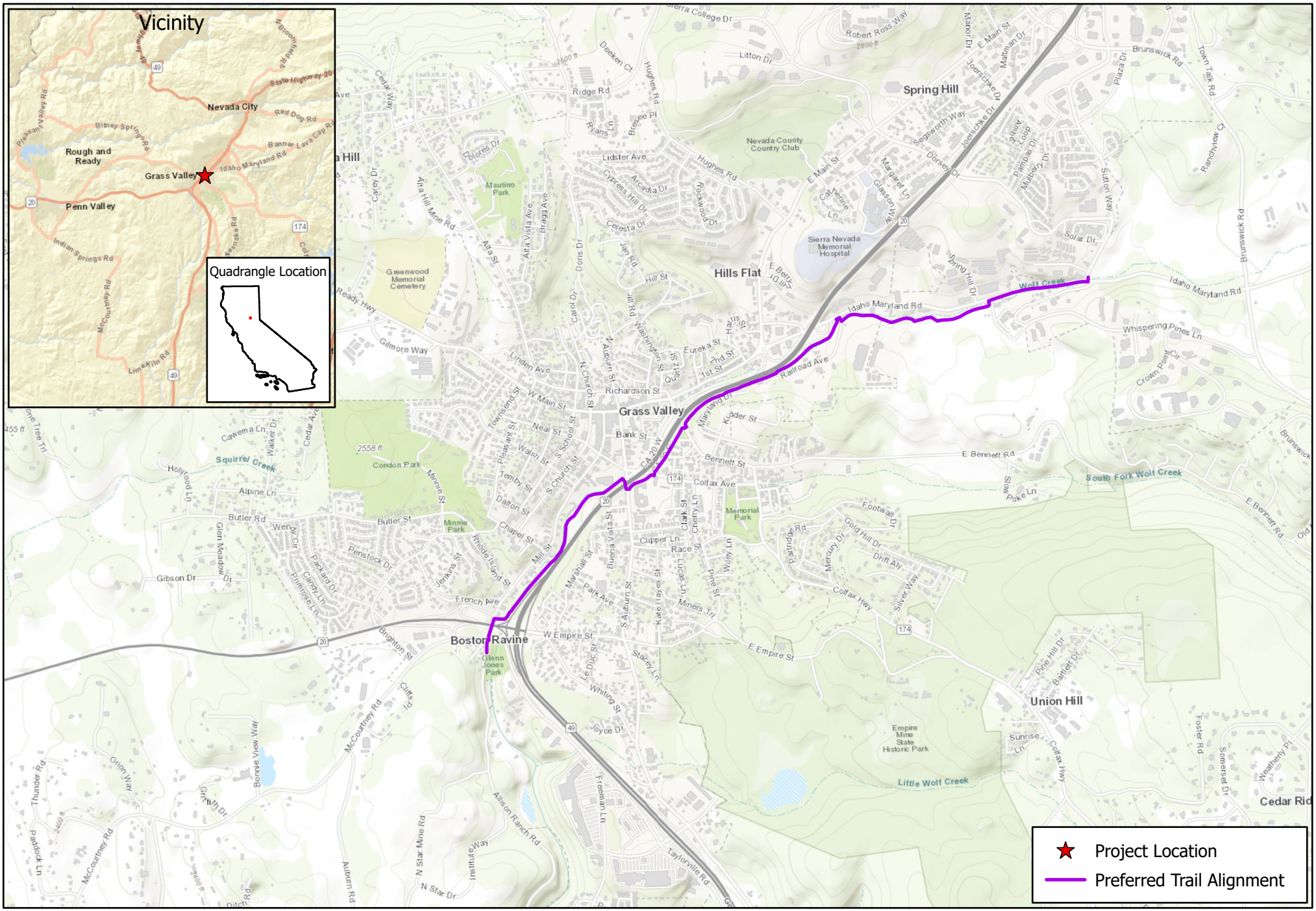
3.2 HYDROLOGY AND CLIMATE, FLORA AND FAUNA

3.2.0 Hydrology and Climate

The project area is located within the 78 square mile Wolf Creek watershed, which drains to the Bear River Watershed, the second largest tributary to the Feather River. The Feather River flows to the Sacramento-San Joaquin River Delta before entering the Pacific Ocean through the San Francisco Bay. The Wolf Creek watershed is almost exclusively in the lower montane zone, with altitudes along the creek's 25-mile length ranging from 3000 feet at the headwaters to approximately 1200 feet at the confluence with the Bear River. Unlike most other west-slope Sierran streams and rivers (which flow east to west), Wolf Creek flows primarily along a north–south axis. In comparison to east–west streams, this geographic positioning gives much more of the land a southern or partially southern exposure and thus the ability to support the most productive and diverse ecosystems.

This project is located in what is known as a hot-summer Mediterranean climate in the Koppen climate classification. This climatic pattern consists of warm to hot, dry summers and wet, cool, rainy winters, low humidity, and about 53 inches of rainfall annually.

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San Ramon, CA 94583
(925) 362-3041

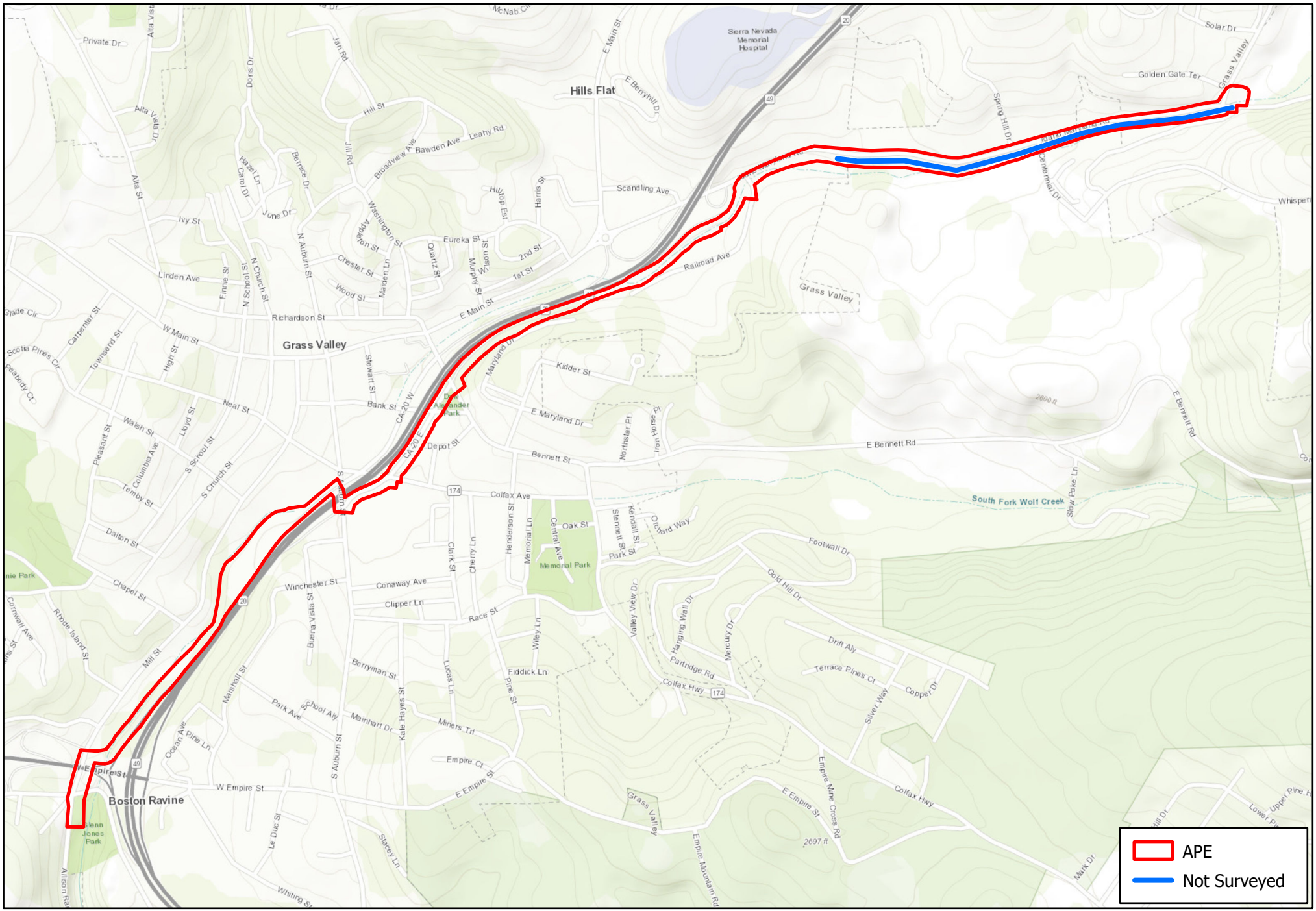
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Project Location Map
Grass Valley Trail Project
Grass Valley, CA



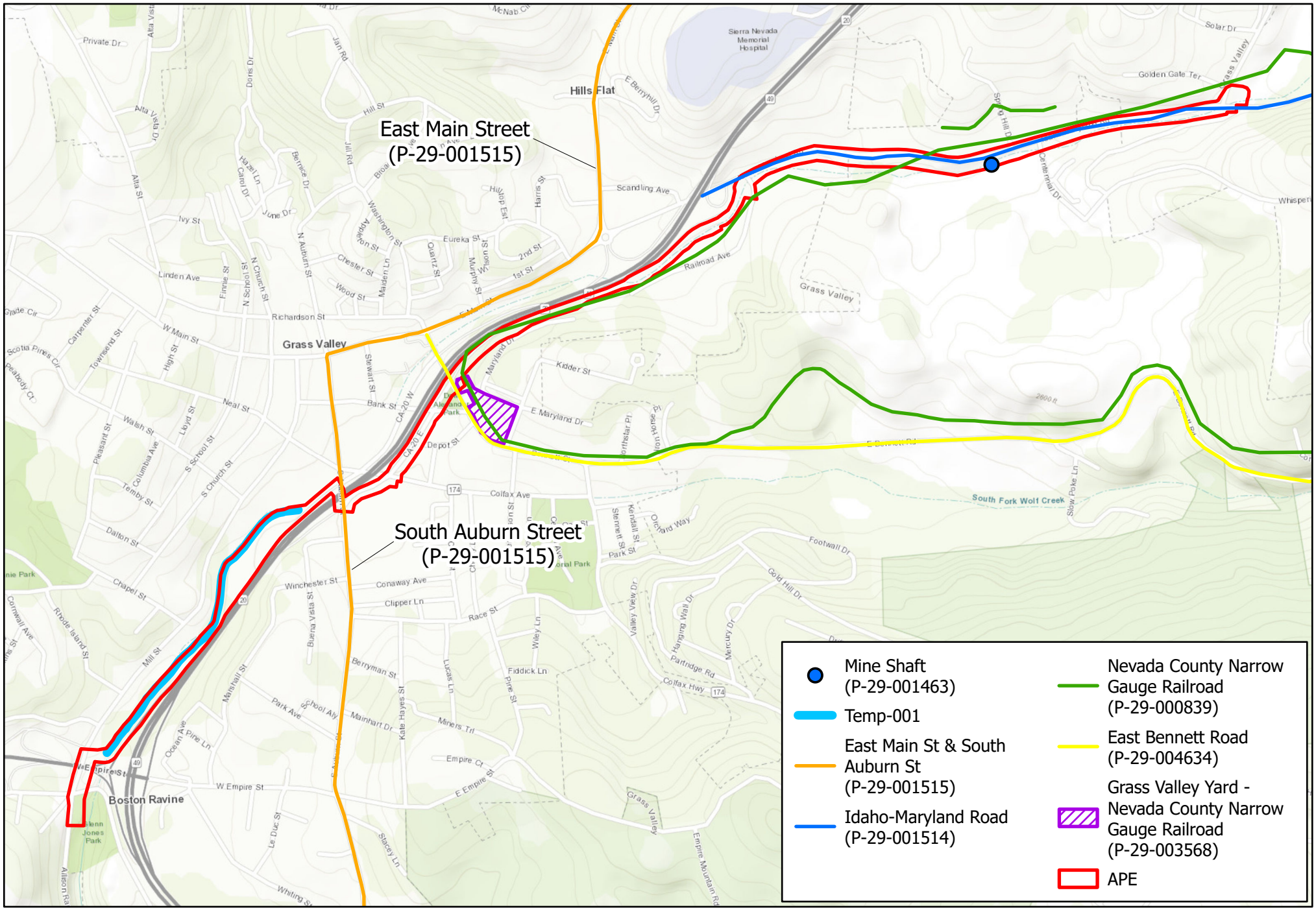
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Figure 2: Survey Coverage Map
Grass Valley Trail Project
Grass Valley, CA



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N

0 500 1,000 Feet

0 0.2 0.4 Miles

Figure 3: Identified Resources Map
Grass Valley Trail Project
Grass Valley, CA

3.2.1 Vegetation and Fauna

The flora of the area at this approximate elevation consists of forest habitat, including riparian woodlands, ponderosa pine, and Sierra mixed-conifer habitats. Tree types in the riparian woodlands include Freemont cottonwood (*Populus fremontii*), white alder (*Alnus rhombifolia*), willow (*Salix spp*), and Oregon ash (*Fraxinus latifolia*). The dominant tree species in the ponderosa pine habitat is of course ponderosa pine (*Pinus ponderosa*), but this habitat also typically includes incense cedar (*Calocedrus decurrens*), California black oak (*Quercus kellogii*), and the naturalized species black locust (*Robinia pseudoacacia*). The most common tree species in the Sierra Mixed-conifer habitat include incense cedar (*Calocedrus decurrens*), Douglas fir (*Pseudotsuga menziesii*), California black oak (*Quercus kellogii*), big-leaf maple (*Acer macrophyllum),* and ponderosa pine (*Pinus ponderosa*).

Regarding the fauna typically found in the project area, the gray fox (Urocyon cinereoargenteus), coyote (*Canis latrans*), racoon (*Procyon lotor*), striped skunk (*Mephitus mephitis*), mule deer (*Odocoileus hemionus*) and jackrabbits (*Lepus californicus*). Predators that roam the greater area include black bear (*Ursus americanus*) mountain lions (*Felis concolor*) and bobcat (*Lynx rufus*). Myriad passerine bird species are common to the area, and larger water birds such as great blue heron (*Ardea herodia*) are common in Wolf Creek.

4 – PREHISTORY AND HISTORY OF THE PROJECT AREA

4.0 PREHISTORY

The first evidence of human activity and occupation in the Sierra Nevada dates to the Terminal Pleistocene and Early Holocene (12,000–8,000 B.P.), although archaeological remains during this time period are sparse and broadly speaking poorly understood. Sites from this time suggest a semisedentary lifeway, small group size, and subsistence focused on large game hunting. Basalt was the primary tool stone from which Large-stemmed and corner-notched projectile points were made, though tools fashioned from both Great Basin and California Coast Ranges have also been identified. Early and middle Holocene (8,000–5,000 B.P.) timeframe archaeological sites also suggest a focus on hunting, with smaller semi-sedentary groups.

Middle to late Holocene (5,000–2,000 B.P) archaeological assemblages show growth in population numbers, primarily evidenced by an increase in settlement size. This time period also finds more reliance on small game and labor-intensive vegetal resources, such as seeds and nuts; use of food storage pits; adoption of bow and arrow technology; and increased trade of obsidian and shell beads with groups to the east and west.

Late Period (2,000–450 B.P.) archaeological patterns suggest a waning population along the western slope of the Sierra Nevada from 1,450 to 700 B.P, however this shift may be the result of a changing land use practices rather than a change population numbers. From700 B.P.to European arrival in the region, the population appears to increase again, and the Native groups present in the region appear to have subsisted primarily on a plant-based diet.

4.1 ETHNOGRAPHY

At European contact with native peoples in Northern California, the city of Grass Valley and surrounding areas lie within the ethnographic territory of the Nisenan (Wilson and Towne 1978). Nisenan peoples occupied the Yuba, Bear, and American River drainages, from the Sacramento River in the west to the

crest of the Sierra Nevada to the East. Northern boundaries are difficult to define given the linguistic and cultural similarities with Maiduan groups north of the Yuba River. The southern boundary remains strictly undefined but is generally accepted to be located between the American and Consumnes rivers. Within this geography, the Nisenan were organized into distinct hill and valley groups. The former travelled throughout the Sierran mountains and foothills, down to the Central Valley, while the latter remained in the Valley and focused on riverine resources. The Nisenan were organized by tribelets occupying the three river drainages and geographic subsets therein. These family-oriented groups occupying a village site or small group of settlements varied from 15-25 people to over 500. The nearest recorded ethnographic tribelet to the current project area was Hi'et, located southwest of Nevada City, while the nearest recorded ethnographic villages were Tsekankan and Usto-ma (Kroeber 1925; Wilson and Towne 1978).

Nisenan offered abundant food resources throughout the year. Diverse vegetal options included roots, tree nuts, onion, wild sweet potato, seeds, many varieties of native berries, and importantly, acorns. Game hunts focused on deer, antelope, elk, black bear, rabbits, birds and grasshoppers. Riverine resources included fish, clams, and mussels.

Nisenan trade networks primarily flowed east/west along rivers and streams of the region. Obsidian, salt and other resources were obtained from the Great Basin to the West. and obsidian from the Great Basin moved westward into Nisenan territory. Olivella and abalone shells from coastal areas were traded into Nisenan territory. Basketry was an important commodity and were traded in both east and westerly directions (Wilson and Towne 1978).

There are no previously recorded archaeological sites in the immediate vicinity of the project (Moratto 1984). This lack of recorded resources is likely attributable to the intensive intrusion of Euroamericans during the Gold Rush, and the associated displacement of Nisenan peoples and disruption of traditional Native practices.

4.2 HISTORY

Non-native people began immigrating to the Central Sierra with the discovery of gold in 1848. Gold was also discovered in Wolf Creek in 1848, driving an influx of miners who would in short order establish surrounding mining areas such as Badger Hill, Boston Ravine, and Gold Hill were established became famous for gold production (Clark 1970; Kinyon 1949). In 1849 a permanent settlement was established at the present location of Grass Valley. Shortly thereafter the initial focus on placer mining shifted to the hard rock mining for which the area became famous. Notable large quartz mines included the Northstar, the Empire, the Allison Ranch Mine, and the Pennsylvania. The shift from placer to hard-rock mining resulted in rapid development such that Grass Valley was transformed from a camp to an industrial town; by the 1860s Grass Valley was the richest gold producing area in California (Mann 1982). Hard-rock mining activities in the region lasted many decades, finally concluding when the Empire mine finally ceased operating in 1957. Nevada County was incorporated on April 25th, 1851, named after the mining town of Nevada City, which is the County Seat.

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5 – SOURCES CONSULTED

5.0 ARCHIVAL AND RECORDS SEARCH

An archival and records search of the CHRIS was conducted at the NCIC located at Sacramento State University on November 16, 2021 by NCICIC coordinator Paul Rendes (NCIC File No.: NEV-21-173). Records for known cultural resources as well as previous cultural resource studies within a 0.25-mile radius of the Project Area were examined. The search also included the examination of several references and databases on file at the NCIC. Those references included the following historic registers maintained by the State of California:

- NRHP Directory of Determinations of Eligibility (California Office of Historic Preservation, Volumes I and II 1990);
- California Inventory of Historic Resources (California Department of Parks and Recreation 1976);
- California Office of Historic Preservation's Built Environment Resources Directory User's Guide (California Office of Historic Preservation 2019).

The archival and records search revealed that 18 studies have been conducted within 0.25 miles of the Project Area; 6 of those studies overlap the project area directly (see Table 1 below). Collectively, these studies have identified 57 cultural resources within a 0.25-mile radius of the Project Area; 6 of which overlap the project area.

Table 1: Previous Studies Conducted within a 0.25-mile Radius of the Project Area.

Study Number	Author(s)	Date	Title	Study Positive (?)
Within Project Area				
198	M. Clark	1984	Archeological Reconnaissance of the Proposed Wolf Creek Plaza Project, Grass Valley, Nevada County, California.	No
2105	P. Jensen	1998	Archaeological Inventory Survey for Wolf Creek Interceptor Sewer Line, Phase 4, Grass Valley, California.	No
4678	J. Snyder	1980	Historic Property Survey Report for the Proposed Highway Construction on 03-NEV-20 P.M. R6.5/12.2	No
6718	P. Jensen	2004	Archaeological Survey, c. 1 acre DeMartini Bridge Replacement Project, Idaho-Maryland Road, Nevada County, CA	No
12502	S. Waechter, A. Whitaker, M. Darcangelo, and S. Bennett	2016	Archaeological Survey Report for the Bright Fiber Project, Nevada County, California	Yes
13344	T. Fernandez and L. Zickler-Martin	2020	Historic Properties Inventory and Finding of Effect for the Idaho-Maryland Mine Project, Nevada County, California	No

All studies are on file with the NCIC at Sacramento State University. Study results indicate positive (cultural resources present) or negative (no cultural resources present) findings within a 0.25-mile radius of the Project Area. The studies above are not listed in the References section.

5.1 NATIVE AMERICAN COMMUNICATION

Surf to Snow personnel submitted a Local Government Tribal Consultation List Request to the NAHC for a search of the Sacred Lands File as it encompasses the Project Area. Pricilla Torres-Fuentes, Cultural Resources Analyst with the NAHC, responded on June 25, 2022 to the request (see Attachment B) and noted that the search was negative and failed to reveal the presence of known Native American resources within the Project Area. The NAHC also provided a list of 11 tribal representatives or individuals with potential interest in and knowledge of Nevada County and the Project vicinity. Surf to Snow contacted Grayson Cooney, Cultural Director of the Tsi-Akim Maidu; Gene Whitehouse, Chairperson of the United Auburn Indian Community of the Auburn Rancheria; Clyde Prout, Chairperson of the Colfax-Todds Valley Consolidated Tribe; Pamela Cubbler, Treasurer of the Colfax-Todds Valley Consolidated Tribe; Darrel Cruz, Cultural Resources Department, Washoe Tribe of Nevada and California; Jesus Tarango, Chairperson of the Wilton Rancheria; Saxon Thomas, Tribal Council Nevada City Rancheria Nisenan Tribe; Dahlton Brown, Director of Administration, Wilton Rancheria; Richard Johnson, Chairman of the Nevada City Rancheria Nisenan Tribe; and Steven Hutchason, THPO Wilton Rancheria via certified letter on February 10, 2023 to request any information they might have regarding the Project Area or near vicinity (see Attachment B). Any response to these requests will be forwarded to the City upon receipt.

A response was received from the United Auburn Indian Community of the Auburn Rancheria (UAIC). In an email dated March 7, 2023, the UAIC Tribal Historic Preservation Department requested direct contact with the Lead Agency and more specific information on the potential project impact on cultural resources with significance to the tribe. They requested documentation regarding archaeological studies and other associated information for review. S2S shared the Phase I Archaeological Survey Report (Appendix C) with the UAIC on March 9, 2023. S2S answered specific questions the UAIC posed about the report, and sent additional project maps on March 13, 2023. There was no further communication between the UAIC and S2S or the City at the time of writing this report, and the 30-day period for responses to the February 10th 2023 NAHC contact list letters has elapsed.

6 – ARCHAEOLOGICAL SURVEY METHODS AND RESULTS

On February 22, 2022, Surf to Snow archaeologist James Mangold completed an intensive pedestrian Phase I archaeological inventory survey of the Project Area within Sections 25, 26, 27, 34 of the Grass Valley 7.5-minute USGS topographic map in Nevada County (Figure 2). The purpose of the archaeological survey was to identify any previously unrecorded cultural resources within the Project Area that may be affected by the proposed Project. The survey identified one potential historic property yielded negative results for the presence of cultural resources.

The survey was completed by walking meandering transects along the proposed trail alignment, which travels through the City of Grass valley along Wolf Creek. The Project traverses terrain that varied from heavily vegetated to fully paved.

The Project Area generally occupies creek-side terraces landform was generally flat and at the time of survey was predominantly covered by thick blackberry brambles. Ground visibility was accordingly poor for most of the survey, only varying from 0-10% throughout. Where possible, boot scrapes were employed at regular intervals to expose soils and ascertain if cultural constituents were present.

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6.0 CULTURAL RESOURCES WITHIN THE PROJECT AREA

6.0.0 P-29-000839 – Nevada County Narrow Gauge Railroad

The Nevada County Narrow Gauge Railroad (NCNGR) was first envisioned in the mid-1800s to connect the gold mining efforts surrounding Nevada City and Grass Valley to the commerce centers of Marysville and Sacramento to the West. Once completed in the 1876, it travelled 23 miles from Nevada City to its junction with the transcontinental railroad in Colfax.

The alignment of the NCNGR crosses and travels adjacent to the current Project Area in several places (Figure 3). However, at these locations there are no extant features of visible artifacts that would indicate the presence of an intact resource at these two locations.

6.0.1 P-29-001463 – Mine Shaft

This resource is described as a 6' x 6' rock-lined mine shaft of unknown depth, tailings pile, rock-lined channel and can scatter. The site is located north of the Idaho-Maryland Road in an area that has undergone significant development since recordation in 1981, and currently occupied by numerous structures and parking lots. The current survey did not relocate the mine shaft.

6.0.2 P-29-001514 – Idaho-Maryland Road

The Idaho-Maryland road was established in the 1880s to provide access to and from various mining operations east of Grass Valley. The Idaho-Maryland Road was first recorded in 1998 as a two–lane paved road extending east from Grass Valley to the Nevada County Air Park. The road underwent continual improvement throughout the subsequent century and was characterized as displaying little if any remaining integrity. The early 2000s saw significant additional work on the road to widen it and add a turn lane, sidewalks, and other appurtenant features. No historic features of the historic road were observed during the current study.

6.0.3 P-29-001515 – South Auburn Street

From downtown historic Grass Valley, South Auburn Street heads south along a route depicted as State Route 49 on the 1949 Grass Valley 15-minute quadrangle map. South Auburn Street crosses the proposed trail alignment as it passes beneath elevated Hwy 20. This resource was first recorded in 1998 and described as a two-lane paved road lined with a mix of historic commercial and residential structures. The current study finds the section of road passing through the project area to be a developed road, surrounded by a modern elevated highway, gas station, and grocery store. The current survey failed to identify any historic features associated with this road.

6.0.4 P-29-003568 – Grass Valley Yard – Nevada County Narrow Gauge Railroad

The Grass Valley Yard (Depot) of the Nevada County Narrow Gauge Railroad consisted of a massive machine shop, freight and passenger depot, blacksmith shop, storehouse, an engine turntable, and the "Kidder Mansion". A roughly 50' x 50' section of this property overlaps the current Project footprint. Within this project area, no features or artifacts associated with the Depot were identified.

6.0.5 P-29-004634 – East Bennett Road

The resource is a 2.6-mile historic road alignment that travels easterly from downtown Grass Valley. Historically, East Bennett Road was known as Union Hill Road. The road was first recorded in 2016 as a modern paved road displaying four historic features, including three culverts and one retaining wall feature thought to date from the 1935 to 1943 Works Project Administration (WPA) period, as evidenced by construction materials and methods, as well as the WPA concrete stamp in one of the

culverts. All these features were recorded well beyond the current Project area. Along the approximately 200-foot section of this road that crosses the Project footprint, no additional historic features or artifacts were identified.

6.0.6 Temp 001 – Historic Rock Walls

The current survey identified one potential historic property within the Project footprint, consisting of a what appear to be a series of historic rock walls constructed to channelize Wolf Creek as it passes through Grass Valley. Stacked and dry-laid rock walls of 3 to 10 courses were observed on both, but primarily southeast side of Wolf Creek, along a .5 mile stretch of the creek between Hwy 20 in the southwest to the Safeway shopping center in the northeast. Full delineation and description of this resource was not possible during this survey; access to private property on the northwest side of the creek to observe walls on the southeastern side was limited, and the entire section of creek side terrace is heavily covered by blackberry, which hangs down over the walls to the creek, providing minimal visibility.

7 – STUDY FINDINGS AND CONCLUSIONS

7.0 STUDY FINDINGS

The records search revealed that there are five previously recorded resources that overlap the APE. At the time of writing, the Native American Heritage Commission had responded to a request to query the Sacred Land database and to provide a list of tribal representatives with interest and expertise in the Project area, those Tribal representatives had been contacted, and the 30-day period for response had not yet expired. The pre-field research and Phase I intensive pedestrian survey identified 6 potential historic properties with the APE.

P-29-000839 – Nevada County Narrow Gauge Railroad: Though the historic alignment of this railroad crosses the APE, there are no visible features or other historic attributes visible within the APE.

P-29-001463 – Mine Shaft: This historic-era site was not relocated, and appears to have been altered, covered, and or destroyed during construction of buildings and parking lots in the mapped location of the mine.

P-29-001514 – Idaho-Maryland Road: The historic Idaho-Maryland Road is no longer observable within the APE. Significant development of the road, including widening, repaving, and sidewalk construction have altered the character-defining features of this resource to the extent that appears to retain no integrity within the APE.

P-29-001515 – South Auburn Street: The short section of South Auburn Street that crosses the APE (approximately 300 feet) retains none of the historic character of the resource as originally recorded. It currently displays as a modern road beneath the elevated Hwy 20, and surrounded by relatively modern commercial development.

P-29-003568 – Grass Valley Yard – Nevada County Narrow Gauge Railroad: Though a very small section of this large historic site overlaps the APE, there are no visible and associated historic features, artifacts, or other elements of this resource within the APE.

P-29-004634 – East Bennett Road: The road was first recorded in 2016 as a modern paved road displaying four historic features, including three culverts and one retaining wall feature thought to date from the 1935 to 1943 Works Project Administration (WPA) period. None of these four features are located within the APE.

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Temp 001 – Historic Rock Walls: The current survey identified a series of historic rock walls constructed to channelize Wolf Creek as it passes through Grass Valley. The walls are constructed of stacked and dry-laid rock of 3 to 10 courses and were observed on both, but primarily southeast side of Wolf Creek, along a .5 mile stretch of the creek between Hwy 20 in the southwest to the Safeway shopping center in the northeast. Full delineation and description of this resource was not possible during this survey due to lack of private property access and significant blackberry overgrowth, obscuring visibility of the resource.

Though this resource has not yet been fully delineated or described, it appears unlikely to be impacted by the Project, as currently defined. The observed rock walls establish the margin of Wolf Creek; when developed, the Wolf Creek trail is designed to be set back from the creek and therefore not be in conflict with the rock walls. Should these plans change, resulting in potential impact to the resource, the rock walls would need to be fully recorded to address any impacts during planning, construction, or use of the trail.

7.1 CONCLUSION

Based on the results of the records search, a review of archival and environmental data, and the pedestrian survey, the Project as currently defined should have no effect on cultural resources or historic period properties.

If project plans change to include work not currently identified in the project description or to include additional areas not identified in current project plans, then additional archaeological identification studies may be required. No pre-construction, construction, or post construction activities will occur outside the area that has been surveyed for archaeological resources. This includes staging, storage, and parking of equipment. Further investigations may be needed if the site[s] cannot be avoided by the project.

No historic period properties will be affected by the proposed undertaking, and no known prehistoric or historic period resources will be impacted by the Project. Additional survey will be required if the Project Area changes to include areas not previously surveyed. If cultural resources are identified during Project construction activities, the procedures detailed below should be followed.

7.2 UNANTICIPATED DISCOVERIES

If any confirmed or suspected cultural resources are located during Project activities, all work in the vicinity of the discovery must cease. The location of the discovery should be secured, and a qualified archaeologist should be notified immediately, if not already present, to assess the find. Archeological materials may include flaked stone tools (projectile point, biface, scraper, etc.) and debitage (flakes) made of chert, obsidian, or cryptocrystalline silicate; whole or fragmentary groundstone tools (mortars, pestles, handstones, milling slabs, etc.); faunal bones; fire-affected rock; dark, midden soil; house pit depressions; and human remains. Historic period resources may include, but are not limited to, small cemeteries or burial plots, cut (square) nails, containers or miscellaneous hardware, glass fragments, cans with soldered seams or tops, ceramic or stoneware objects or fragments, milled or split lumber, earthworks, feature or structure remains, debris deposits, and hollow-fill features such as pits or privies.

7.3 HUMAN REMAINS

Section 7050.5 of the California Health and Safety Code states that it is a misdemeanor to knowingly disturb human remains interred outside a dedicated cemetery. Public Resources Code Section 5097.98

more specifically addresses the discovery of Native American human remains. If human remains are encountered (or are suspected) during any Project-related activities, construction personnel should be advised to

- Stop all work within 25-feet of the discovery;
- Immediately contact a Surf to Snow Cultural Resource Specialist, if not already present, who will notify the county coroner;
- Secure the discovery location without touching or removing the remains or any associated artifacts;
- Secure any associated spoils and leave them undisturbed so that they can be examined;
- Record the location of the find and keep notes of all calls and events; and
- Treat the find as confidential and do not publicly disclose the location.

If the coroner determines that the human remains are Native American, the coroner must notify the NAHC within 24 hours per Public Resources Code Section 5097.98.

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Twelfth Census of the United States, 1900. National Archives and Records Administration, Washington D.C. Porterville Ward 1, Tulare, California; Roll: T624_111; Page: 14A; Enumeration District: 0197; FHL microfilm: www.ancestry.com, accessed November 2020.

U.S. Department of Agriculture (USDA) and Natural Resources Conservation Services

United States Geological Survey. 1933. Avenal Gap (1933). U.S. Geological Survey, Reston, VA. https://livingatlas.arcgis.com/topoexplorer/index.html, accessed November 2020.

Woolfenden, W.B. 1996. Quaternary Vegetation History. In Sierra Nevada Ecosystem Project: Final Report to Congress, Vol. 3 (Assessments, Commissioned Reports and Background Information), pp. 47-70. University of California Wildland Resources Center, Davis.

Appendix A: Records Search Results

Privileged and Confidential - Attorney Work Product

Appendix A:

Records Search Results

City of Grass Valley Wolf Creek Trail Project

CHRIS Data Request Form

ACCESS AND USE AGREEMENT NO.: 644.00 **IC FILE NO.:** _____

To: North Central Information Center

Print Name: James Mangold Date: 06/08/2021

Affiliation: Surf to Snow Environmental Resource Management

Address: 2246 Camino Ramon

City: San Ramon State: CA Zip: 94583

Phone: (530) 321-9307 Fax: _____ Email: james.mangold@s2serm.com

Billing Address (if different than above): _____

Billing Email: James.mangold@S2serm.com Billing Phone: (530) 321-9307

Project Name / Reference: Grass Valley Trail Project

Project Street Address: _____

County or Counties: Nevada

Township/Range/UTMs: T16N, R8E Sections 25, 26, 27, 34

USGS 7.5' Quad(s): Grass Valley

PRIORITY RESPONSE (Additional Fee): yes ☐ / no ☐

TOTAL FEE NOT TO EXCEED: $1,500.00
(If blank, the Information Center will contact you if the fee is expected to exceed $1,000.00)

Special Instructions:

Before proceeding, please call with an estimate of cost and time to complete the record search. We are interested in pdf copies of all sites in the Project Area and 0.25 mile buffer, as well as copies of positive reports within the project area. Attached is a project location map.

Information Center Use Only

Date of CHRIS Data Provided for this Request: _____

Confidential Data Included in Response: yes ☐ / no ☐

Notes: _____

CHRIS Data Request Form

Mark the request form as needed. Attach a PDF of your project area (with the radius if applicable) mapped on a 7.5' USGS topographic quadrangle to scale 1:24000 ratio 1:1 neither enlarged nor reduced and include a shapefile of your project area, if available. Shapefiles are the current CHRIS standard for submitting digital spatial data for your project area or radius. **Check with the appropriate IC for current availability of digital data products.**

- Documents will be provided in PDF format. Paper copies will only be provided if PDFs are not available at the time of the request or under specially arranged circumstances.
- Location information will be provided as a digital map product (Custom Maps or GIS data) unless the area has not yet been digitized. In such circumstances, the IC may provide hand drawn maps.
- In addition to the $150/hr. staff time fee, client will be charged the Custom Map fee when GIS is required to complete the request [e.g., a map printout or map image/PDF is requested and no GIS Data is requested, or an electronic product is requested (derived from GIS data) but no mapping is requested].

For product fees, see the CHRIS IC Fee Structure on the OHP website.

1. Map Format Choice:

Select One: Custom GIS Maps ☐ GIS Data ☐ Custom GIS Maps **and** GIS Data ☐ No Maps ☐

Any selection below left unmarked will be considered a "no. "

Location Information:

	Within project area	Within .25 mi. radius
ARCHAEOLOGICAL Resource Locations[1]	yes ☐ / no ☐	yes ☐ / no ☐
NON-ARCHAEOLOGICAL Resource Locations	yes ☐ / no ☐	yes ☐ / no ☐
Report Locations[1]	yes ☐ / no ☐	yes ☐ / no ☐
"Other" Report Locations[2]	yes ☐ / no ☐	yes ☐ / no ☐

3. Database Information:
(contact the IC for product examples, or visit the SSJVIC website for examples)

	Within project area	Within .25 mi. radius
ARCHAEOLOGICAL Resource Database[1]		
List (PDF format)	yes ☐ / no ☐	yes ☐ / no ☐
Detail (PDF format)	yes ☐ / no ☐	yes ☐ / no ☐
Excel Spreadsheet	yes ☐ / no ☐	yes ☐ / no ☐
NON-ARCHAEOLOGICAL Resource Database		
List (PDF format)	yes ☐ / no ☐	yes ☐ / no ☐
Detail (PDF format)	yes ☐ / no ☐	yes ☐ / no ☐
Excel Spreadsheet	yes ☐ / no ☐	yes ☐ / no ☐
Report Database[1]		
List (PDF format)	yes ☐ / no ☐	yes ☐ / no ☐
Detail (PDF format)	yes ☐ / no ☐	yes ☐ / no ☐
Excel Spreadsheet	yes ☐ / no ☐	yes ☐ / no ☐
Include "Other" Reports [2]	yes ☐ / no ☐	yes ☐ / no ☐

4. Document PDFs (paper copy only upon request)**:**

	Within project area	Within .25 mi. radius
ARCHAEOLOGICAL Resource Records[1]	yes ☐ / no ☐	yes ☐ / no ☐
NON-ARCHAEOLOGICAL Resource Records	yes ☐ / no ☐	yes ☐ / no ☐
Reports[1]	yes ☐ / no ☐	yes ☐ / no ☐
"Other" Reports[2]	yes ☐ / no ☐	yes ☐ / no ☐

CHRIS Data Request Form

5. Eligibility Listings and Documentation:

	Within project area	Within .25 mi. radius
OHP Built Environment Resources Directory[3]:		
Directory listing only (Excel format)	yes ☐ / no ☐	yes ☐ / no ☐
Associated documentation[4]	yes ☐ / no ☐	yes ☐ / no ☐
OHP Archaeological Resources Directory[1,5]:		
Directory listing only (Excel format)	yes ☐ / no ☐	yes ☐ / no ☐
Associated documentation[4]	yes ☐ / no ☐	yes ☐ / no ☐
***California Inventory of Historic Resources* (1976):**		
Directory listing only (PDF format)	yes ☐ / no ☐	yes ☐ / no ☐
Associated documentation[4]	yes ☐ / no ☐	yes ☐ / no ☐

6. Additional Information:

The following sources of information may be available through the Information Center. However, several of these sources are now available on the OHP website and can be accessed directly. The Office of Historic Preservation makes no guarantees about the availability, completeness, or accuracy of the information provided through these sources. Indicate below if the Information Center should review and provide documentation (if available) of any of the following sources as part of this request.

Caltrans Bridge Survey	yes ☐ / no ☐
Ethnographic Information	yes ☐ / no ☐
Historical Literature	yes ☐ / no ☐
Historical Maps	yes ☐ / no ☐
Local Inventories	yes ☐ / no ☐
GLO and/or Rancho Plat Maps	yes ☐ / no ☐
Shipwreck Inventory	yes ☐ / no ☐
Soil Survey Maps	yes ☐ / no ☐

---

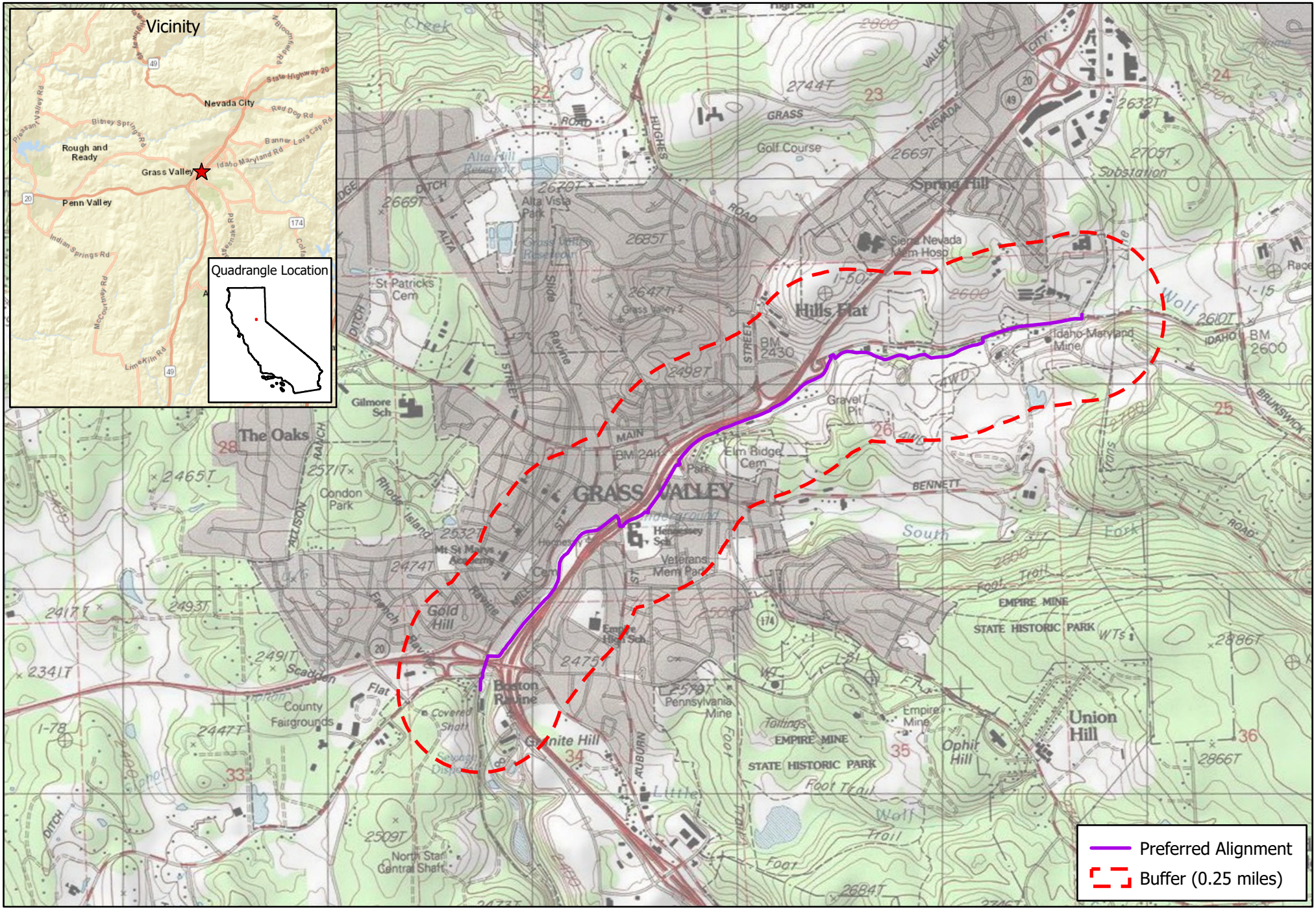
[1] In order to receive archaeological information, requestor must meet qualifications as specified in Section III of the current version of the California Historical Resources Information System Information Center Rules of Operation Manual and be identified as an Authorized User or Conditional User under an active CHRIS Access and Use Agreement.

[2] "Other" Reports GIS layer consists of report study areas for which the report content is almost entirely non-fieldwork related (e.g., local/regional history, or overview) and/or for which the presentation of the study area boundary may or may not add value to a record search.

[3] Provided as Excel spreadsheets with no cost for the rows; the only cost for this component is IC staff time. Includes, but not limited to, information regarding National Register of Historic Places, California Register of Historical Resources, California State Historical Landmarks, California State Points of Historical Interest, and historic building surveys. Previously known as the HRI and then as the HPD, it is now known as the Built Environment Resources Directory (BERD). The Office of Historic Preservation compiles this documentation and it is the source of the official status codes for evaluated resources.

[4] Associated documentation will vary by resource. Contact the IC for further details.

[5] Provided as Excel spreadsheets with no cost for the rows; the only cost for this component is IC staff time. Previously known as the Archaeological Determinations of Eligibility, now it is known as the Archaeological Resources Directory (ARD). The Office of Historic Preservation compiles this documentation and it is the source of the official status codes for evaluated resources.



2246 Camino Ramon
San Ramon, CA 94583
(925) 362-3041

Figure 1: Wolf Creek Trail (Preferred Alignment)
Grass Valley Trail Project
Grass Valley, CA

California Historical Resources Information System

NORTH CENTRAL INFORMATION CENTER

AMADOR
EL DORADO
NEVADA
PLACER
SACRAMENTO
YUBA

California State University, Sacramento
6000 J Street, Folsom Hall, Suite 2042
Sacramento, California 95819-6100
phone: (916) 278-6217
fax: (916) 278-5162
email: ncic@csus.edu

11/5/2021 NCIC File No.: NEV-21-173

James Mangold
Surf to Snow Environmental Resource Management
2246 Camino Ramon
San Ramon, CA 94583

Re: Grass Valley Trail Project

The North Central Information Center (NCIC) received your records search request for the project area referenced above, located on the Grass Valley USGS 7.5' quad. The following reflects the results of the records search for the project area and a ¼-mi radius.

As indicated on the data request form, the locations of resources and reports are provided in the following format: ☐custom GIS maps ☒ shapefiles

Recorded resources within project area: Recorded resources outside project area, within radius:	P-29-839 P-29-1514 P-29-1515 P-29-4634 P-29-5114 See list below
Known reports within project area: Known reports outside project area, within radius:	198 2105 4678 6718 12502 13344 See list below

Resource Database Printout (list):	☐ enclosed	☒ not requested	☐ nothing listed/NA
Resource Database Printout (details):	☒ enclosed	☐ not requested	☐ nothing listed/NA
Resource Digital Database Records:	☒ enclosed	☐ not requested	☐ nothing listed/NA
Report Database Printout (list):	☐ enclosed	☒ not requested	☐ nothing listed/NA
Report Database Printout (details):	☒ enclosed	☐ not requested	☐ nothing listed/NA
Report Digital Database Records:	☒ enclosed	☐ not requested	☐ nothing listed/NA
Resource Record Copies:	☒ enclosed	☐ not requested	☐ nothing listed/NA
Report Copies:	☒ enclosed	☐ not requested	☐ nothing listed/NA
Built Environment Resources Directory:	☒ enclosed	☐ not requested	☐ nothing listed/NA
Archaeological Determinations of Eligibility:	☒ enclosed	☐ not requested	☐ nothing listed/NA
CA Inventory of Historic Resources (1976):	☒ enclosed	☐ not requested	☐ nothing listed/NA

Caltrans Bridge Survey:	☐ enclosed	☒ not requested	☐ nothing listed/NA
Ethnographic Information:	☐ enclosed	☒ not requested	☐ nothing listed/NA
Historical Literature:	☐ enclosed	☒ not requested	☐ nothing listed/NA
Historical Maps:	☒ enclosed	☐ not requested	☐ nothing listed/NA
Local Inventories:	☐ enclosed	☐ not requested	☒ nothing listed/NA
GLO and/or Rancho Plat Maps:	☐ enclosed	☒ not requested	☐ nothing listed/NA
Shipwreck Inventory:	☐ enclosed	☒ not requested	☐ nothing listed/NA
Soil Survey Maps:	☐ enclosed	☐ not requested	☒ nothing listed/NA

Please forward a copy of any resulting reports and resource records from this project to NCIC as soon as possible. The lead agency/authority and cultural resources consultant should coordinate sending documentation to NCIC. Please note that local planning agencies rarely, if ever, send reports and resource records to our office. Digital materials are preferred and can be sent to our office through our file transfer system or on a CD by mail via USPS to the address on the top of the first page. Hard copies may also be mailed. Due to the sensitive nature of archaeological site location data, we ask that you do not include resource location maps and resource location descriptions in your report if the report is for public distribution. If you have any questions regarding the results presented herein, please contact the office at the phone number listed above.

The provision of CHRIS Data via this records search response does not in any way constitute public disclosure of records otherwise exempt from disclosure under the California Public Records Act or any other law, including, but not limited to, records related to archeological site information maintained by or on behalf of, or in the possession of, the State of California, Department of Parks and Recreation, State Historic Preservation Officer, Office of Historic Preservation, or the State Historical Resources Commission.

Due to processing delays and other factors, it is possible that not all of the historical resource reports and resource records that have been submitted to the Office of Historic Preservation are available via this records search. Additional information may be available through the federal, state, and local agencies that produced or paid for historical resource management work in the search area. Additionally, Native American tribes have historical resource information not in the California Historical Resources Information System (CHRIS) Inventory, and you should contact the California Native American Heritage Commission for information on local/regional tribal contacts.

Should you require any additional information for the above referenced project, reference the records search number listed above when making inquiries. Requests made after initial invoicing will result in the preparation of a separate invoice.

Sincerely,

Paul Rendes, Coordinator
North Central Information Center

Recorded resources outside project area, within radius:

P-29-000896
P-29-000897
P-29-001447
P-29-001462
P-29-001463
P-29-001464
P-29-001465
P-29-001471
P-29-001472
P-29-001517
P-29-001518
P-29-002455
P-29-002465
P-29-003132
P-29-003133
P-29-003134
P-29-003285
P-29-003568
P-29-003569
P-29-003570
P-29-003576
P-29-003836
P-29-003837
P-29-003838
P-29-003839
P-29-003859
P-29-003860
P-29-003861
P-29-003862
P-29-004655
P-29-004663
P-29-004664
P-29-004665
P-29-004666
P-29-004667
P-29-004668
P-29-004669
P-29-004670
P-29-004671
P-29-004672
P-29-004673
P-29-004674
P-29-004675
P-29-004676
P-29-004677
P-29-004730
P-29-004731
P-29-005115
P-29-005116

P-29-005117

Known reports outside project area, within radius:

000358
000375
000557
000593
001148
001156
001667
002249
002252
002258
002618
002907
004604
004608
004610
004611
004618
004627
004629
004630
004632
004639
004642
004645
004646
004647
004651
004654
004664
005556
006690
006706
007003
007288
009815
009835
010220
010371
010545
011102
011819
011922
012635
012636
013178
013442

Appendix B: Native American Outreach

Privileged and Confidential - Attorney Work Product

Appendix B:

Native American Documentation

City of Grass Valley Wolf Creek Trail Project

Sacred Lands File & Native American Contacts List Request

Native American Heritage Commission
1550 Harbor Blvd, Suite 100
West Sacramento, CA 95691
916-373-3710
916-373-5471 – Fax
nahc@nahc.ca.gov

Information Below is Required for a Sacred Lands File Search

Project: Grass Valley Trail Project

County: Nevada

USGS Quadrangle Name: Grass Valley

Township: 16N **Range:** 8E **Section(s):** 25, 26, 27, 34

Company/Firm/Agency: Surf to Snow Environmental Resource Management

Street Address: 2246 Camino Ramon

City: San Ramon **Zip:** 94583

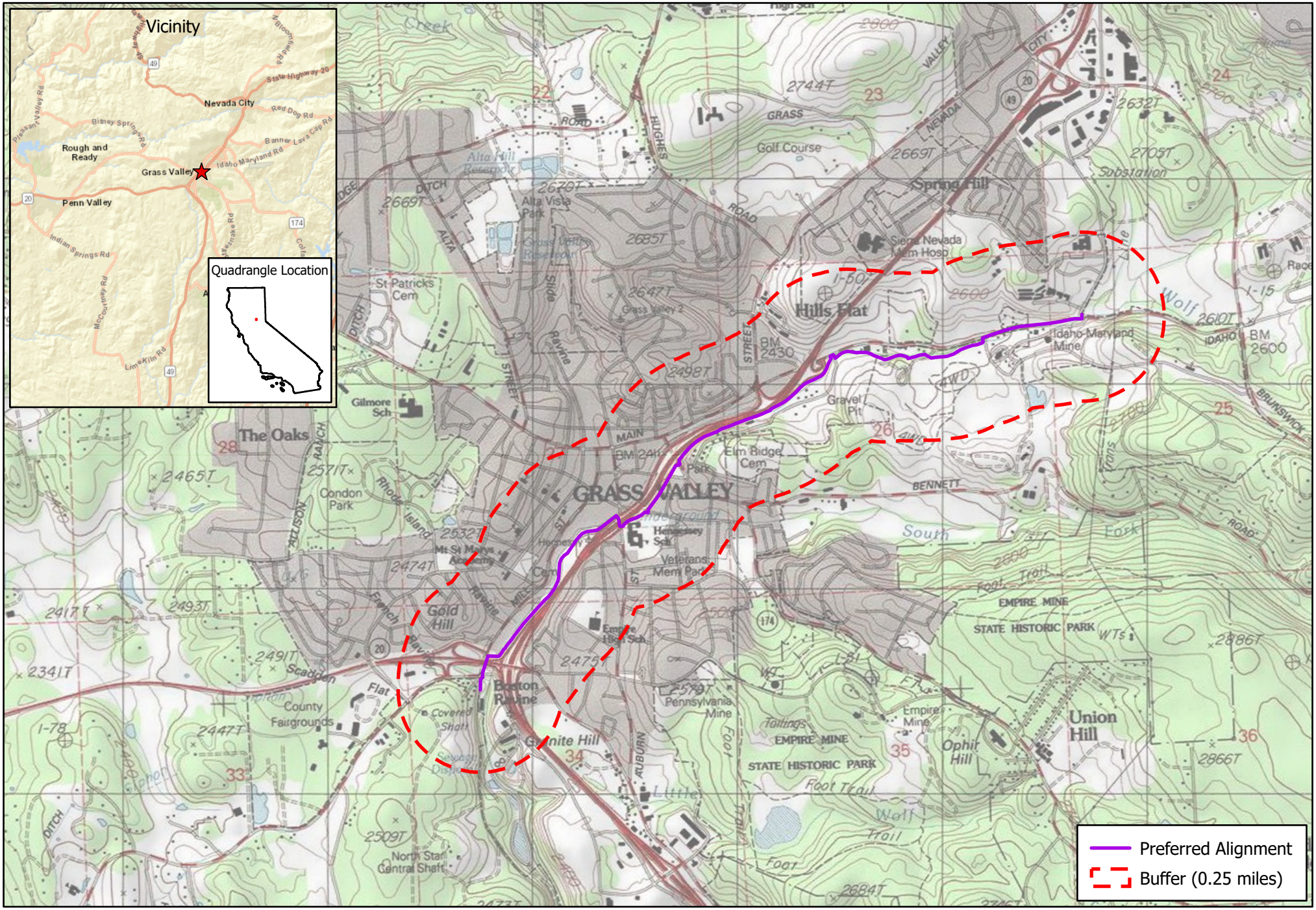
Phone: (530) 321-9307

Fax:

Email: derek.hitchcock@s2serm.com

Project Description:

The project intends to develop a pedestrian and bicycle trail along an approximately 2 mile stretch of Wolf Creek, as it flows through the City of Grass Valley.



2246 Camino Ramon
San Ramon, CA 94583
(925) 362-3041

Figure 1: Wolf Creek Trail (Preferred Alignment)
Grass Valley Trail Project
Grass Valley, CA

Derek Hitchcock

From: James Mangold
Sent: Tuesday, June 14, 2022 4:56 PM
To: nahc@nahc.ca.gov
Cc: Derek Hitchcock
Subject: Sacred Lands File and Native American Contact List Request
Attachments: Sacred-Lands-File-NA-Contact-Form.pdf; Figure_1_Alignment.pdf

Hello,

I'm writing to request a search of the Sacred Lands File and Native American Contact List for a trail development project in Nevada County. Please find attached a Sacred Lands File Contact Form, and a Project area map.

Thank you for your assistance with this request, and please don't hesitate to let me know if you have any questions.

Sincerely,
James

James Mangold, MA, RPA
Director, Technical Services
S2S Environmental Resource Management
2246 Camino Ramon
San Ramon, CA 94583
Cell: (530) 321-9307
www.s2serm.com

NATIVE AMERICAN HERITAGE COMMISSION

CHAIRPERSON
Laura Miranda
Luiseño

VICE CHAIRPERSON
Reginald Pagaling
Chumash

PARLIAMENTARIAN
Russell Attebery
Karuk

SECRETARY
Sara Dutschke
Miwok

COMMISSIONER
William Mungary
Paiute/White Mountain Apache

COMMISSIONER
Isaac Bojorquez
Ohlone-Costanoan

COMMISSIONER
Buffy McQuillen
Yokayo Pomo, Yuki, Nomlaki

COMMISSIONER
Wayne Nelson
Luiseño

COMMISSIONER
Stanley Rodriguez
Kumeyaay

EXECUTIVE SECRETARY
Raymond C. Hitchcock
Miwok/Nisenan

NAHC HEADQUARTERS
1550 Harbor Boulevard
Suite 100
West Sacramento,
California 95691
(916) 373-3710
nahc@nahc.ca.gov

July 25, 2022

James Mangold
S2S Environmental Resource Management

Via Email to: james.mangold@s2serm.com

Re: Grass Valley Trail Project, Nevada County

Dear Mr. Mangold:

A record search of the Native American Heritage Commission (NAHC) Sacred Lands File (SLF) was completed for the information you have submitted for the above referenced project. The results were negative. However, the absence of specific site information in the SLF does not indicate the absence of cultural resources in any project area. Other sources of cultural resources should also be contacted for information regarding known and recorded sites.

Attached is a list of Native American tribes who may also have knowledge of cultural resources in the project area. This list should provide a starting place in locating areas of potential adverse impact within the proposed project area. I suggest you contact all of those indicated; if they cannot supply information, they might recommend others with specific knowledge. By contacting all those listed, your organization will be better able to respond to claims of failure to consult with the appropriate tribe. If a response has not been received within two weeks of notification, the Commission requests that you follow-up with a telephone call or email to ensure that the project information has been received.

If you receive notification of change of addresses and phone numbers from tribes, please notify me. With your assistance, we can assure that our lists contain current information.

If you have any questions or need additional information, please contact me at my email address: Pricilla.Torres-Fuentes@nahc.ca.gov.

Sincerely,

Pricilla Torres-Fuentes

Pricilla Torres-Fuentes
Cultural Resources Analyst

Attachment

Native American Heritage Commission
Native American Contact List
Nevada County
7/25/2022

Tsi Akim Maidu
Grayson Coney, Cultural Director
P.O. Box 510 — Maidu
Browns Valley, CA, 95918
Phone: (530) 383 - 7234
tsi-akim-maidu@att.net

United Auburn Indian Community of the Auburn Rancheria
Gene Whitehouse, Chairperson
10720 Indian Hill Road — Maidu
Auburn, CA, 95603 — Miwok
Phone: (530) 883 - 2390
Fax: (530) 883-2380
bguth@auburnrancheria.com

Washoe Tribe of Nevada and California
Darrel Cruz, Cultural Resources Department
919 Highway 395 North — Washoe
Gardnerville, NV, 89410
Phone: (775) 265 - 8600
darrel.cruz@washoetribe.us

Wilton Rancheria
Jesus Tarango, Chairperson
9728 Kent Street — Miwok
Elk Grove, CA, 95624
Phone: (916) 683 - 6000
Fax: (916) 683-6015
jtarango@wiltonrancheria-nsn.gov

Wilton Rancheria
Dahlton Brown, Director of Administration
9728 Kent Street — Miwok
Elk Grove, CA, 95624
Phone: (916) 683 - 6000
dbrown@wiltonrancheria-nsn.gov

Wilton Rancheria
Steven Hutchason, THPO
9728 Kent Street — Miwok
Elk Grove, CA, 95624
Phone: (916) 683 - 6000
Fax: (916) 863-6015
shutchason@wiltonrancheria-nsn.gov

Colfax-Todds Valley Consolidated Tribe
Clyde Prout, Chairperson
P.O. Box 4884 none — Maidu
Auburn, CA, 95604 — Miwok
Phone: (916) 577 - 3558
miwokmaidu@yahoo.com

Colfax-Todds Valley Consolidated Tribe
Pamela Cubbler, Treasurer
P.O. Box 4884 — Maidu
Auburn, CA, 95604 — Miwok
Phone: (530) 320 - 3943
pcubbler@colfaxrancheria.com

Nevada City Rancheria Nisenan Tribe
Shelly Covert, Tribal Secretary
P.O. Box 2226 — Nisenan
Nevada City, CA, 95959
Phone: (530) 570 - 0846
shelly@nevadacityrancheria.org

Nevada City Rancheria Nisenan Tribe
Saxon Thomas, Tribal Council Member
P.O. Box 2226 — Nisenan
Nevada City, CA, 95959
Phone: (530) 570 - 0846
shelly@nevadacityrancheria.org

Nevada City Rancheria Nisenan Tribe
Richard Johnson, Chairman
P.O. Box 2624 — Nisenan
Nevada City, CA, 95959
Phone: (530) 570 - 0846
shelly@nevadacityrancheria.org

This list is current only as of the date of this document. Distribution of this list does not relieve any person of statutory responsibility as defined in Section 7050.5 of the Health and Safety Code, Section 5097.94 of the Public Resource Section 5097.98 of the Public Resources Code.

This list is only applicable for contacting local Native Americans with regard to cultural resources assessment for the proposed Grass Valley Trail Project, Nevada County.

Surf to Snow Environmental Resource Management
2246 Camino Ramon
San Ramon, CA 94583

Pamela Cubbler, Treasurer
Colfax-Todds Valley Consolidated Tribe
P.O. Box 4884
Auburn, CA, 95604

February 10, 2023

RE: City of Grass Valley Wolf Creek Trail Project

Dear Colfax-Todds Valley Consolidated Tribe,

Surf to Snow has been retained to assist with cultural resources regulatory compliance for the proposed City of Grass Valley Wolf Creek Trail Project (Project), in Nevada County, California. The City of Grass Valley is the CEQA lead agency and this is the City's Project. The Project proposes to build a 2.3-mile multi-use trail that that roughly follows the alignment of Wolf Creek through the City of Grass Valley, with approximately 0.5-miles along Wolf Creek where it appears above ground. The construction of the 8 to 10-foot-wide paved trail will require grading and some construction of retaining walls and bike railing, moderate tree removal, colored paving, and include themed interpretive signage and murals to enhance trail identity.

The proposed Project is located in Township 16 North, Range 8 East Sections 25, 26, 27, 34. The Project area is depicted in the attached figure on the Grass Valley, California, 7.5-minute USGS topographic map.

A request for a search of the Sacred Lands Inventory has been submitted to the Native American Heritage Commission (NAHC). Their review failed to indicate the presence of cultural resources in the immediate project area. The NAHC provided your name to us and indicated that you may have knowledge of or concerns about the current Project vicinity. If appropriate, please provide us with any information you may have regarding locations of concern to local Native American groups within the Project area. This information will be used for Project planning and will be kept confidential. If you do not feel it is appropriate to divulge the type of resource, it can be noted as an "environmentally sensitive area." At present, there is no fixed start date for construction. You may respond by mail, email, or phone. We look forward to receiving your reply within 30 days. If you have any questions, please contact me at derek.hitchcock@s2serm.com. Thank you for your kind attention to this matter.

Sincerely,



Derek Hitchcock
Senior Environmental Project Manager
(530) 205-7422
Derek.Hitchcock@s2serm.com

Attachment: Figure 1. Project Location Map

Surf to Snow Environmental Resource Management
2246 Camino Ramon
San Ramon, CA 94583

Clyde Prout, Chairperson
Colfax-Todds Valley Consolidated Tribe
P.O. Box 4884
Auburn, CA, 95604

February 10, 2023

RE: City of Grass Valley Wolf Creek Trail Project

Dear Colfax-Todds Valley Consolidated Tribe,

Surf to Snow has been retained to assist with cultural resources regulatory compliance for the proposed City of Grass Valley Wolf Creek Trail Project (Project), in Nevada County, California. The City of Grass Valley is the CEQA lead agency and this is the City's Project. The Project proposes to build a 2.3-mile multi-use trail that that roughly follows the alignment of Wolf Creek through the City of Grass Valley, with approximately 0.5-miles along Wolf Creek where it appears above ground. The construction of the 8 to 10-foot-wide paved trail will require grading and some construction of retaining walls and bike railing, moderate tree removal, colored paving, and include themed interpretive signage and murals to enhance trail identity.

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Sincerely,

Derek Hitchcock
Senior Environmental Project Manager
(530) 205-7422
Derek.Hitchcock@s2serm.com

Attachment: Figure 1. Project Location Map

Surf to Snow Environmental Resource Management
2246 Camino Ramon
San Ramon, CA 94583

Saxon Thomas, Tribal Council Member
Nevada City Rancheria Nisenan Tribe
P.O. Box 2226
Nevada City, CA, 95959

February 10, 2023

RE: City of Grass Valley Wolf Creek Trail Project

Dear Nevada City Rancheria Nisenan Tribe,

Surf to Snow has been retained to assist with cultural resources regulatory compliance for the proposed City of Grass Valley Wolf Creek Trail Project (Project), in Nevada County, California. The City of Grass Valley is the CEQA lead agency and this is the City's Project. The Project proposes to build a 2.3-mile multi-use trail that that roughly follows the alignment of Wolf Creek through the City of Grass Valley, with approximately 0.5-miles along Wolf Creek where it appears above ground. The construction of the 8 to 10-foot-wide paved trail will require grading and some construction of retaining walls and bike railing, moderate tree removal, colored paving, and include themed interpretive signage and murals to enhance trail identity.

The proposed Project is located in Township 16 North, Range 8 East Sections 25, 26, 27, 34. The Project area is depicted in the attached figure on the Grass Valley, California, 7.5-minute USGS topographic map.

A request for a search of the Sacred Lands Inventory has been submitted to the Native American Heritage Commission (NAHC). Their review failed to indicate the presence of cultural resources in the immediate project area. The NAHC provided your name to us and indicated that you may have knowledge of or concerns about the current Project vicinity. If appropriate, please provide us with any information you may have regarding locations of concern to local Native American groups within the Project area. This information will be used for Project planning and will be kept confidential. If you do not feel it is appropriate to divulge the type of resource, it can be noted as an "environmentally sensitive area." At present, there is no fixed start date for construction. You may respond by mail, email, or phone. We look forward to receiving your reply within 30 days. If you have any questions, please contact me at derek.hitchcock@s2serm.com. Thank you for your kind attention to this matter.

Sincerely,

Derek Hitchcock
Senior Environmental Project Manager
(530) 205-7422
Derek.Hitchcock@s2serm.com

Attachment: Figure 1. Project Location Map

Surf to Snow Environmental Resource Management
2246 Camino Ramon
San Ramon, CA 94583

Richard Johnson, Chairman
Nevada City Rancheria Nisenan Tribe
P.O. Box 2226
Nevada City, CA, 95959

February 10, 2023

RE: City of Grass Valley Wolf Creek Trail Project

Dear Nevada City Rancheria Nisenan Tribe,

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(530) 205-7422
Derek.Hitchcock@s2serm.com

Attachment: Figure 1. Project Location Map

Surf to Snow Environmental Resource Management
2246 Camino Ramon
San Ramon, CA 94583

Shelly Covert, Tribal Secretary
Nevada City Rancheria Nisenan Tribe
P.O. Box 2226
Nevada City, CA, 95959

February 10, 2023

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(530) 205-7422
Derek.Hitchcock@s2serm.com

Attachment: Figure 1. Project Location Map

Surf to Snow Environmental Resource Management
2246 Camino Ramon
San Ramon, CA 94583

Grayson Coney, Cultural Director
Tsi Akim Maidu
P.O. Box 510
Browns Valley, CA, 95918

February 10, 2023

RE: City of Grass Valley Wolf Creek Trail Project

Dear Tsi Akim Maidu,

Surf to Snow has been retained to assist with cultural resources regulatory compliance for the proposed City of Grass Valley Wolf Creek Trail Project (Project), in Nevada County, California. The City of Grass Valley is the CEQA lead agency and this is the City's Project. The Project proposes to build a 2.3-mile multi-use trail that that roughly follows the alignment of Wolf Creek through the City of Grass Valley, with approximately 0.5-miles along Wolf Creek where it appears above ground. The construction of the 8 to 10-foot-wide paved trail will require grading and some construction of retaining walls and bike railing, moderate tree removal, colored paving, and include themed interpretive signage and murals to enhance trail identity.

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Attachment: Figure 1. Project Location Map

Surf to Snow Environmental Resource Management
2246 Camino Ramon
San Ramon, CA 94583

Gene Whitehouse, Chairperson
United Auburn Indian Community of the Auburn Rancheria
10720 Indian Hill Road
Auburn, CA, 95603

February 10, 2023

RE: City of Grass Valley Wolf Creek Trail Project

Dear United Auburn Indian Community of the Auburn Rancheria,

Surf to Snow has been retained to assist with cultural resources regulatory compliance for the proposed City of Grass Valley Wolf Creek Trail Project (Project), in Nevada County, California. The City of Grass Valley is the CEQA lead agency and this is the City's Project. The Project proposes to build a 2.3-mile multi-use trail that that roughly follows the alignment of Wolf Creek through the City of Grass Valley, with approximately 0.5-miles along Wolf Creek where it appears above ground. The construction of the 8 to 10-foot-wide paved trail will require grading and some construction of retaining walls and bike railing, moderate tree removal, colored paving, and include themed interpretive signage and murals to enhance trail identity.

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(530) 205-7422
Derek.Hitchcock@s2serm.com

Attachment: Figure 1. Project Location Map

Surf to Snow Environmental Resource Management
2246 Camino Ramon
San Ramon, CA 94583

Darrel Cruz, Cultural Resources Department
Washoe Tribe of Nevada and California
919 Highway 395 North
Gardnerville, NV, 89410

February 10, 2023

RE: City of Grass Valley Wolf Creek Trail Project

Dear Washoe Tribe of Nevada and California,

Surf to Snow has been retained to assist with cultural resources regulatory compliance for the proposed City of Grass Valley Wolf Creek Trail Project (Project), in Nevada County, California. The City of Grass Valley is the CEQA lead agency and this is the City's Project. The Project proposes to build a 2.3-mile multi-use trail that that roughly follows the alignment of Wolf Creek through the City of Grass Valley, with approximately 0.5-miles along Wolf Creek where it appears above ground. The construction of the 8 to 10-foot-wide paved trail will require grading and some construction of retaining walls and bike railing, moderate tree removal, colored paving, and include themed interpretive signage and murals to enhance trail identity.

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(530) 205-7422
Derek.Hitchcock@s2serm.com

Attachment: Figure 1. Project Location Map

Surf to Snow Environmental Resource Management
2246 Camino Ramon
San Ramon, CA 94583

Dahlton Brown, Director of Administration
Wilton Rancheria
9728 Kent Street
Elk Grove, CA, 95624

February 10, 2023

RE: City of Grass Valley Wolf Creek Trail Project

Dear Wilton Rancheria,

Surf to Snow has been retained to assist with cultural resources regulatory compliance for the proposed City of Grass Valley Wolf Creek Trail Project (Project), in Nevada County, California. The City of Grass Valley is the CEQA lead agency and this is the City's Project. The Project proposes to build a 2.3-mile multi-use trail that that roughly follows the alignment of Wolf Creek through the City of Grass Valley, with approximately 0.5-miles along Wolf Creek where it appears above ground. The construction of the 8 to 10-foot-wide paved trail will require grading and some construction of retaining walls and bike railing, moderate tree removal, colored paving, and include themed interpretive signage and murals to enhance trail identity.

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Surf to Snow Environmental Resource Management
2246 Camino Ramon
San Ramon, CA 94583

Steven Hutchason, THPO
Wilton Rancheria
9728 Kent Street
Elk Grove, CA, 95624

February 10, 2023

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Surf to Snow Environmental Resource Management
2246 Camino Ramon
San Ramon, CA 94583

Jesus Tarango, Chairperson
Wilton Rancheria
9728 Kent Street
Elk Grove, CA, 95624

February 10, 2023

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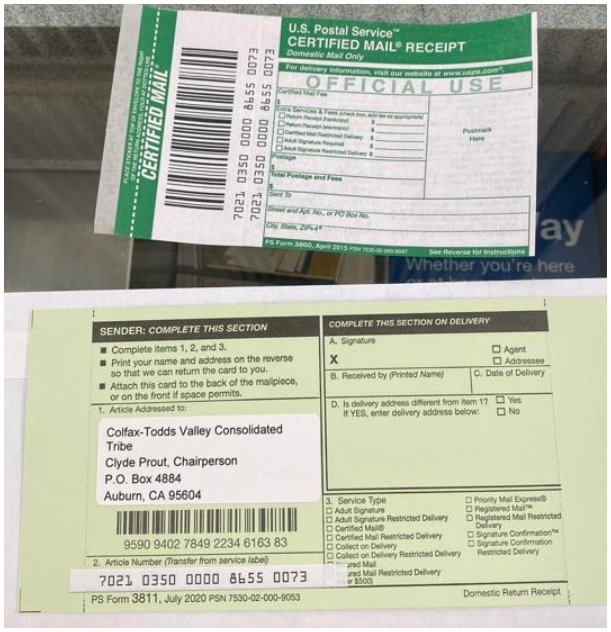
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1. Article Addressed to:
Colfax-Todds Valley Consolidated Tribe
Clyde Prout, Chairperson
P.O. Box 4884
Auburn, CA 95604

9590 9402 7849 2234 6163 83

2. Article Number (Transfer from service label)
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1. Article Addressed to:
Colfax-Todds Valley Consolidated Tribe
Pamela Cubbler, Treasurer
P.O. Box 4884
Auburn, CA 95604

9590 9402 7849 2234 6163 76

2. Article Number (Transfer from service label)
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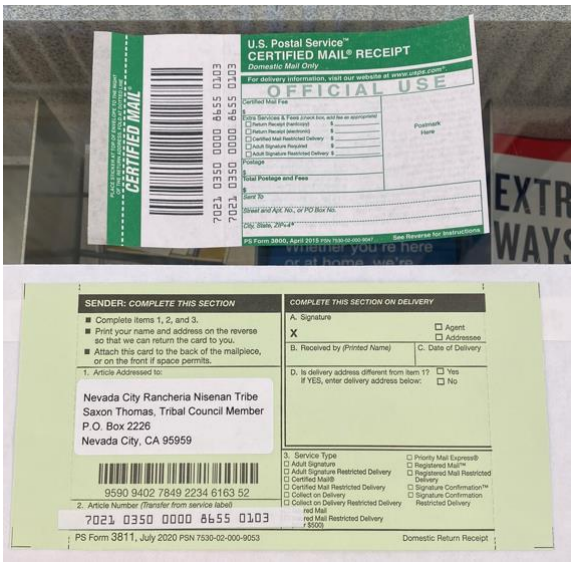
1. Article Addressed to:
Nevada City Rancheria Nisenan Tribe
Richard Johnson, Chairman
P.O. Box 2624
Nevada City, CA 95959

9590 9402 7849 2234 6163 45

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1. Article Addressed to:
Nevada City Rancheria Nisenan Tribe
Saxon Thomas, Tribal Council Member
P.O. Box 2226
Nevada City, CA 95959

9590 9402 7849 2234 6163 52

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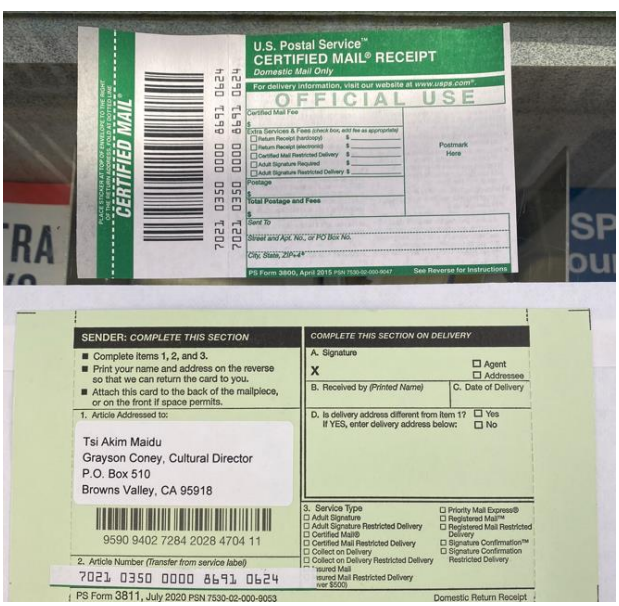
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Shelly Covert, Tribal Secretary
P.O. Box 2226
Nevada City, CA 95959

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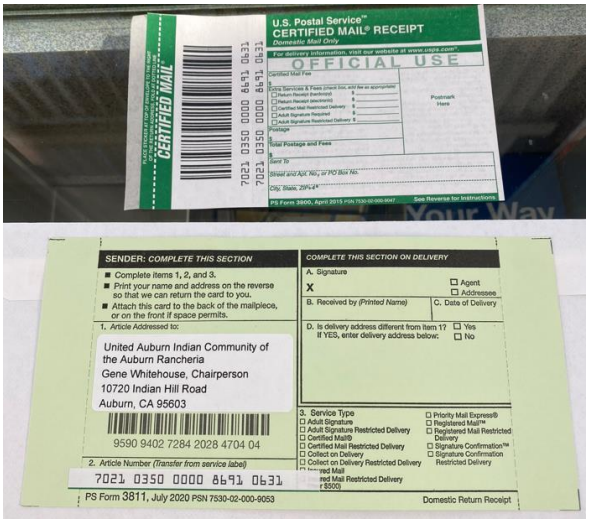
1. Article Addressed to:
Tsi Akim Maidu
Grayson Coney, Cultural Director
P.O. Box 510
Browns Valley, CA 95918

9590 9402 7284 2028 4704 11

2. Article Number (Transfer from service label)
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1. Article Addressed to:
United Auburn Indian Community of the Auburn Rancheria
Gene Whitehouse, Chairperson
10720 Indian Hill Road
Auburn, CA 95603

9590 9402 7284 2028 4704 04

2. Article Number (Transfer from service label)
7021 0350 0000 8691 0631

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1. Article Addressed to:
Washoe Tribe of Nevada and California
Darrel Cruz, Cultural Resources Dept
919 Highway 395 North
Gardnerville, NV 89410

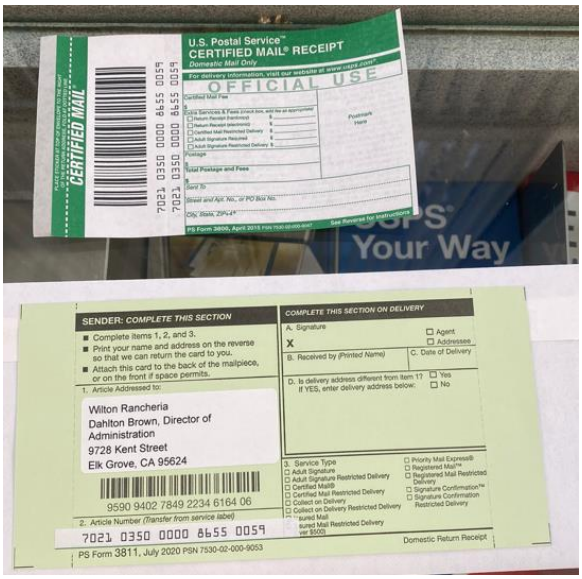
9590 9402 7284 2028 4703 98

2. Article Number (Transfer from service label)
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1. Article Addressed to:
Wilton Rancheria
Dahlton Brown, Director of Administration
9728 Kent Street
Elk Grove, CA 95624

9590 9402 7849 2234 6164 06

2. Article Number (Transfer from service label)
7021 0350 0000 8655 0059

COMPLETE THIS SECTION ON DELIVERY
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1. Article Addressed to:
Wilton Rancheria
Jesus Tarango, Chairperson
9728 Kent Street
Elk Grove, CA 95624

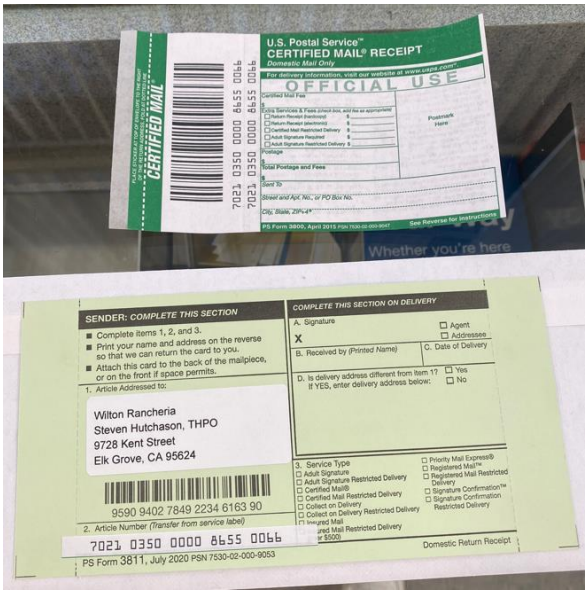
9590 9402 7284 2028 4718 14

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7021 0350 0000 8655 0066

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1. Article Addressed to:
Wilton Rancheria
Steven Hutchason, THPO
9728 Kent Street
Elk Grove, CA 95624

9590 9402 7849 2234 6163 90

2. Article Number (Transfer from service label)
7021 0350 0000 8655 0066

COMPLETE THIS SECTION ON DELIVERY
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X ☐ Agent ☐ Addressee
B. Received by (Printed Name) C. Date of Delivery
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If YES, enter delivery address below: ☐ No

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PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

From: Derek Hitchcock
To: "Anna Starkey"
Cc: Bjorn Jones; Lance Lowe
Subject: RE: Wolf Creek Trail project
Date: Monday, March 13, 2023 4:43:00 PM
Attachments: image001.gif
image002.jpg
Cover Page_6-21-2022v2.docx
Temporary Impacts_color.kmz
Project Footprint_color.kmz
City of Grass Valley Wolf Creek Trail Phase II - Figure 4 - Habitats within the Biological Study Area_v6.pdf

---

Hi Anna,

James Mangold is the report's author and it's the same James you know. Unfortunately for S2S, this was the last report he wrote for us before leaving for another firm. He assured me he'd remain available for questions, in particular for this project since he also thought it was a great project. True to his word, he responded to my inquiry over the weekend and agreed we can place his name in more prominence, and that he minimized it because of his professional transition. Attached is the new cover page we'll use moving forward inclusive of James' name. James also says to pass along his regards.

It's true, in his investigation he only found historic-era resources in the project alignment. As context, because of a freeway through Grass Valley built in the 1960's essentially in the Wolf Creek corridor through the majority of our project area, the creek has been straightened or outright moved in most of the locations near out proposed trail.

Since James performed the study we have further developed the designs and now have a much clearer picture of the project footprint. Attached are kmzs of the project footprint. Also attached is a map that gives a good indication since the footprint and temporary impacts are mapped as well as habitat. Aquatic Habitat is the surveyed OHWM of Wolf Creek so you can also see the proposed trail does not come near the creek at any point.

To provide further detail on the ground disturbance, this is from our project description: *The proposed path would be 8-feet wide with 1-ft shoulders in most locations, narrowing to a lessor width in constrained locations. The trail would be an asphalt paved trail installed over aggregate base, with paved shoulders. Grading would occur beyond the shoulders to conform the trail to existing grade up to a maximum slope of 2:1 as dictated by geotechnical conditions. In the areas with significant slope, retaining walls will be installed as edge treatments.* However, as you'll notice in the map, due to how physically constrained the creek is (largely because of the freeway and other development) and landowner constraints the initial segment of the trail (SEG 2, panels 1 & 2 in the map) is the only portion in the Wolf Creek corridor, and there is only one other segment in a forested area (panels 4 & 5). Therefore, much of the project is occurring on already developed areas (existing roads and sidewalks).

From my perspective as a restoration ecologist, tree removal has been the most painful impact to consider, and we've already gone to great lengths to minimize this impact, as it also could potentially impact the trail user's experience. I performed a tree survey for the whole project area (764 trees), and then we had a land surveying team locate precisely every tree in SEG 2 near Wolf Creek so we

could strategize and design to avoid trees, especially big and healthy ones. That's said, both forested corridors are quite overgrown with too many small diameter trees from a wildfire and forest health perspective, so tree removal isn't all bad. For the proposed trail, it is necessary to remove 176 trees. But only 16 of these are over 24" DBH and only 4 are riparian species. 53 of the trees slated for removal are less than 10" DBH (firmly in category of healthy thinning).

The CEQA timeline is that we are writing the IS/MND for the project right now and we plan to submit to the State Clearinghouse by the end of this month, initiating the comment period.

Please let me know if you have further comments/questions.

Derek Hitchcock
Senior Environmental Project Manager **- S2S Environmental Resource Management**
Cell: 530-205-7422 | Nevada City, CA 95959
s2serm.com
ISA Certified Arborist WE-14330A
CERP# 0424



From: Anna Starkey <astarkey@auburnrancheria.com>
Sent: Thursday, March 9, 2023 3:25 PM
To: Derek Hitchcock <derek.hitchcock@s2serm.com>
Cc: Bjorn Jones <bjornj@cityofgrassvalley.com>; Lance Lowe <lancel@cityofgrassvalley.com>
Subject: RE: Wolf Creek Trail project

Thank you for providing the cultural resources study. Much appreciated and I'm reviewing it now. Appears only historic- era resources were identified in the project alignment.

I've not heard of Surf to Snow and was trying to find who the author of the report/archaeologist who did the survey was, as it did not say in the report, only "personnel". I checked your website and did not see an archaeologist mentioned as staff. In the Survey section, James Mangold was mentioned as having surveyed. Is he the primary investigator/report author? If so, that helps with my confidence of the findings. I'm familiar with who he is, if it is the same person. IMO, it is helpful to have the report author's name and qualifications on the report title page or somewhere in the report. Especially when resources are being evaluated.

Can anyone please provide the GIS shape files or KMZ/KML file? Having this will greatly help with our analysis of potential impacts to tribal cultural resources. Also, what is the type and

extent of ground disturbance that is associated with the project? Will any large trees need to be removed? What is the CEQA timeline?

This seems like a great project and I'm looking forward to working with you to ensure TCRs are avoided and protected.

Kind regards,
Anna

From: Derek Hitchcock <derek.hitchcock@s2serm.com>
Sent: Thursday, March 9, 2023 11:33 AM
To: Anna Starkey <astarkey@auburnrancheria.com>
Cc: Bjorn Jones <bjornj@cityofgrassvalley.com>; Lance Lowe <lancel@cityofgrassvalley.com>
Subject: RE: Wolf Creek Trail project

Dear Anna,

Thank you for reaching out about the Wolf Creek Trail project. I apologize for the delayed response. Living outside Nevada City working from a home office, I am just emerging from 8 days without power and am just now catching up.

The Lead Agency for the project is the City of Grass Valley. The lead contact for the project is City Engineer Bjorn Jones (cc'd here, ph# Ph: 530-274-4353). I have also included City of Grass Valley Principal Planner Lance Lowe.

We have conducted a cultural resource study for the project. As you are familiar, these are typically very large files and of course confidential. I'll follow this with a separate email with a link where you can download and review the report. Because my firm Surf to Snow completed the report on behalf of the City if you have questions it likely makes sense to email all three of us on this type of communication.

Derek Hitchcock
Senior Environmental Project Manager **- S2S Environmental Resource Management**
Cell: 530-205-7422 | Nevada City, CA 95959
s2serm.com
ISA Certified Arborist WE-14330A
CERP# 0424



From: Anna Starkey <astarkey@auburnrancheria.com>
Sent: Tuesday, March 7, 2023 2:42 PM

To: Derek Hitchcock <derek.hitchcock@s2serm.com>
Subject: Wolf Creek Trail project

Dear Mr. Hitchcock,
Thank you for the information on the Wolf Creek Trail project. Could you please provide the contact information for CEQA lead agency so that UAIC can consult government to government pursuant to AB52? The project has the potential to impact tribal cultural resources. Have you conducted a cultural resources study yet? If so, may I please review the report? Typically I ask the lead agency for this, but I need their contact information first.

Thank you,
Anna



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Appendix C: DPR Forms: Cultural Resources within the APE

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Appendix C:

DPR Forms: Cultural Resources within the APE

City of Grass Valley Wolf Creek Trail Project

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

SITE No. P-29-1463

ARCHEOLOGICAL SITE SURVEY RECORD

1. Previous Site Designation _____ 2. Temporary Field No. W.C.-9

3. USGS Quad Grass Valley 7½' X 15' ____ Year 1949 PR 1973

4. UTM Coordinates 4343260N 669230E

5. Twp. 16N Range 8E ; NE ¼ of NE ¼ of Sec. 26

6. Location north side of Idaho Maryland Road in meadow area at a large rock outcrop.

7. Contour 2540' 8. Owner & Address Don ald Unger, Cedar Ridge Lumber Co.

9. Prehistoric ____ Ethnographic ____ Historic X 10. Site Description Mine shaft at rock outcrop. Pit is stone lined or cut from outcrop, has rocky channel leading downhill

11. Area 24 x 12 meters, 168 square meters. 12. Depth of ~~Midden~~ shaft depth unknown

13. Site Vegetation grasses Surrounding Vegetation same

14. Location & Proximity of Water 40 M due south of Nevada Irrigation Ditch (Stone Ditch)

15. Site Soil rocky Surrounding Soil Brown gravelly alluvium

16. Previous Excavation None

17. Site Disturbance None

18. Destruction Possibility Area to be developed into industrial park.

19. Features Shaft, rocky pit, rocky channel

20. Burials NA

21. Artifacts Tin cans of undetermined age but probably recent have been dumped in pit (previous owner mentioned filling a mine shaft in the meadow in the past 7 years).

22. Faunal Remains NA

23. Comments See ASC report # CSU, Sacramento

24. Accession No. _____ 25. Sketch Map yes by E. Derr where attached

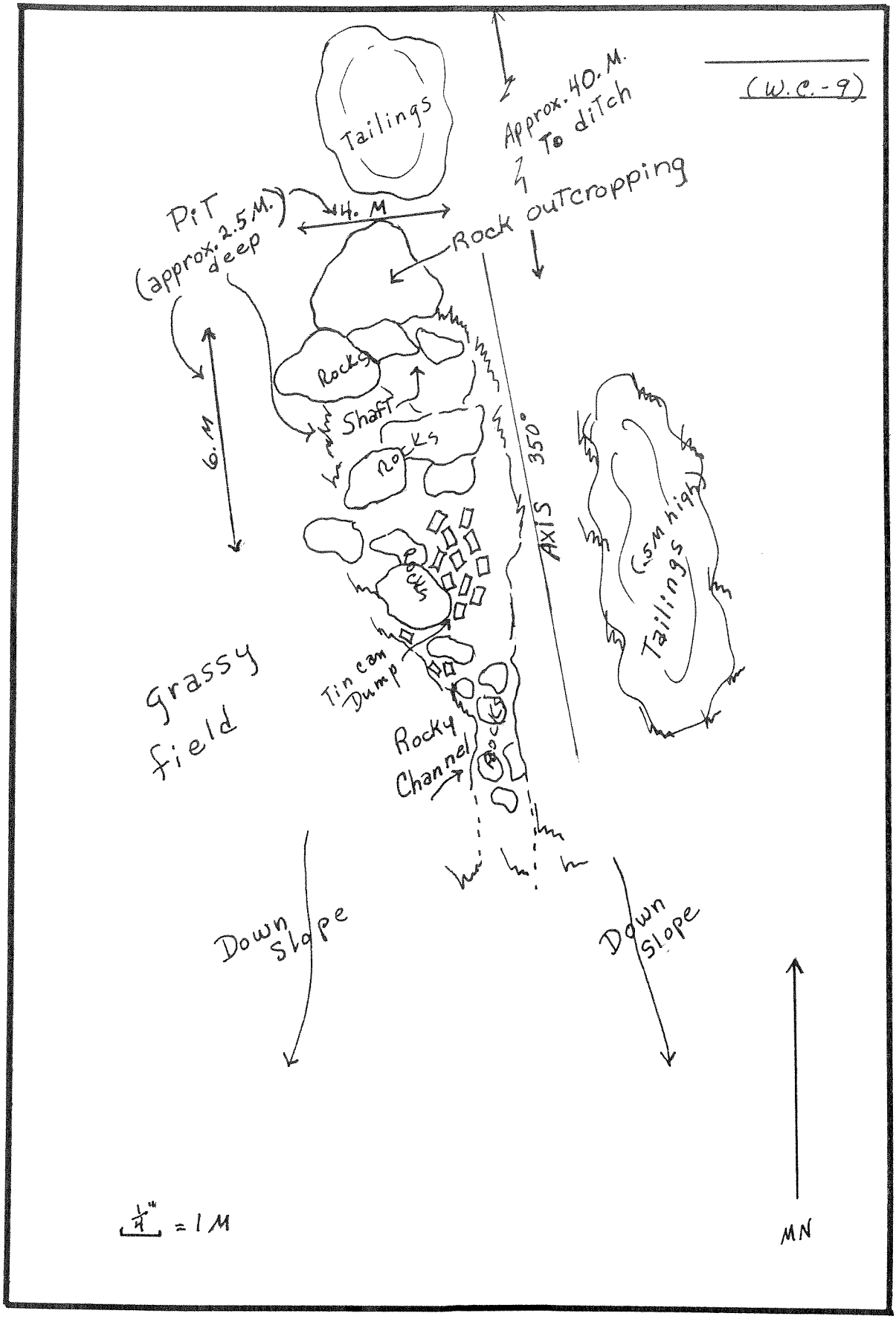
26. Date Recorded 7/7/81 27. Recorded By E. Derr, ASC, CSU, Sacramento

28. Photo Roll No. ____ Frame No. ____ Film Type (s) ____ Taken By

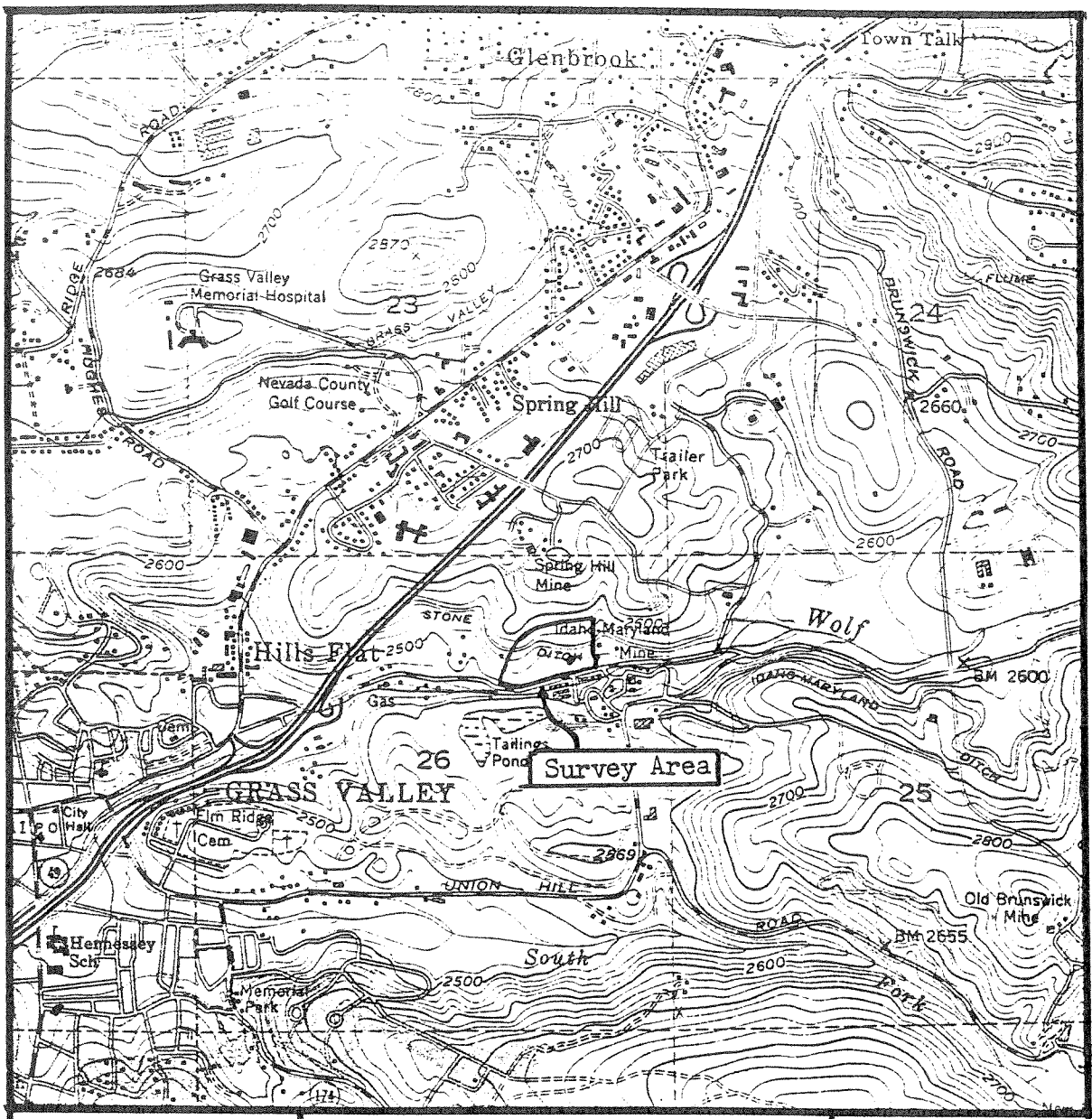
4639

DPR 422 (Rev. 10/79)

P-29-1463


(W.C.-9)
Tailings
Approx. 40. M.
To ditch
Rock outcropping
Pit
(approx. 2.5 M. deep)
4. M
Rocks
Shaft
rocks
6 M
350°
AXIS
(.5M high)
Tailings
Grassy field
Tin can Dump
Rocky Channel
Down slope
Down slope
1" = 1 M
MN

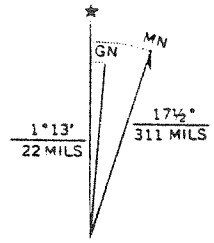
P-29-1463





QUADRANGLE LOCATION

UNITED STATES
DEPARTMENT OF THE INTERIOR
GEOLOGICAL SURVEY
GRASS VALLEY QUADRANGLE
CALIFORNIA—NEVADA CO.
7.5 MINUTE SERIES (TOPOGRAPHIC)



UTM GRID AND 1973 MAGNETIC NORTH DECLINATION AT CENTER OF SHEET

SCALE 1:24000

1 0 1 MILE

1000 0 1000 2000 3000 4000 5000 6000 7000 FEET

1 5 0 1 KILOMETER

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United States Department of the Interior
Heritage Conservation and Recreation Service

National Register of Historic Places Inventory—Nomination Form

For HCRS use only
received
date entered

See instructions in *How to Complete National Register Forms*
Type all entries—complete applicable sections

1. Name

historic GRASS VALLEY YARD-NEVADA COUNTY NARROW GAUGE RAILROAD

and/or common Old Train Depot for the 'Never Come, Never Go Railroad'

2. Location

street & number Kidder Avenue and Bennett Street ___ not for publication

city, town Grass Valley ___ vicinity of congressional district One

state California code 06 county Nevada code 057

3. Classification

Category	Ownership	Status	Present Use	
___ district	___ public	X occupied	___ agriculture	___ museum
___ building(s)	X private	X unoccupied	X commercial	___ park
___ structure	___ both	___ work in progress	___ educational	___ private residence
X site	**Public Acquisition**	**Accessible**	___ entertainment	___ religious
___ object	___ in process	X yes: restricted	___ government	___ scientific
	___ being considered	___ yes: unrestricted	___ industrial	___ transportation
		___ no	___ military	X other: Vacant

4. Owner of Property

name Fred and Kathleen Grill (916) 265-5220

street & number P. O. Box 558

city, town Nevada City ___ vicinity of state California 95959

5. Location of Legal Description

courthouse, registry of deeds, etc. Nevada County Courthouse, Assessor's Office (916) 265-246

street & number Court House Square

city, town Nevada City state California 95959

6. Representation in Existing Surveys

title None Noted has this property been determined elegible? ___ yes ___ no

date ___ federal ___ state ___ county ___ local

depository for survey records

city, town state

7. Description

Condition		Check one	Check one
___ excellent	_X_ deteriorated	_X_ unaltered	_X_ original site
_X_ good	___ ruins	_X_ altered	___ moved date _____
___ fair	___ unexposed		

Describe the present and original (if known) physical appearance

The Site Context:
The Grass Valley Yard (Depot) of the Nevada County Narrow Gauge Railroad is located on the corner of Bennett Street and Kidder Avenue within the eastern city limits of Grass Valley, California. The area is directly accessible by taking the Bennett Street Offramp on the Golden Center Freeway, State Highway Route 49 (Refer to Appendix I, Maps 2 and 3). The site originally encompassed about four (4) acres in 1900, but has diminished to 2.31 acres due to the encroachment of the Golden Center Freeway in the 1960's. The yard is situated in a quiet residential area which used to be on the outskirts of the City; now urbanization surrounds the old depot although still non-commercial in character.

Structures:
The Grass Valley Yard at its maximum zenith in 1940, contained eight (8) buildings, one (1) engine turntable and a distinctive mortared rock entry stairway (Refer to Appendix I, Map 3). The buildings included a massive wood and metal structure machine shop, a wood structure freight and passenger depot, a mortared rock blacksmith shop, three smaller wooden structures including a storehouse and two engine houses and a classic Victorian structure called the 'Kidder Mansion' (See Appendix II, photographs 1-16). The distinctive mortared rock masonry included a large retaining wall along the westside of the yard and an entry stairway from Bennett Street (See Appendix II, photographs 15 and 16). A rail system of two incoming tracks and switching network was intergated along with the buildings onto a mild sloping southwest aspect hillside.

The remaining facilities include the Kidder Mansion, blacksmith shop, machine shop, and rock retaining wall and entry stairway. All of the rail system has been salvaged and train equipment sold or disposed of. The Kidder Mansion was originally a classic three story Victorian structure, but was modified after 1950 to two stories. Much of the original brickabrack and wrought iron remains, although vandalism is taking its toll.

The massive wood and iron machine shop retains its original character although it is deterioriating due to lack of proper maintenance and water proofing. The mortared rock blacksmith shop is in basically the same condition as the machine shop although some defacing of the indigenous rock is occurring due to vandalism. The architecture of these two buildings is typical of 1880 commercial type with the typical 'add-ons'. The retaining wall and main entry stairway retains its original masonry style. Appendix II, photographs 1-16 show the original and current conditions of the facilities discussed.

The original landscape and yard character has been altered several times since the N.C.N.G.R.R. inception in 1876. The most recent as previously mentioned was the razing of the northern end of the yard for the Golden Center Freeway; the turntable and engine house area was lost, as well as several small support buildings.

FHR-8-300A
(11/78)

UNITED STATES DEPARTMENT OF THE INTERIOR
HERITAGE CONSERVATION AND RECREATION SERVICE

NATIONAL REGISTER OF HISTORIC PLACES INVENTORY -- NOMINATION FORM

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CONTINUATION SHEET 1 ITEM NUMBER 7 PAGE 1

Temporal Data:

On January 24, 1874, Judge Niles Searls called for a meeting, at the Courthouse, of 10 prominent citizens from each city of Grass Valley and Nevada City. These citizens would form a committee interested in building a railroad which would connect into the Central Pacific; the Central Pacific had been constructed some 10 years previously and provided a good terminal facility at Colfax, California. On June 20, 1874, Congress approved and granted an act providing right of way through any public domain the N.C.N.G.R.R. passed through. Stock subscriptions at the rate of one-hundred dollars per share were sold to raise the required $500,000 to build the railroad. The initial right of way was 23 miles long and by January, 1875, construction started. The last spike was driven at Nevada City on May 20, 1876, and the N.C.N.G.R.R. became a functioning enity (Best 1965: 9-13).

The railroad functioned for 66 years. It carried over a quarter of a billing dollars of gold bullion as well as many passengers, timber products, and perishable goods. During the early part of 1942, competition became more difficult. World War II curtailed shipments and the N.C.N.G.R.R. applied for permission to cease operations (Foley 1976: 5-7).

8. Significance

Period	Areas of Significance—Check and justify below				
___ prehistoric	___ archeology-prehistoric	___ community planning	___ landscape architecture	___ religion	
___ 1400–1499	_x_ archeology-historic	___ conservation	___ law	___ science	
___ 1500–1599	___ agriculture	_x_ economics	___ literature	___ sculpture	
___ 1600–1699	_x_ architecture	___ education	___ military	___ social/ humanitarian	
___ 1700–1799	___ art	_x_ engineering	___ music		
_x_ 1800–1899	_x_ commerce	___ exploration/settlement	___ philosophy	___ theater	
_x_ 1900–1943	___ communications	_x_ industry	___ politics/government	_x_ transportation	
		___ invention		___ other (specify)	

Specific dates **Builder/Architect**

Statement of Significance (in one paragraph)

The Grass Valley Yard with its remaining buildings constructed in 1876, is significant for its historic association with the development of the Northern Mines, Mother Lode and particularly the Grass Valley-Nevada City area. Other areas of significance are engineering, economics, commerce, and transportation association with the railroad. The N.C.N.G.R.R. was a pioneer of its kind in California. Only four other common carrier railroads of 3-foot gauge were completed in the state before May 1876. It had been built without subsidy and outlasted all its many contemporaries except the Carson and Colorado (Best 1965: 144-145). Over the 66 year history of the railroad, it carried $250,000,000+ of gold bullion. It gave employment to hundreds through the years and made it possible for the gold mines to operate without interruption for over half a century.

Refer to Appendix III, Pages 15-20 for supplemental statement of 'effect and significance'.

9. Major Bibliographical References

See continuation sheet 2 , Page 1

10. Geographical Data

Acreage of nominated property 1.71+ 0.6 = 2.31

Quadrangle name Grass Valley, CA 1949 Photo revised 1973

Quadrangle scale 1:24000

UMT References

Center of site

	Zone	Easting	Northing
A	10	667690	4342410
B			
C			
D			
E			
F			
G			
H			

Verbal boundary description and justification

Lots 2 & 14. Refer to Appendix I, Map 4 , Page 10 of this nomination.

List all states and counties for properties overlapping state or county boundaries

state	N/A	code	county	N/A	code
state	N/A	code	county	N/A	code

11. Form Prepared By

name/title	Lee Jordan, Contract Archeologist		
organization	Jordan Enterprises	date	08/31/80
street & number	10877 Pine Circle	telephone	(916) 587-5306
city or town	Truckee	state	California

12. State Historic Preservation Officer Certification

The evaluated significance of this property within the state is:

___ national ___ state ___ local

As the designated State Historic Preservation Officer for the National Historic Preservation Act of 1966 (Public Law 89-665), I hereby nominate this property for inclusion in the National Register and certify that it has been evaluated according to the criteria and procedures set forth by the Heritage Conservation and Recreation Service.

State Historic Preservation Officer signature

title date

For HCRS use only

I hereby certify that this property is included in the National Register

date

Keeper of the National Register

Attest: date

Chief of Registration

FHR-8-300A
(11/78)

UNITED STATES DEPARTMENT OF THE INTERIOR
HERITAGE CONSERVATION AND RECREATION SERVICE

NATIONAL REGISTER OF HISTORIC PLACES INVENTORY -- NOMINATION FORM

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CONTINUATION SHEET 2 ITEM NUMBER 9 PAGE 1

BEST, GERALD M.
1965
Nevada County Narrow Gauge
Howell-North Books
Berkeley, California

FOLEY, DORIS
1976
1876 - Centennial - 1976.
Nevada County Historical Society
Volume 30, No. 1

MANIERY, JAMES GRAY
1980
CRM Syllabus, 1980
Federal Regulations and State Guidelines and Policies Pertaining to Cultural Resources
Unpublished Manuscript
California State University, Sacramento

THOMPSON, THOMAS HINCKLEY and ALBERT AUGUST WEST
1970
History of Nevada County
Howell-North Books
Berkeley, California

TURNER, GEORGE
1972
Narrow Gauge Nostalgia
Trans-Anglo Books
Corona Del Mar, California

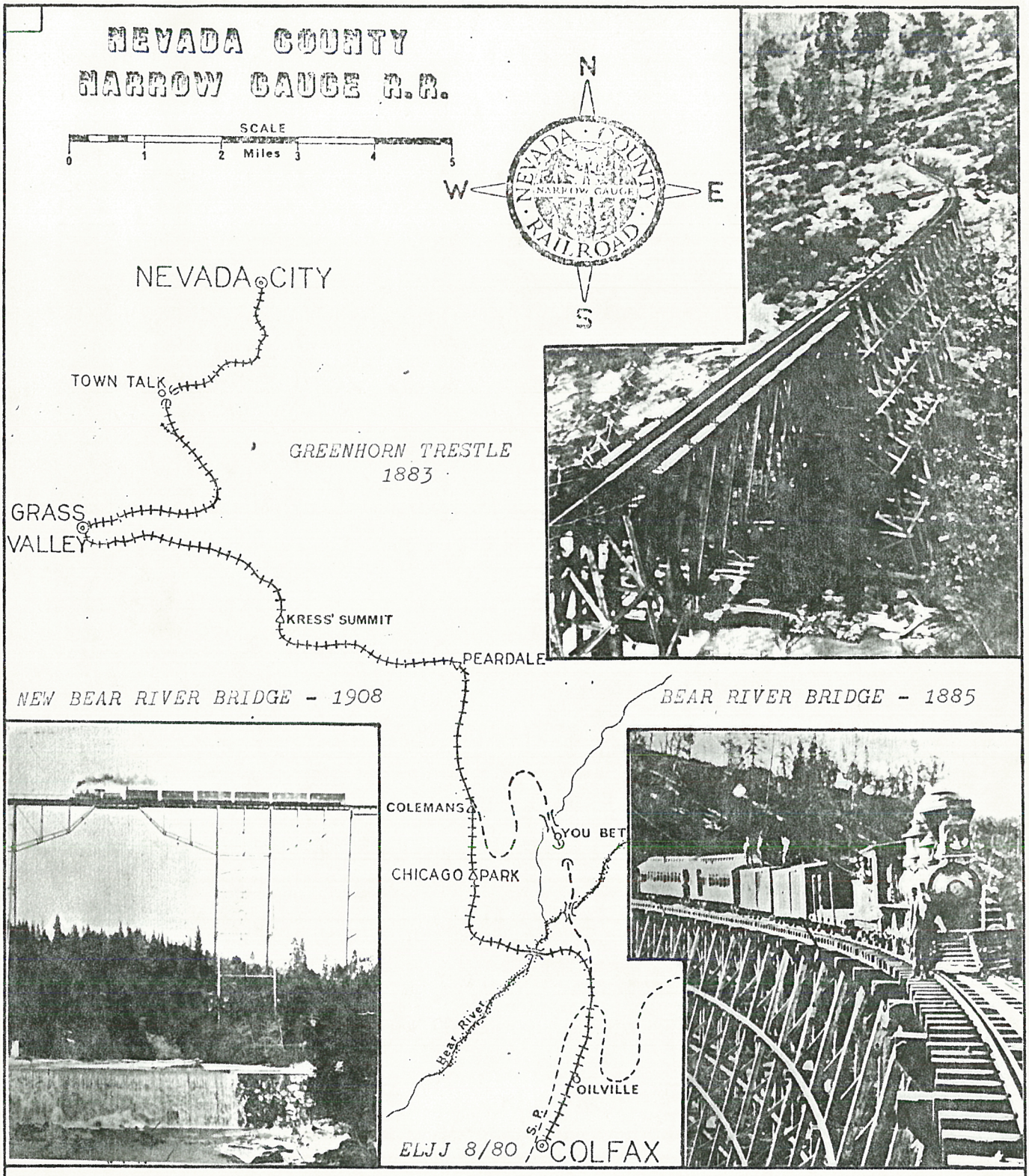
U. S. GOVERNMENT
1978
Code of Federal Regulations;
36 - Parks, Forests and Public Property
Revised as of July 1, 1978

P-29-3568

GRASS VALLEY YARD-NEVADA COUNTY NARROW GAUGE RAILROAD

APPENDIX I
MAPS

P-29-3568



MAP 1
Nevada County Narrow Gauge Railroad Alignment
(Termini - Nevada City and Colfax, California)

NEVADA COUNTY NARROW GAUGE, NEW BEAR RIVER BRIDGE. Placer County, California.
Original photograph, Gilbert H. Kneiss Collection. Negative copy by Lee Jordan.
Original - 1908, copy - 1980.
Upriver view, eastern exposure.
Exposure 36 of 44.

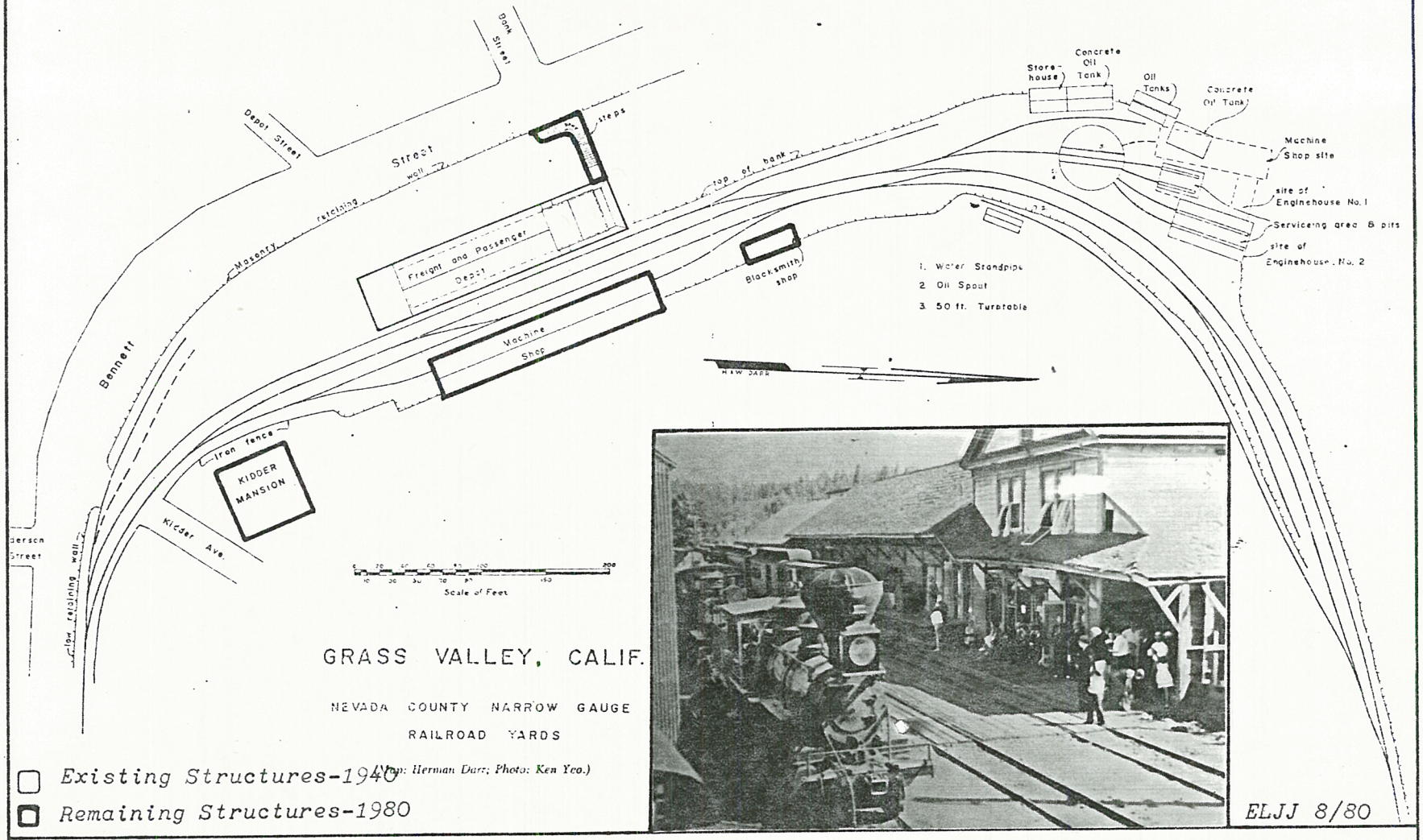
NEVADA COUNTY NARROW GAUGE, GREENHORN TRESTLE. Nevada County, California.
Original photograph, Society of California Pioneers Collection.
Negative copy by Lee Jordan.
Original - 1883, copy - 1980.
Northern exposures, general view.
Exposure 17 of 44.

NEVADA COUNTY NARROW GAUGE, BEAR RIVER BRIDGE. Placer County, California.
Original photograph, Lucius Beebe Collection. Negative copy by Lee Jordan.
Original - 1885, copy - 1980.
Northern exposure, general view.
Exposure 23 of 44.



MAP 2 - Grass Valley Yard Site

Grass Valley Yard - Nevada County Narrow Gauge Railroad

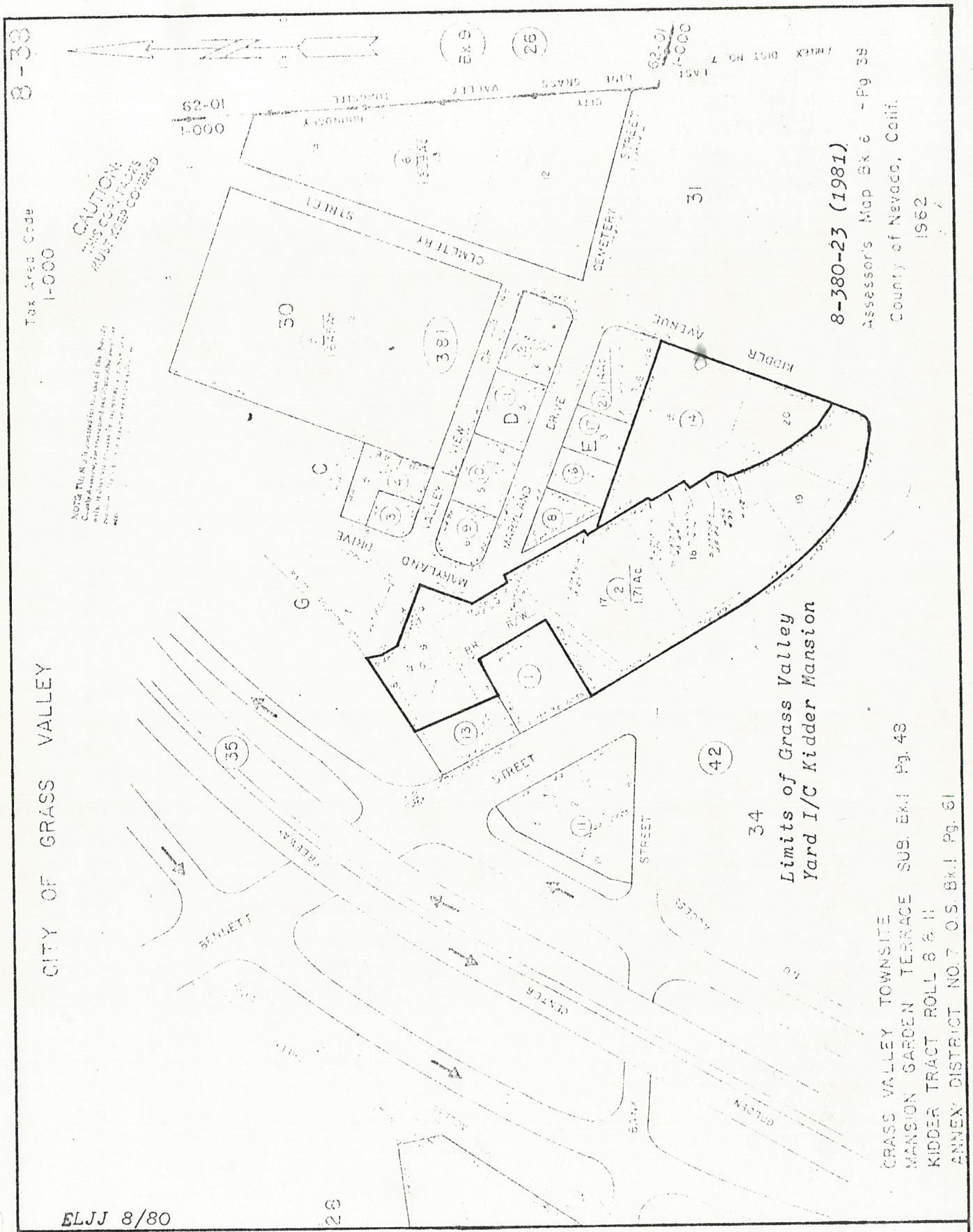


MAP 3
Schematic - Grass Valley Yard

P-29-3568

NEVADA COUNTY NARROW GAUGE, GRASS VALLEY DEPOT. Bennett Street, Grass Valley, Nevada County, California.
Original photograph, Louis Stein Collection. Negative copy by Lee Jordan.
Original - 1930's, copy - 1980.
General view of Grass Valley Depot, southern exposure. Exposure 44 of 44.

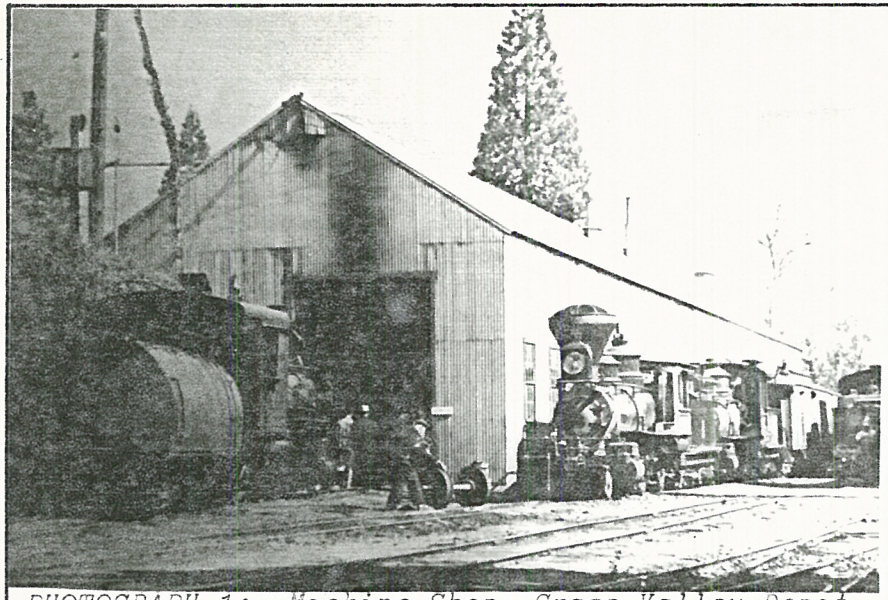
P-29-33000



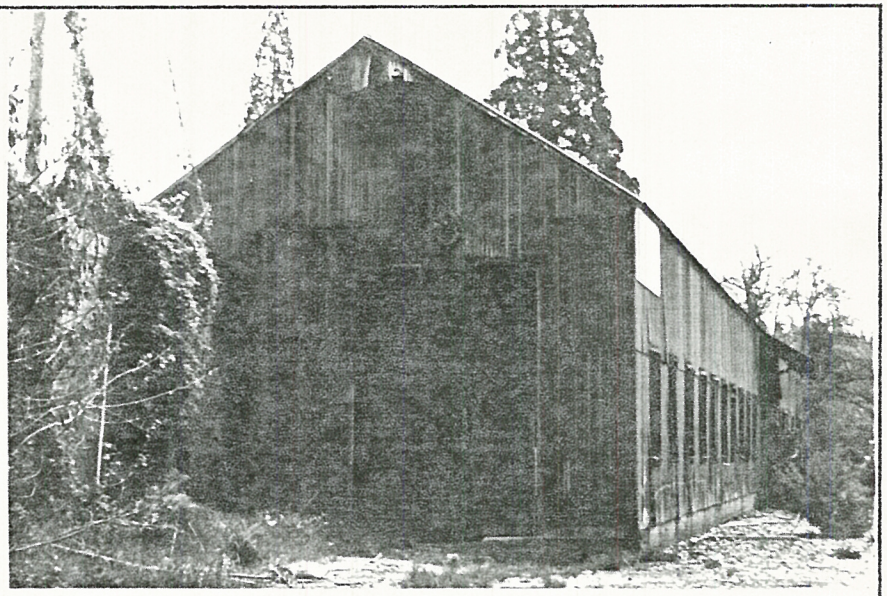
MAP 4 - Nevada County Assessor's Map
Grass Valley Yard - Nevada County Narrow Gauge Railroad

GRASS VALLEY YARD-NEVADA COUNTY NARROW GAUGE RAILROAD

APPENDIX II
PHOTOGRAPHS



PHOTOGRAPH 1: Machine Shop, Grass Valley Depot- 1930's

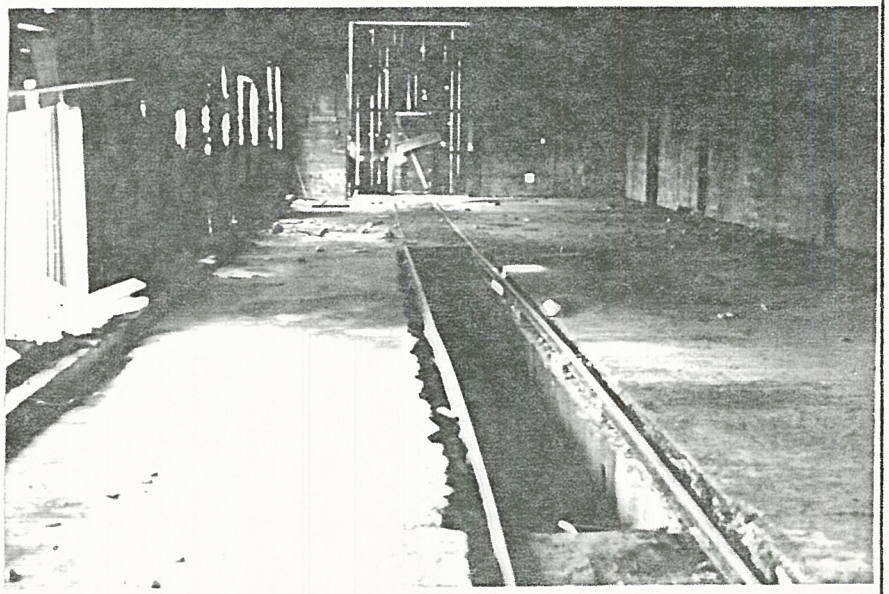


PHOTOGRAPH 2:

PHOTOGRAPH 3:



PHOTOGRAPH 4:



GRASS VALLEY YARD - MACHINE SHOP -
1980 - N.C.N.G.R.R.
Bennett Street, Grass Valley, Nevada
County, California
Photograph by Lee Jordan
Southwest view of Machine Shop
Exposure 10 of 44

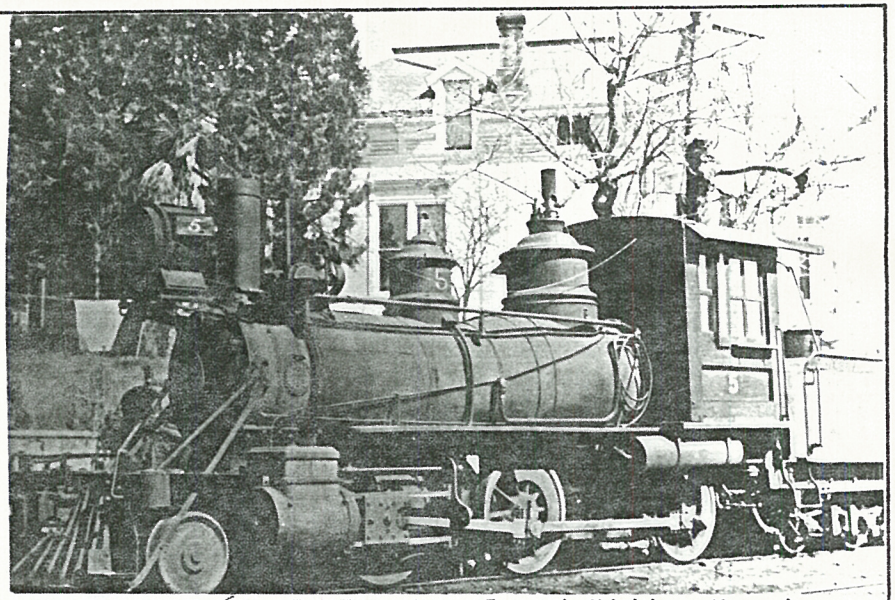
GRASS VALLEY YARD - MACHINE SHOP
INTERIOR - 1980 - N.C.N.G.R.R.
Bennett Street, Grass Valley, Nevada
County, California
Photograph by Lee Jordan
Interior of Machine Shop - Engine Pit
Exposure 11 of 44

GRASS VALLEY YARD-MACHINE SHOP-CIRCA
1930 - N.C.N.G.R.R.
Bennett Street, Grass Valley, Nevada
County, California.
Original - 1930, copy - 1980.
North end of Machine Shop
Exposure 44 of 44

GRASS VALLEY YARD - MACHINE SHOP -
1980 - N.C.N.G.R.R.
Bennett Street, Grass Valley, Nevada
County, California
Photograph by Lee Jordan
North end of Machine Shop
Exposure 19 of 44



PHOTOGRAPH 5: Kidder Mansion, Grass Valley-1899
(Three story Victorian Classic)

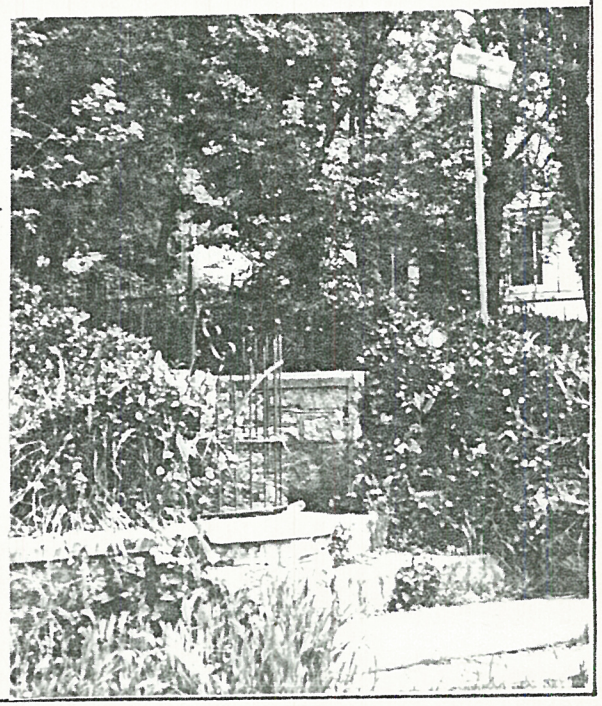


PHOTOGRAPH 6: Engine No. 5 and Kidder Mansion-1936



PHOTOGRAPH 7:
Kidder Mansion-1980
(Two story Diralict)

PHOTOGRAPH 8:
Kidder Mansion-1980



(Note: Narrow Gauge Engine No. 5 now at Revenue Studios in Universal City (Hollywood) California (Restored for the 1964 movie 'The Virginian').

P-29-35728

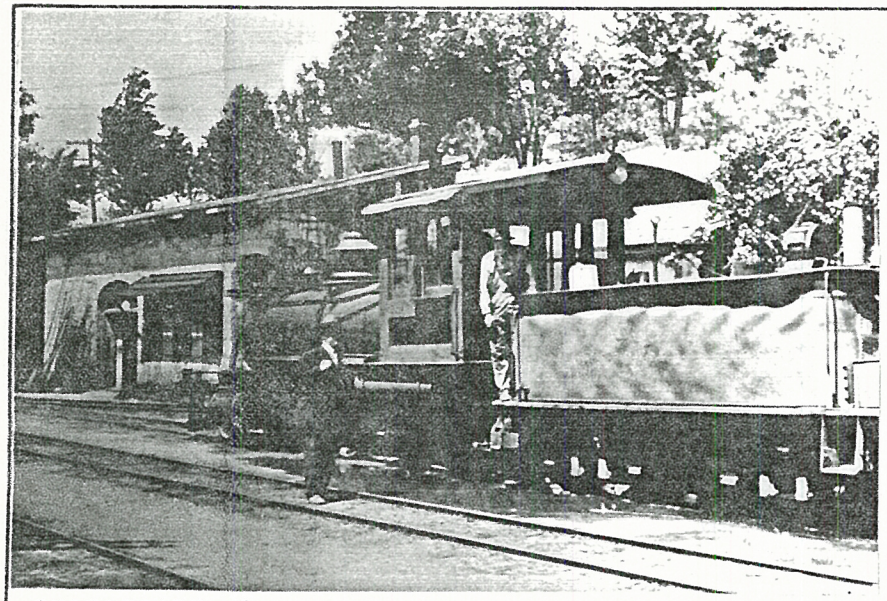
GRASS VALLEY YARD - KIDDER MANSION - 1980 - N.C.N.G.R.R.
Bennett Street, Grass Valley, Nevada County, California
Photograph by Lee Jordan
Southern exposure
Exposure 9 of 44

GRASS VALLEY YARD - KIDDER MANSION - 1980 - N.C.N.G.R.R.
Bennett Street, Grass Valley, Nevada County, California
Photograph by Lee Jordan
Exposure 20 of 44

NEVADA COUNTY NARROW GAUGE - KIDDER MANSION. Kidder Street, Grass Valley, Nevada County, California.
Original photograph Bob Paine Collection.
Negative copy by Lee Jordan.
Original - 1899, copy - 1980.
View from Grass Valley Depot Yard, northern exposure. Exposure 29 of 44.

NEVADA COUNTY NARROW GAUGE - KIDDER MANSION. Kidder Street, Grass Valley, Nevada County, California.
Original photograph, Gerald M. Best Collection. Negative copy by Lee Jordan.
Original - 1936, copy - 1980.
View from Kidder Street, western exposure.
Exposure 33 of 44.

P-29-35418



PHOTOGRAPH 9:



PHOTOGRAPH 10:

PHOTOGRAPH 11:



PHOTOGRAPH 12:



P-29-35608

GRASS VALLEY YARD-BLACKSMITH SHOP
AND MACHINE SHOP-1980-N.C.N.G.R.R.
Bennett Street, Grass Valley, Nevada
County, California
Grass Valley in background
Photograph by Lee Jordan
Exposure 18 of 44

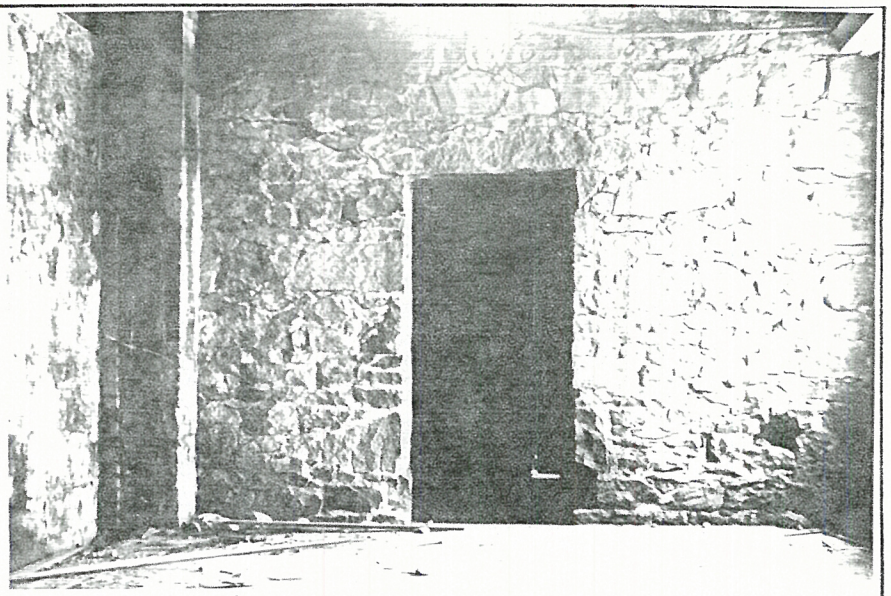
GRASS VALLEY YARD - MACHINE SHOP -
1980 - N.C.N.G.R.R.
Bennett Street, Grass Valley, Nevada
County, California
Photograph by Lee Jordan
Approximate location of Depot that burned.
Exposure 8 of 44

GRASS VALLEY YARD - BLACKSMITH SHOP -
CIRCA 1909 - N.C.N.G.R.R.
Bennett Street, Grass Valley, Nevada
County, California
Negative copy by Lee Jordan
Exposure 27 of 44

GRASS VALLEY YARD - BLACKSMITH SHOP -
CIRCA 1980 - N.C.N.G.R.R.
Bennett Street, Grass Valley, Nevada
County, California
Photograph by Lee Jordan
Exposure 16 of 44

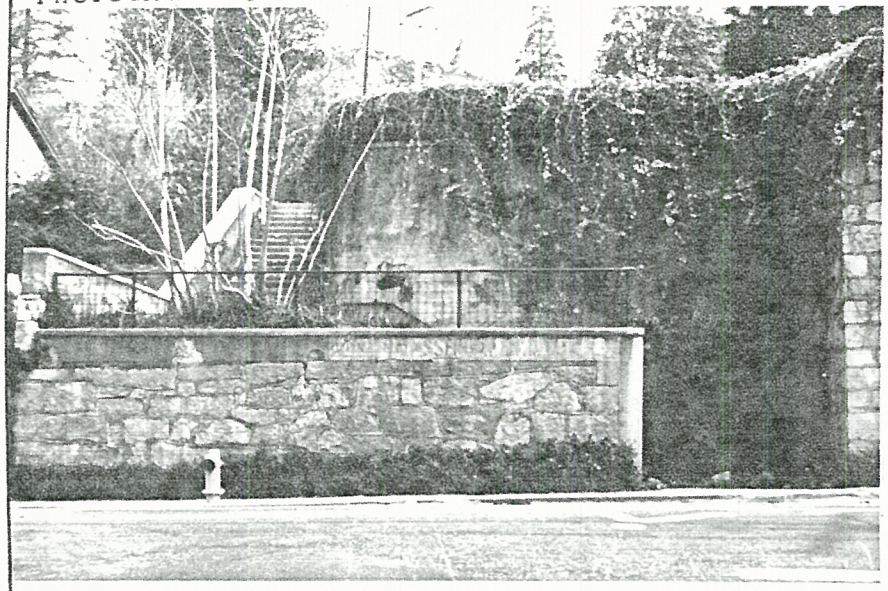


PHOTOGRAPH 13: Grass Valley Terminal, Winter-1942



PHOTOGRAPH 14:

PHOTOGRAPH 15:



PHOTOGRAPH 16:



P-29-3548

GRASS VALLEY YARD - MAIN ENTRANCE
STAIRWAY - 1980 - N.C.N.G.R.R.
Bennett Street, Grass Valley, Nevada
County, California
Photograph by Lee Jordan
Bennett Street in foreground
Exposure 1 of 44

GRASS VALLEY YARD - MAIN ENTRANCE
STAIRWAY - 1980 - N.C.N.G.R.R.
Bennett Street, Grass Valley, Nevada
County, California
Photograph by Lee Jordan
'Never Come Never Go' R.R.
Exposure 2 of 44

GRASS VALLEY YARD - BLACKSMITH SHOP-
CIRCA 1942 - N.C.N.G.R.R.
Bennett Street, Grass Valley, Nevada
County, California
Photograph by Lee Jordan
Faint reminants of railroad ties in
foreground. Exposure 5 of 44.

GRASS VALLEY YARD - BLACKSMITH SHOP-
1980 - N.C.N.G.R.R.
Bennett Street, Grass Valley, Nevada
County, California
Photograph by Lee Jordan
Interior masonry and brick chimney
Exposure 12 of 44

P-29-3568

GRASS VALLEY YARD-NEVADA COUNTY NARROW GAUGE RAILROAD

APPENDIX III
DETERMINATION OF EFFECT & EVALUATION OF SIGNIFICANCE

DETERMINATION OF EFFECT

Archaeological Reconnaissance Report Form

NAME OF UNDERTAKING:
GRASS VALLEY DEPOT: NEVADA COUNTY NARROW GAUGE RAILROAD
Pending property sale and commercial development.

Corner Kidder Avenue and Bennett St.	*Grass Valley, California*

Site is on private property.

1. There will [X], will not [ ], be an effect, either beneficial or adverse, by any condition of the undertaking (project) on cultural resources.

EXPLAIN RATIONALE:
The two lots (#2: Grass Valley Yard and #14: Kidder's Mansion) are prime property within the city limits of Grass Valley. The lots are zoned Commercial and could be conceivably sold to two separate buyers. The highest short term cost recovery value would be the razing of both lots and condominium construction/business offices.

2. Conditions of the undertaking (project) will cause a beneficial effect on cultural resources:
YES [ ] NO [X]

EXPLAIN RATIONALE:
The prudent development plan from the financial perspective would be to raze the property of all existing structures.

Only the current high prime interest rate is preventing the property from being developed.

There is an alternative suggested in #3 that would offer a beneficial effect.

3. Conditions of the undertaking (project) will cause an adverse effect on cultural resources:
YES [X] NO [ ] *IF "YES", ATTACH A DETERMINATION OF ADVERSE EFFECT FORM.*

EXPLAIN RATIONALE:
Refer to comments in #2.

Alternative
If the historic character were maintained and intergrated architecturally into a commercial business building design, an 'income property' strategy might be viable and thus protect the cultural resource.

SIGNATURE:	TITLE:	DATE:
Lee Jordan	*Archeologist*	*May 23, 1980*

DETERMINATION OF ADVERSE EFFECT

Archaeological Reconnaissance Report Form

NAME OF UNDERTAKING:
GRASS VALLEY DEPOT: NEVADA COUNTY NARROW GAUGE RAILROAD

Corner Kidder Avenue and Bennett St.	*Grass Valley, California*
Site is on private property.	
Report by: *Lee Jordan*	*Archeologist*

1. **Determination of adverse effect (36 CFR 800) on properties either eligible for or included on the National Register of Historic Places:**

A. The undertaking (project) will destroy or alter all or part of the following property(ies)

Lot 2. Machine shop, Blacksmith shop, and distinctive cemented rock stairway (See Exhibit II).

Lot 14. Kidder Mansion (See Exhibit II).

B. Indicate the nature of the destruction or alteration for each property identified in 1A, above:

It is possible that all of the deteriorated buildings on both lots could be destroyed and new buildings and parking lots constructed.

C. The undertaking (project) will isolate the property(ies) from or alter its (their) surrounding environment: YES ☒ NO ☐

D. Indicate the nature of the isolation or alternation for each property identified in 1C, above:

The commercial development of Lots 2 and 14 will alter the historic aura of the surrounding residential area circa 1880.

E. The undertaking will introduce one or more of the following elements that are out of character with the property(ies):

VISUAL [X] AUDIBLE [ ] ATMOSPHERIC [ ] NONE [ ]

F. Indicate the nature of the adverse effect identified in I-E for each property:

A complete characted conversion from rustic historic to modern business motif is possible depending upon the architectural design and degree of landscape modification.

G. Will an adverse effect occur to any or all properties as a result of neglect which will result in its (their) deterioration or destruction:

YES [X] NO [ ]

If "yes", indicate property(ies) effected:

The Machine Shop (steel structure) and the Blacksmith Shop (cemented rock) are continuing to deteriorate at a slow rate; however, the Kidder Mansion (wood structure) is in an advanced state of deterioration and would burn very quickly.

2. Will any of the potential adverse effects identified in 1A-G, above, involve cultural properties determined not to be eleigible for the National Register of Historic Places:

YES [ ] NO [X]

If "yes", indicate the nature of the adverse effect and the property by site no.:

N/A

3. Will the undertaking (project) cause an adverse effect not identified in 1A-G, above, on properties either on or eligible for inclusion in the National Register of Historic Places:

YES [X] NO [ ]

If "yes", indicate the nature of the adverse effect and the property by FS site no.:

Potential total destruction of the site depending upon the extent of the development.

SIGNATURE:	TITLE:
Lee Jordan	*Archeologist*
INSTITUTION OR STATION:	**DATE:**
Jordan Enterprises	*May 23, 1980*

P-29-3568

EVALUATION OF SIGNIFICANCE

Archaeological Reconnaissance Report Form

1. Property:

NAME:
GRASS VALLEY DEPOT: NEVADA COUNTY NARROW GAUGE RAILROAD

UNDERTAKING:
Potential property sale and commercial development.

Kidder Avenue and Bennett Street | Grass Valley, California

2. National Register Criteria (36 CFR 800)

A. Property would be regarded as a:
DISTRICT ☐ SITE ☒ BUILDING ☐ STRUCTURE ☐ OBJECT ☐

B. Property has the following kind(s) of significance:
NONE ☐ STATE ☒ LOCAL ☒ GEN. SCIENTIFIC ☐ GEN. HIST. ☐

C. Explain rationale for answer in category 2B:
State Significance: The N.C.N.G.R.R. was connected into the Central Pacific R.R. and the statewide transportation system at Colfax, California. (See Continuation Sheet)

D. Does the property have "integrity of location, design, setting, material, workmanship, feeling and association" ?
GREAT INTEGRITY ☐ AVERAGE INTEGRITY ☒ POOR INTEGRITY ☐

E. Explain rationale for answer in category 2D:
The general integrity has been maintained with the remaining Machine and Blacksmith's Shops; these buildings are in the original locations with only minor exterior modification. (See Continuation Sheet)

F. IS THE PROPERTY:
(1) "Associated with events that have made a significant contribution to the broad patterns of our history ? YES ☒ NO ☐
Explain rationale for answer:
The N.C.N.G.R.R. was a major contributor to the expansion of the gold industry in Nevada City-Grass Valley or so-called (See Continuation Sheet)

(2) "Associated with the lives of persons significant in our past" ? YES ☒ NO ☐
Rationale for answer:
Among the most notable passengers and admirers of the railroad and the Mother Lode area were Presidents Theodore Roosevelt and Herbert Hoover. (See Continuation Sheet)

(3) An embodiment of the "distinctive characteristic of a type, period, or method of construction", or a representative of "the work of a master", or the possessor of "high artistic values" or a representative of "a significant and distinguishable entity whose components may lack individual distinction ?

YES ☒ NO ☐

If "yes", attach competent artistic or architectural appraisal.
(See Continuation Sheet)

(4) Demonstrated to "have yielded information important in prehistory":
YES ☐ NO ☒ If "yes", attach documentation.

(5) "Likely to yield information important in prehistory or history": YES ☒ NO ☐
Rationale for your answer:

Collaborative museological research into the function of the N.C.N.G.R.R. in the development of the gold mining industry would add another chapter in the History of the Mother Lode.

3. Other Criteria: Are there other factors that cause you to regard this property as significant ?
YES ☒ NO ☐

Specify:

The Grass Valley Depot is the last remaining structural vistage of the Nevada County Narrow Gauge Railroad.

Lee Gordan
SIGNATURE

Archeologist
TITLE

California State University Sacramento
INSTITUTION

May 23, 1980
DATE

ARCHAEOLOGICAL SITE SURVEY RECORD
(Continuation Sheet)

Item No.	CONTINUATION
2C.	Many millions of dollars in gold was carried over the
	N.C.N.G.R.R. and channeled into the state economy. State
	and Federal officials rode the train to the Mother Lode to
	appreciate the temporary opulence.
	Local Significance: The Mother Lode gold industry expan-
	sion, that is, from basic small operator to full scale
	mechanization, was due in part to the availability of
	imported technology provided by the N.C.N.G.R.R. The
	railroad was also an integral part of the Nevada City-
	Grass Valley communities and was totally locally owned.
	The timber and fruit export industries became an important
	factor in the later years (Foley, 1976).
2E.	Kidder Mansion is not only in a poor state of disrepair,
	but also the upper story (third) was removed several years
	ago. The overall yard layout was extensively modified by
	the Golden Center Freeway alignment in the 1960's.
2F(1)	'Heart of the Mother Lode'. It served all of California's
	northern mines (Best, 1965).
2F(2)	C.F. McGlashan, Donner Party fame, wrote in his Truckee
	Republican, 'Today I glided smoothly past the old claims
	and ditches in a railroad-car' (Best, 1965:38).
2F(3)	The Kidder Mansion was said to be the finest example of a
	classic Victorian home outside the City of San Francisco
	(Thompson, 1970).

Recorded by	Date
Lee Jordan	May 23, 1980

***Resource Name or #:** Idaho-Maryland Road (UPDATE)

***Recorded By:** M. Darcangelo, Far Western Anthropological Research Group, Inc. ***Date:** 4/14/2016

The Idaho-Maryland Road was first formally recorded by E. H. Derr in 1998 as a two–lane paved road extending east from the town of Grass Valley to the Nevada County Air Park. A similar alignment is depicted on both the 1888 and 1895 Smartsville, 30-minute Quadrangles, and on the 1949 Grass Valley 15-minute Quadrangle map. The site was revisited during the 2016 Bright Fiber Optic Survey and appears as recorded. No changes have been made to Derr's original site record.

Report Citation:

Waechter, S.A., A. Whitaker, M. Darcangelo, and S. Bennett (2016). Archaeological Survey Report for Bright Fiber Optic Project, Nevada County, California.

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION
CONTINUATION SHEET

Primary # P-29-1514
HRI#
Trinomial

***Resource Name or #** Idaho-Maryland Road
***Updated by:** S. Pappas
***Date:** 1/27/09 ☐ Continuation ☒ Update

DPR 523L (1/95) ***Required information**

1. Previous site record reference
   Recorded: E. Derr Date of Recording: 1998
   Project name (if applicable): Grass Valley General Plan, Nevada County
   Project number (if applicable):

2. Is the site location narrative accurate?
   ☒ Yes ☐ No (explain)

3. Is the site description narrative accurate?
   ☒ Yes ☐ No (explain)

4. Observations:
   ☒ Site appearance matches original site record
   ☐ Site exhibits minor disturbance or differences (describe impacts)
   ☐ Major site impacts have occurred or major site revision required (see below)

5. Is the site datum still present?
   ☐ Yes ☒ No (no site datum)

6. Was the site re flagged?
   ☐ Yes ☒ No

7. Were new photos taken?
   ☐ Yes (attach Photograph Record) ☒No (explain) Previous photos represent current condition of road.

8. Were any Artifacts Collected?
   ☐ Yes ☒ No

9. Date of Site Revisit: 1/27/2009

10. Revisited by:
    Name: Stephen Pappas
    ECORP Consulting, Inc., 2525 Warren Drive, Rocklin, California 95677, 916-782-9100

11. Reason for Revisit:
    ☒ USACE 2-year requirement ☒ Collect GPS data ☐ Change in project area conditions (fire, flood, etc.)
    ☒ Other (explain) Project planning

12. Current Project Information:
    Project name: Loma Rica Ranch EIR Project number: ECORP Project # 2008-188

13. Were resource grade UTM coordinates gathered?
    ☐Yes ☒No

14. Remarks:
The Idaho-Maryland Road appears to be in the same condition as recorded by Derr in 1998. No observable improvements or changes in integrity were observed along the stretch of road within the Loma Rica Ranch property area.

10371

State of California – The Resources Agency
DEPARTMENT OF PARKS AND RECREATION
PRIMARY RECORD

Primary # _____
HRI # _____
Trinomial _____
NRHP Status Code 6
Other Listings _____
Review Code _____ Reviewer _____ Date _____

***Resource Name or #** (Assigned by recorder) Map Reference # 1

P1. Other Identifier: _____

***P2. Location:** ☐ **Not for Publication** ☒ **Unrestricted** ***a. County** Nevada
and (P2b and P2c or P2d. Attach a Location Map as necessary.)

***b. USGS 7.5' Quad** North Bloomfield 1949 (1973), Grass Valley 1949 (1979), T; **R** 9 ¼ **of Sec** ; **B.M** Mt. Diablo

c. Address _____ City _____ Zip _____

d. UTM: (give more than one for large and/or linear resources) Zone _____; _____ mE/ _____ mN

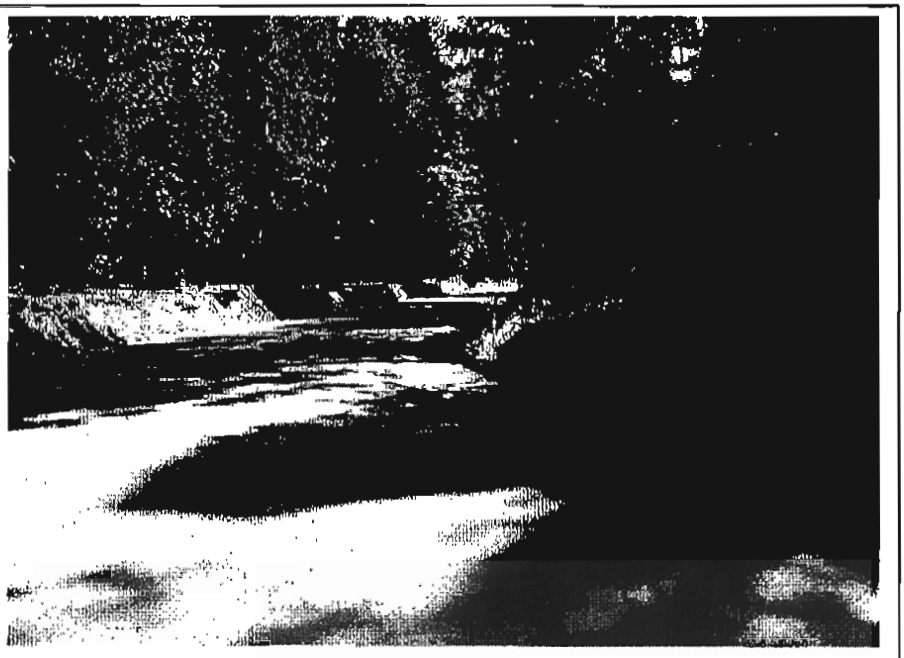
e. Other Locational Data: (e.g., parcel #, directions to resource, elevation, etc., as appropriate)

***P3a. Description:** (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries

Idaho-Maryland Road is a two lane road that runs northeast from Grass Valley (on the west side of Highway 49) to the intersection of Banner Lava Cap Road. This form records the portion of road from the intersection of Lee Lane to Banner Lava Cap Road, approximately 5 miles. The roadway is approximately 25 feet wide for the length of this five mile section, is paved with asphalt with a center dividing line. The shoulders along the road are narrow and not paved along the entire stretch of the road.

3b. Resource Attributes: (List attributes and codes) (HP37) Highways/Trail

***P4. Resources Present:** ☐ Building ☒ Structure ☐ Object ☐ Site ☐ District ☐ Element of District ☐ Other (Isolates, etc.)



P5b. Description of Photo: (View, date, accession #) Looking Northeast, June 10, 2003

***P6. Date Constructed/Age and Sources:**
☒ Historic ☐ Prehistoric ☐ Both
Late nineteenth century with modern improvements

***P7. Owner and Address:**
Nevada County

***P8. Recorded by:** (Name, affiliation, address)
P11. Report Citation: (Cite survey report and other sources, or enter "none.")
Amanda Blosser and Eric Johnson
JRP Historical Consulting Services
1490 Drew Avenue, Suite 110
Davis, CA 95616

***P9. Date Recorded:** June 9 2003

***P10. Survey Type:** (Describe)
Intensive

***P11. Report Citation:** (Cite survey report and other sources, or enter "none.") JRP Historical Consulting Services, "Banner/Cascade Pipeline Project Historic Resources Evaluation Report, June 2003"

Attachments: NONE ☐ Location Map ☐ Sketch Map ☒ Continuation Sheet ☒ Building, Structure, and Object Record ☐ Archaeological Record ☐ District Record ☒ Linear Feature Record ☐ Milling Station Record ☐ Rock Art Record ☐ Artifact Record ☐ Photograph Record ☐ Other (list) _____

State of California – The Resources Agency
DEPARTMENT OF PARKS AND RECREATION
BUILDING, STRUCTURE, AND OBJECT RECORD

Primary #
HRI #

***NRHP Status Code** 6

***Resource Name or #** (Assigned by recorder) Map Reference #1

B1. Historic Name: Lower Banner Road
B2. Common Name: Idaho Maryland Road
B3. Original Use: Road B4. Present Use: Road
***B5. Architectural Style:** None
***B6. Construction History:** (Construction date, alteration, and date of alterations) late 19th century alignment, paved in 1950s with modern improvements
***B7. Moved?** ☒ No ☐ Yes ☐ Unknown **Date:** n/a **Original Location:** n/a
***B8. Related Features:** None

B9. Architect: n/a b. Builder: Central Consolidated Mining Corporation/Lava Cap Mine/Nevada County
***B10. Significance: Theme** n/a **Area** n/a
Period of Significance n/a **Property Type** n/a **Applicable Criteria** n/a
(Discuss importance in terms of historical or architectural context as defined by theme, period, and geographic scope. Also address integrity.)

Idaho-Maryland Road does not appear to meet the criteria for listing in the National Register of Historic Places, nor does it appear to be a historical resource for the purposes of CEQA. (See continuation sheet).

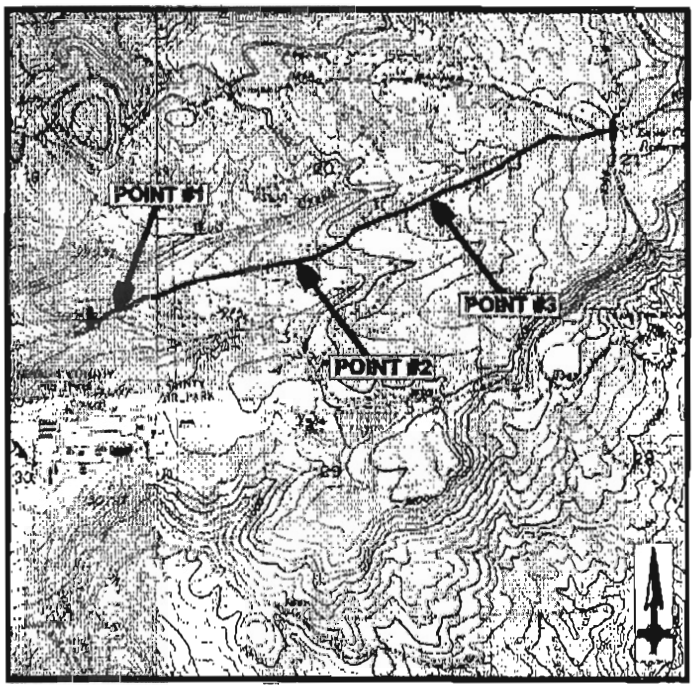
B11. Additional Resource Attributes: (List attributes and codes) None
***B12. References:**
See footnotes.

B13. Remarks:

***B14. Evaluator:** Amanda Blosser

***Date of Evaluation:** June 13, 2003

(This space reserved for official comments)



State of California – The Resources Agency
DEPARTMENT OF PARKS AND RECREATION
LINEAR FEATURE RECORD

Primary #
HRI #
Trinomial

Page 3 of 7 *Resource Name or # (Assigned by recorder) Map Reference # 1

L1. Historic and/or Common Name: Lower Banner Road/Idaho-Maryland Road

L2a. Portion Described: ☐ Entire Resource Segment ☒ Point Observation **Designation:** Point 1

***b. Location of point or segment:** (Provide UTM coordinates, legal description, and any other useful locational data. Show the area that has been field inspected on a Location Map.)

This recordation point is located approximately 50 feet northeast of the intersection of Lee Lane and Idaho-Maryland Road.

L3. Description: (Describe construction details, materials, and artifacts found at this segment/point. Provide plans/sections as appropriate.)

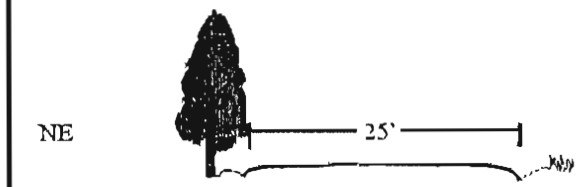
This road is approximately 25 feet wide accommodating two lanes of traffic. It has no shoulders at this recordation point and is flanked by steep banks with dense vegetation on both sides. Residences are located along both sides of the road and are set back from the road.

L4. Dimensions: (in feet for historic features and meters for prehistoric features)

a. **Top Width** 25'
b. **Bottom Width** n/a
c. **Height or Depth** n/a
d. **Length of Segment** _

L5. Associated Resources:

L4e. Sketch of Cross-Section (Include scale) **Facing:**



L6. Setting: (Describe natural features, landscape characteristics, slope, etc., as appropriate.)

Vegetation is cleared within several feet of the road and only grasses grow adjacent vicinity but within 20 feet thick vegetation borders the road. Residences also are set back from the road and several driveways front this road.

L7. Integrity Considerations: Since its original construction in the late 19th century, this road has undergone continual improvements including grading, realignment, paving, and widening, as well as signing. It is now part of the system of Nevada County Roads, meets federal road standards and subject to routine maintenance. As a result, this road retains little integrity from its nineteenth century construction date.

See Photograph #2 on Continuation sheet

L8b. Description of Photo, Map, or Drawing: Idaho Maryland Road, looking southwest, June 11, 2003

L9. Remarks:

L10. Form prepared by: (Name, affiliation, address) Amanda Blosser
JRP Historical Consulting Services
1490 Drew Ave, Suite 110
Davis, CA 95616

L11. Date: June 13, 2003

State of California – The Resources Agency
DEPARTMENT OF PARKS AND RECREATION
LINEAR FEATURE RECORD

Primary #
HRI #
Trinomial

Page 4 of 7 *Resource Name or # (Assigned by recorder) Map Reference # 1

L1. Historic and/or Common Name: Lower Banner Road/Idaho-Maryland Road

L2a. Portion Described: ☐ Entire Resource Segment ☒ Point Observation **Designation:** Point 2

***b. Location of point or segment:** (Provide UTM coordinates, legal description, and any other useful locational data. Show the area that has been field inspected on a Location Map.)

This recordation point is located southwest of the intersection of Idaho-Maryland Road and Banner Lava Cap Road.

L3. Description: (Describe construction details, materials, and artifacts found at this segment/point. Provide plans/sections as appropriate.)

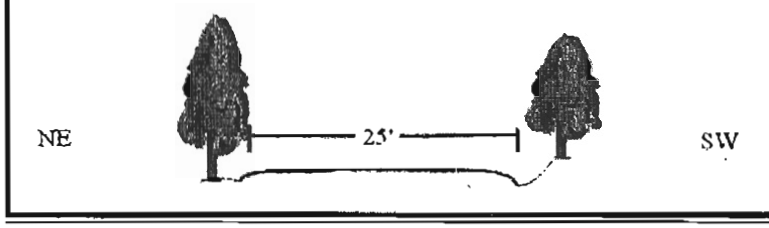
This road is approximately 25 feet wide accommodating two lanes of traffic. The shoulders at this recordation point are no wider than one foot and surrounded by dense vegetation on both sides. Residences are located along both sides of the road and are setback from the road.

L4. Dimensions: (in feet for historic features and meters for prehistoric features)

- **e. Top Width** 30'
- **f. Bottom Width** n/a
- **g. Height or Depth** n/a
- **h. Length of Segment** _____

L5. Associated Resources:

L4e. Sketch of Cross-Section (include scale) **Facing:** Northwest



L6. Setting: (Describe natural features, landscape characteristics, slope, etc., as appropriate.)

Vegetation is cleared within several feet of the road and only grasses grow adjacent vicinity but within 20 feet thick vegetation borders the road. Residences also are set back from the road and several driveways front this road.

L7. Integrity Considerations: Since its original construction in the late 19th century, this road has undergone continual improvements including grading, realignment, paving, and widening, as well as signing. It is now part of the system of Nevada County Roads, meets federal road standards and subject to routine maintenance. As a result this road, retains little integrity from its nineteenth century construction date.

See Photograph #3 on Continuation sheet

L8b. Description of Photo, Map, or Drawing:
Idaho Maryland Road, looking northeast, June 11, 2003

L9. Remarks:

L10. Form prepared by: (Name, affiliation, address) Amanda Blosser
JRP Historical Consulting Services
1490 Drew Ave, Suite 110
Davis, CA 95616

L11. Date: June 13, 2003

State of California – The Resources Agency
DEPARTMENT OF PARKS AND RECREATION
CONTINUATION SHEET

Primary #
HRI #
Trinomial

 *Resource Name or # (Assigned by recorder) Map Reference # 1

*Recorded by Amanda Blosser and Eric Johnson *Date June 2003 ☒ Continuation ☐ Update

B10. Significance (continued):

The portion of the Idaho Maryland Road (from Lee Lane to the intersection of Banner Lava Cap Road) evaluated in this form was constructed during the mid 1880s, and was one of three roads built in the Banner Mountain vicinity during the late nineteenth century. It, like many of the roads constructed in Nevada County, was built by a mining company, specifically Central Consolidated Mines, to provide a means to move supplies in and out of the mines.[1] By 1884, Idaho Maryland Road also shows as one of two roads that connected the Idaho, Maryland and Washington mining claims to the Central Consolidated Mine.[2] This road was the southern portion a loop that ran through Section 19, 20 and 21 of T16N, R 9E that connected with Upper Banner Mountain Road, continuing on to Nevada City. Because there were so few homesteaders in the vicinity of Banner Mountain, these roads were primarily used for mining purposes and the large majority of travelers used the Nevada Narrow Gauge Railroad, in and out of Grass Valley and Nevada mining districts.

Lower Banner Road was continually improved, and later historic maps indicate that the road remained unpaved as well as private throughout the early and mid twentieth century. Although traffic and use continued to increase on along Idaho Maryland Road, it was not maintained by the county road department until the 1960s. Research in the Nevada County Transportation Department when it was incorporated into the county system but it seems likely that the road was part of a large group of roads adopted into the system in the 1955 by Resolution 62-87. ter USGS quad maps from 19549 show that the southwestern portion of Idaho Maryland Road was a two lane improved road and that the segment of the road recorded in this form remained dirt, although considered an improved road.[3]

Under Criterion A, this road does not appear to be associated with significant events or trends in local, state, or national history and appears to be typical of development of infrastructure in Nevada County. Instead, the construction of Idaho Maryland Road appears to be a common example of the pattern of development of mining infrastructure in Nevada County. Under Criterion B, it does not appear to be associated with any historically significant persons nor does it appear to be a significant example of a type, period, or method of construction under Criterion C. No special engineering or construction techniques were known to be used in the construction of this road, and road construction technology was well developed at the time of its construction and Central Consolidated Mines does not appear to have used any innovative designs or construction techniques. Additionally, this road lacks integrity because portions of it have been realigned since its original construction as well as maintained and repaved. Comparison of early Nevada County maps and the current assessor maps show that the alignment of Idaho Maryland Road has been continually realigned as needed to meet safety standards. In rare instances, buildings or structures themselves can serve as sources of important information about historic construction or engineering technologies (Criterion D); however, this road has been otherwise documented, and does not appear likely to be a principal source of important information in this regard.

Mining- Is It Still Welcome in the Gold Country?" *Western Slopes Construction*, September 15-21, 1978, 4-5.

ap of the Vicinity of Grass Valley and Nevada City, Nevada County, California. Showing locations of Mining Claims Etc. Compiled by W.F. Englebright, C.E., 1884.

[3] USGS "Banner Hill" and "Nevada City" quads, 1903; *Map of the Vicinity of Grass Valley and Nevada City, Nevada County, California.* Showing locations of Mining Claims Etc. Compiled by W.F. Englebright, C.E., 1884; Nevada County Board of Supervisors Minutes; Nevada County Board of Supervisors Road Registry; USGS "Chicago Park" and "Grass Valley" quads, 1949.

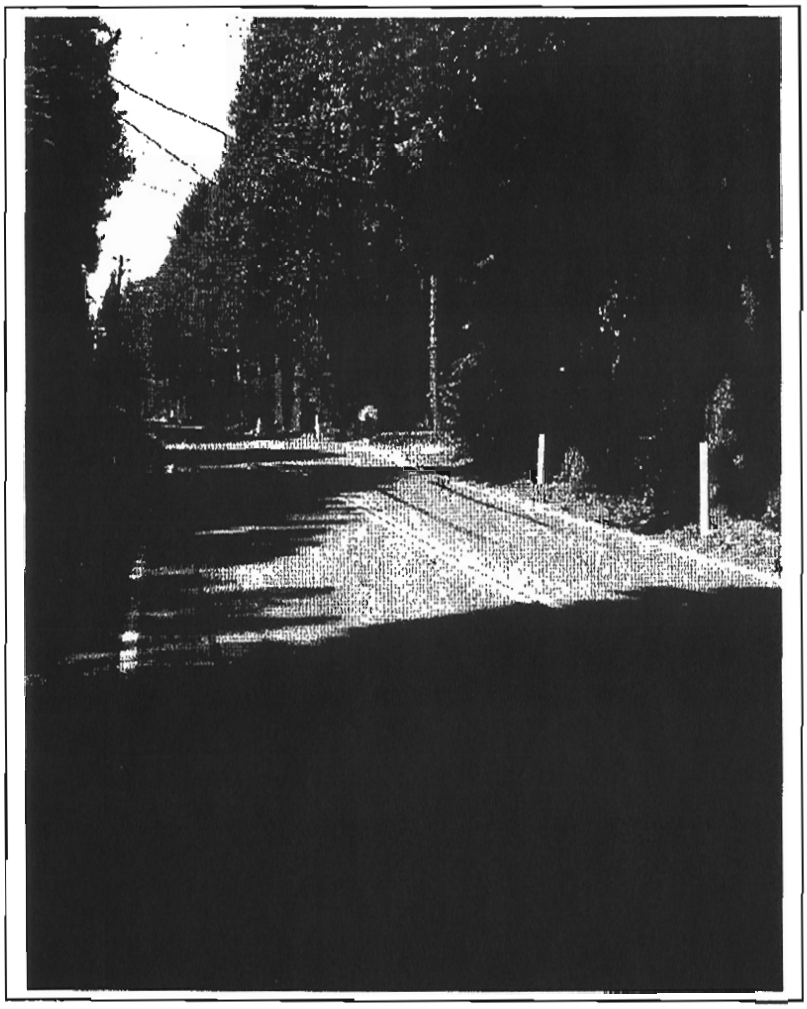
State of California – The Resources Agency
DEPARTMENT OF PARKS AND RECREATION
CONTINUATION SHEET

Primary #
HRI #
Trinomial

 *Resource Name or # (Assigned by recorder) Map Reference # 1

*Recorded by Amanda Blosser and Eric Johnson *Date June 2003 ☒ Continuation ☐ Update

Photographs



Photograph 2. Idaho Maryland Road, looking southwest, June 11, 2003.

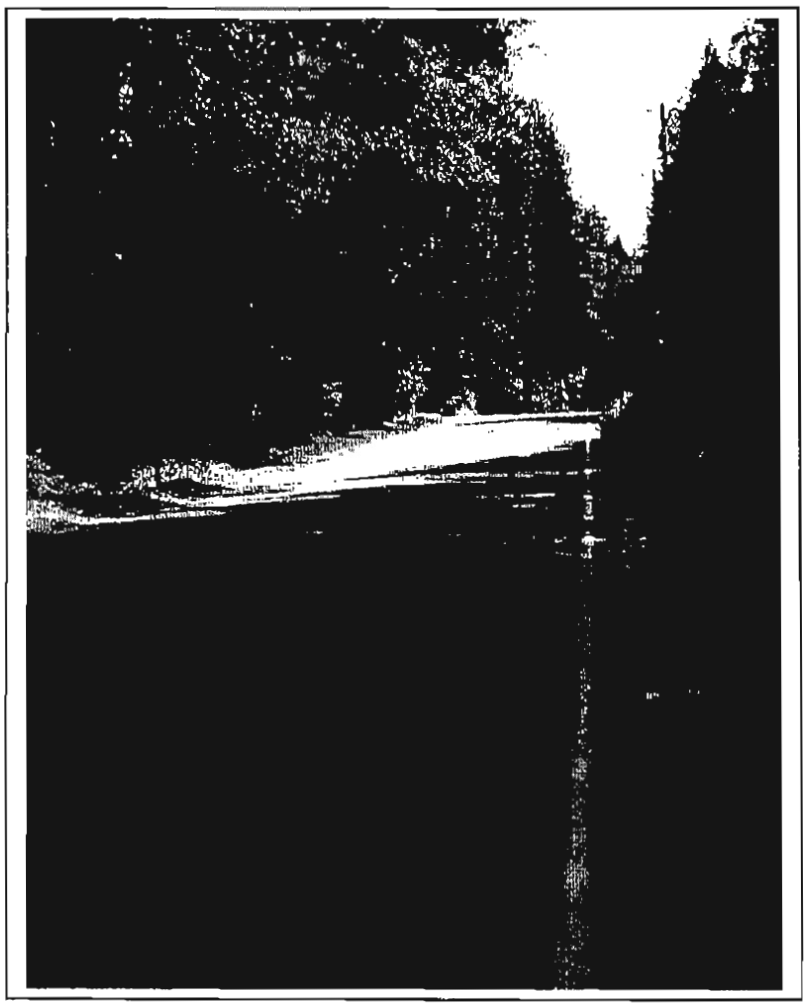
State of California – The Resources Agency
DEPARTMENT OF PARKS AND RECREATION
CONTINUATION SHEET

Primary #
HRI #
Trinomial

 *Resource Name or # (Assigned by recorder) Map Reference # 1

*Recorded by Amanda Blosser and Eric Johnson *Date June 2003 ☒ Continuation ☐ Update

Photographs



Photograph 3. Idaho Maryland Road, looking northeast, June 11, 2003.

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

PRIMARY RECORD

Primary # P-29-1514-H
HRI #
Trinomial
NRHP Status Code
Other Listings
Review Code _____ Reviewer _____ Date _____

Page 1 of 3 *Resource Name or #: (Assigned by recorder) Idaho-Maryland Road

P1. Other Identifier: Lower Banner Road

*P2. Location: ☐ Not for Publication ☒ Unrestricted *a. County Nevada

and (P2c, P2e, and P2b or P2d. Attach a Location Map as necessary.)

*b. USGS 7.5' Quad Grass Valley Date 1949 T16N R 8E; N 1/2 of Sec 26 (X): MDM B.M.

c. Address N/A City Grass Valley vic. Zip

d. UTM: (Give more than one for large and/or linear resources) Zone 10, 668500 mE/ 4343140 mN (west end) (X)

e. Other Locational Data: (e.g., parcel #, directions to resource, elevation, etc., as appropriate)

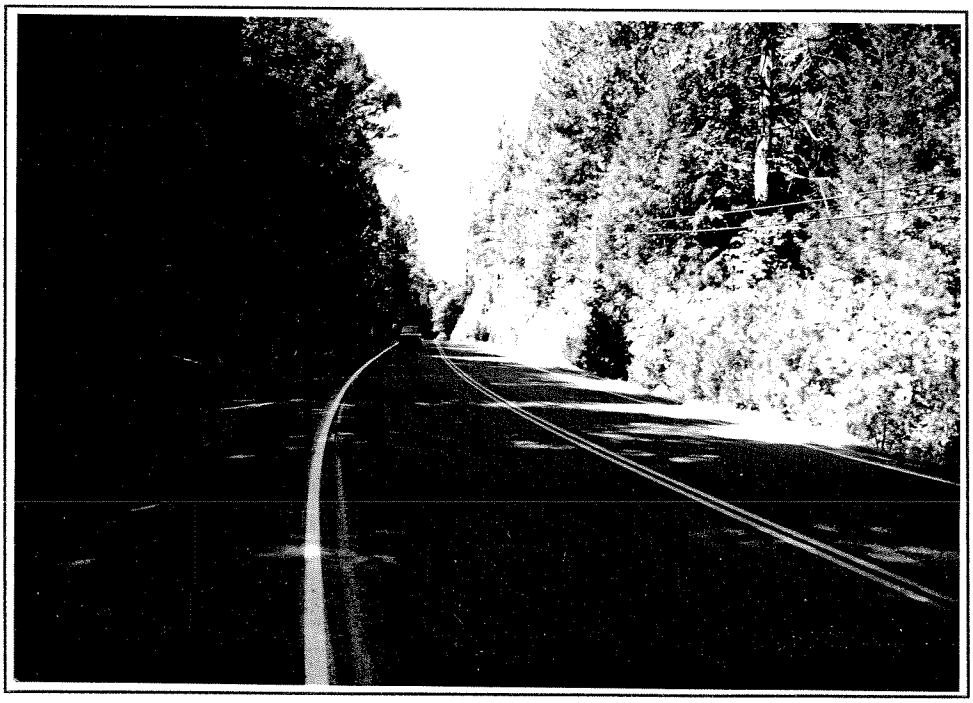
*P3a. Description: (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries)

A two-lane paved roadway extending from west of the freeway at Grass Valley to the eastern edge of the project north of the Nevada County Air Park. A relatively quiet two-lane road running primarily through forested lands. The Idaho-Maryland Mine is on the northern side, and the Idaho-Maryland Ditch crossed the road on the eastern portion, but does not now appear, may be culverted now.

*P3b. Resource Attributes: (List attributes and codes) HP37 HIghway/Trail

*P4. Resources Present: ☐ Building ☐ Structure ☒ Object ☐ Site ☐ District ☐ Element of District ☐ Other (Isolates, etc.)

P5b. Description of Photo: (view, date, accession #) Road, view to east near turn, east of Brunswick Rd.



*P6. Date Constructed/Age and Source: ☒ Historic

☐ Prehistoric ☐ Both

est. paved in early 1920s. Probably a trail earlier, from1850s. W. Portion on 1884 map, all on 1892 map

*P7. Owner and Address:
Nevada County
Public Works

*P8. Recorded by: (Name, affiliation, and address) Eleanor H. Derr
Cultural Resources Unlimited

*P9. Date Recorded: 8/11/98

*P10. Survey Type: (Describe) Overview/sensitivity study for Grass Valley General Plan Update

*P11. Report Citation: (Cite survey report and other sources, or enter "none.") Grass Valley General Plan Update, Nevada County: Cultural Resources Evaluation and Sensitivity Study. Prepared for Quad❖Knopf, Roseville.

*Attachments: ☐NONE ☒Location Map ☒Continuation Sheet ☐Building, Structure, and Object Record ☐Archaeological Record ☐District Record ☒Linear Feature Record ☐Milling Station Record ☐Rock Art Record ☐Artifact Record ☐Photograph Record ☐ Other (List):

Grass Valley General Plan

*Required information

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION
LINEAR FEATURE RECORD

Primary # P-29-1514-H
HRI #
Trinomial

Page 2 of ____ **Resource Name or #:** (Assigned by recorder) East Main Street

L1. Historic and/or Common Name: Grass Valley-Nevada City Road

L2a. Portion Described: ☒ Entire Resource ☐ Segment ☐ Point Observation **Designation:**

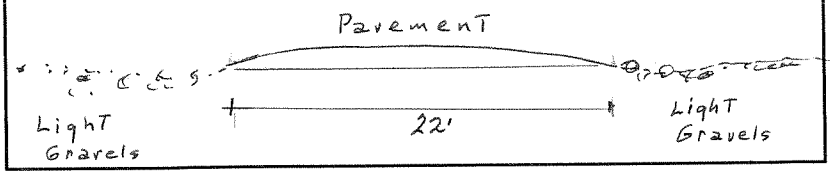
b. Location of point or segment: (Provide UTM coordinates, legal description, and any other useful locational data. Show the area that has been field inspected on a Location Map.)
From intersection with Idaho-Maryland Road on west to end of current project at vicinity of the site of Town Talk at north side of overcrossing of Highway 49 freeway.

L3. Description: (Describe construction details, materials, and artifacts found at this segment/point. Provide plans/sections as appropriate.)

A narrow two-lane road paved with an asphalt finish. No culverts or sidewalks. Original road to Nevada City, it also once was partially bordered with a traction trolley line, now removed (Lindstron 1985). No artifacts have been found in connection with this roadway.

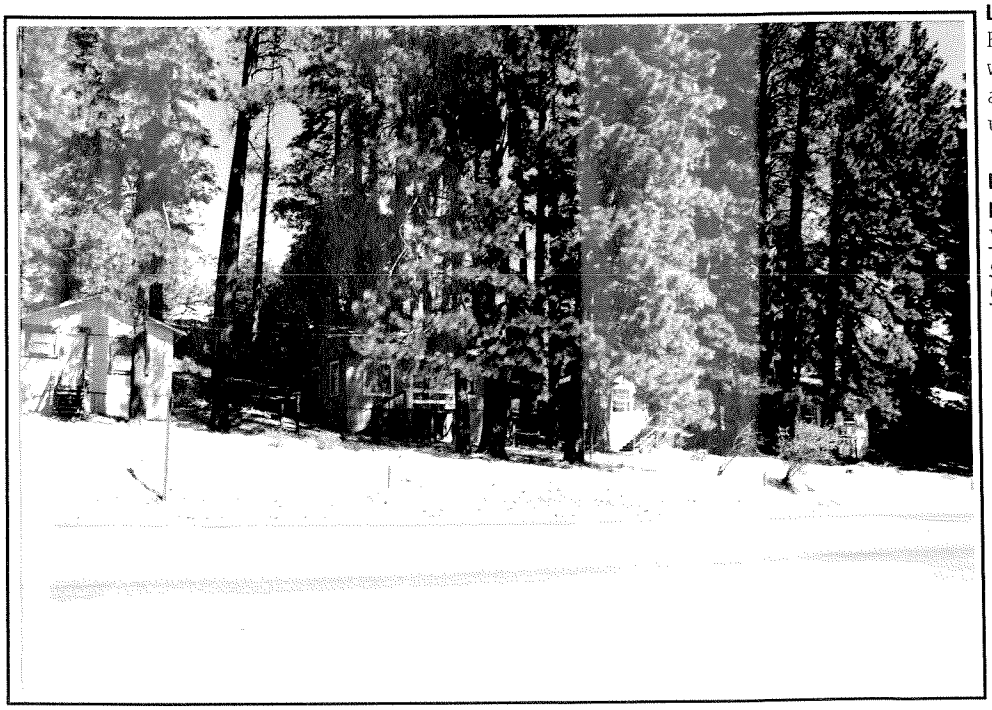
L4. Dimensions: (In feet for historic features and meters for prehistoric features)
a. Top Width 22'
b. Bottom Width N/A
c. Height or Depth N/A
d. Length of Segment approx. 2 miles

L4e. Sketch of Cross-Section (include scale) Facing: east



L5. Associated Resources:
1920-30s house on south side
Gas station and possible auto court on south; auto court in wooded area on north.

L6. Setting: (Describe natural features, landscape characteristics, slope, etc., as appropriate.):
Rolling grasslands at western end, woodlands on eastern, landscape modified all along southern side.



L7. Integrity Considerations:
Has been paved, slightly widened. Good setting and associations, currently in use. Similar throughout.

L8b. Description of Photo, Map, or Drawing (View, scale, etc.)
View to northeast; early-day auto court structures. Good setting.

L9. Remarks:

L10. Form Prepared by: (Name, affiliation, and address)
Eleanor H. Derr, Cultural Resources Unlimited, Rancho Cordova.

L11. Date: September 30, 1998

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION
CONTINUATION SHEET

Primary # P-29-1514-H
HRI # _____
Trinomial _____

Page 3 **of** _____ ***Resource Name or #** (Assigned by recorder) East Main Street, Grass VAlley
***Recorded by:** Cultural Resources Unlimited/Eleanor Derr ***Date** 9/30/98 ☒ Continuation ☐ Update

P2b **T**16N **R** 8E; NW ¼ of Sec 24: MDM **B.M.**
T16N **R** 8E; SW ¼ of Sec 13: MDM **B.M.**
T16N **R** 8E; SW/NE ¼ of Sec 23: MDM **B.M.**

P2d 668560 mE/ 4344000 mN
669000 mE/ 4344330 mN
670000 mE/ 4345540 mN

P3a as a clubhouse for the Nevada County Country Club (golf course). On the south just east of the country club are a well-kept house from the 1920s/30s and an old gas station (pumps removed). To the east is a large structure along the road with several smaller structures in the rear (auto court?). Further east, on the northern side is a large auto court complex in a stand of conifer trees.

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

LOCATION MAP

Primary # P-29-1514-H
HRI# _____
Trinomial _____

Page 4 of 4 *Resource Name or # (Assigned by recorder) Idaho-Maryland Road
*Map Name: Grass Valley *Scale: ½ mi. *Date of map: 1949



DPR 523J (1/95)

*Required information

***Recorded By:** M. Darcangelo and L/ Engbring, Far Western Anthropological Research Group, Inc. ***Date:** 4/4/2016

East Main Street was first formally recorded by E. H. Derr in 1998, as a narrow two–lane paved road that traveled between town of Grass Valley to the community of Town Talk, located south of Nevada City. In 2016, the site was revisited during the Bright Fiber Optic Survey. While East Main Street appears as recorded, the road alignment has been extended south. It now includes, South Auburn Street, Lar Bar Meadows Road, and Dog Bar Road. The alignment appears on the 1888 and 1895 Smartsville, 30-minute quadrangles, and on the 1949 Grass Valley 15-minute quadrangle maps. Segments of the alignment have been modified over the years, but it still follows its original route, as is evident from the historic buildings that line the sides. Below, segments are described by current name from north to south. Total length of the alignment is 12.33 miles. Survey coverage was limited to five feet either side of the road.

East Main Street, the northern-most segment, carries traffic from Nevada City south to Grass Valley. This is a two-way street with many historic buildings along its route. Modern commercial buildings and homes are also found on this route. The alignment is depicted as State Routes 49 and 20 on the 1949 Grass Valley 15-minute quadrangle map. This segment is 1.88 miles long.

South Auburn Street intersects with East Main Street in the historic area of downtown Grass Valley and continues south to a point south of Little Wolf Creek. This segment of road passes through historic commercial buildings in Grass Valley and then through historic residential neighborhoods with corner stores. South Auburn Street is depicted as State Route 49 on the 1949 Grass Valley 15-minute quadrangle map. This segment is 1.33 miles long.

La Bar Meadows Road picks up where South Auburn Street ends just south of Little Wolf Creek. La Bar Meadows Road is a two-way paved road through the rural countryside with some historic houses and modern commercial buildings. It is depicted as State Route 49 on the 1949 Grass Valley 15-minute quadrangle map. A concrete state route right-of-way marker, Feature A, was recorded along a fence on the west side of the road. This segment is 2.02 miles long.

Dog Bar Road is the longest segment, measuring 7.10 miles long. It crosses rural open farmland with ranches and country homes. Very little development has occurred along this road in Nevada County. During survey, two older Dog Bar road alignments, Features B and C, were recorded.

Feature B is an old paved alignment partially exposed west of the modern alignment. It is partially buried by fill of the modern alignment. Feature B is located just north of Wilder Ridge Court.

Feature C comprises two old road alignments located at the intersection of Dog Bar and Rattlesnake roads. The first alignment is located on top of the cut bank north of the intersection and southwest of Dog bar Road. The second alignment is on top of the road cut just south of the intersection. Both alignments consist of asphalt, which has been partially removed for the current alignment of Dog Bar Road. A deeper cut was made into the hillslope for the current alignment, which bisected the older alignment.

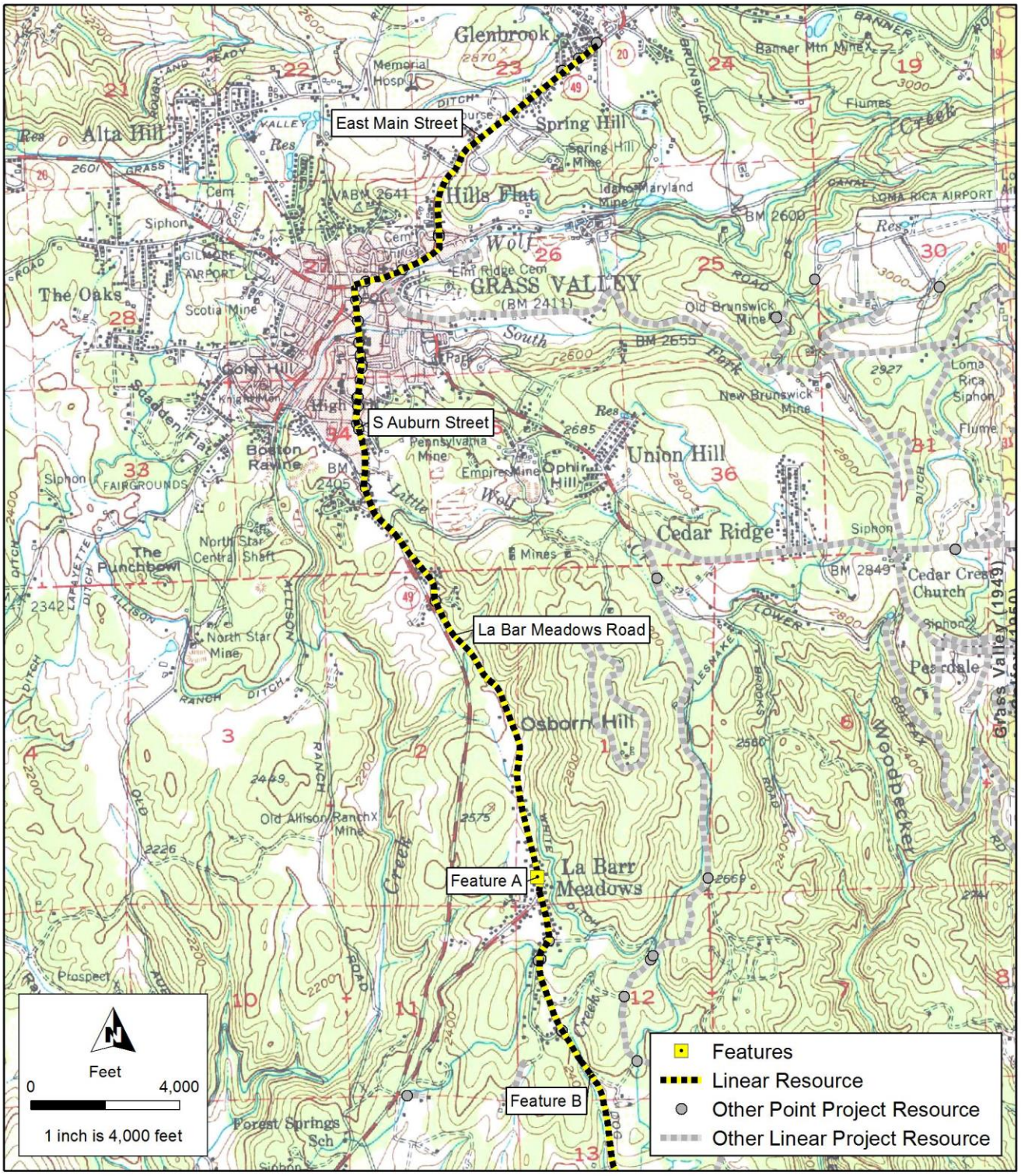
Report Citation:

Waechter, S.A., A. Whitaker, M. Darcangelo, and S. Bennett (2016). Archaeological Survey Report for Bright Fiber Optic Project, Nevada County, California.

***Resource Name or #:** East Main Street; State Route 49 (UPDATE)

***Drawn by:** Far Western

***Date:** 4/4/2016



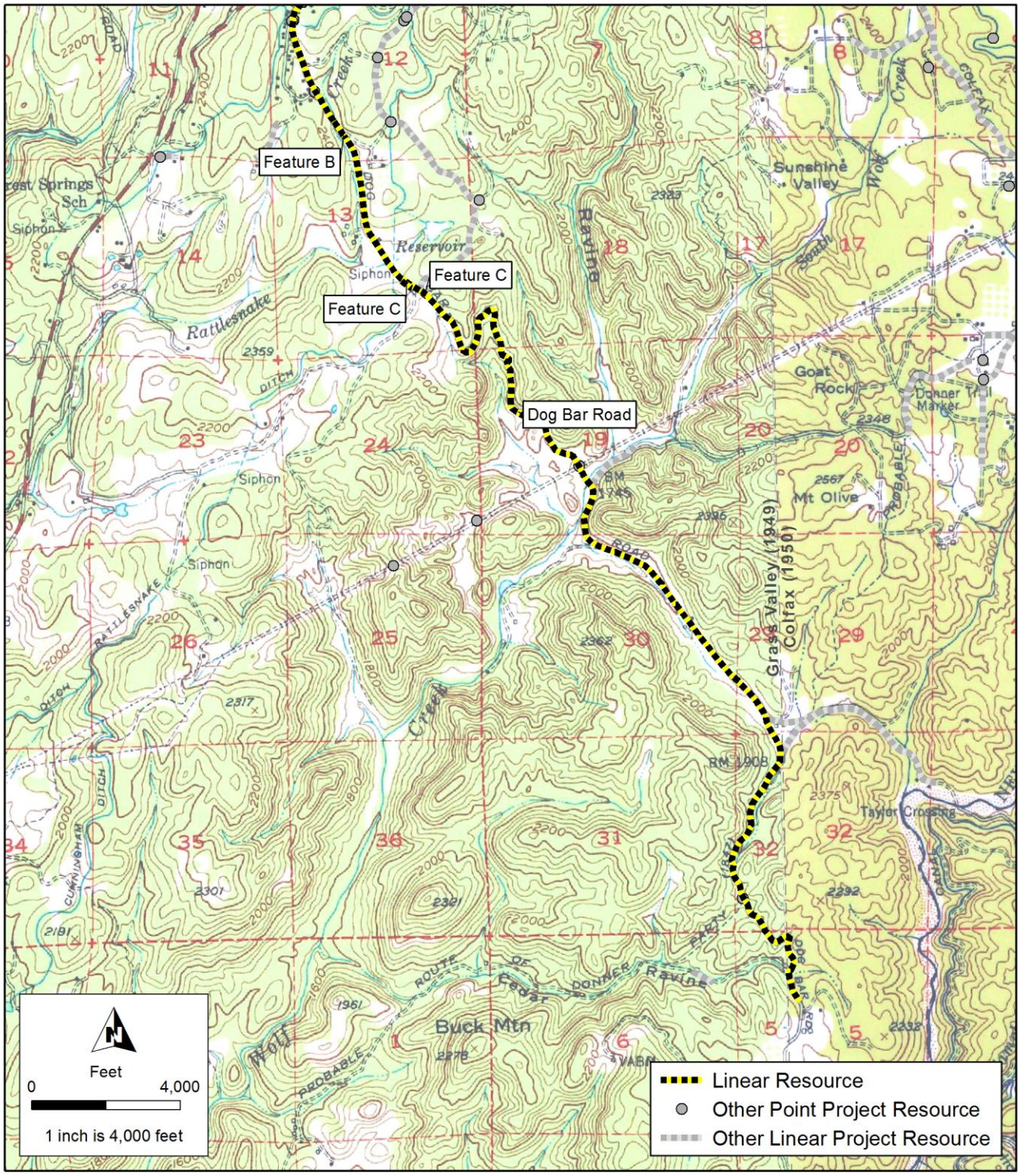
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Grass Valley 1949 USGS 1:62500; Township/Range(s): 14N 9E, 15N 9E, 15N 9E, 16N 8E

***Resource Name or #:** East Main Street; State Route 49 (UPDATE)

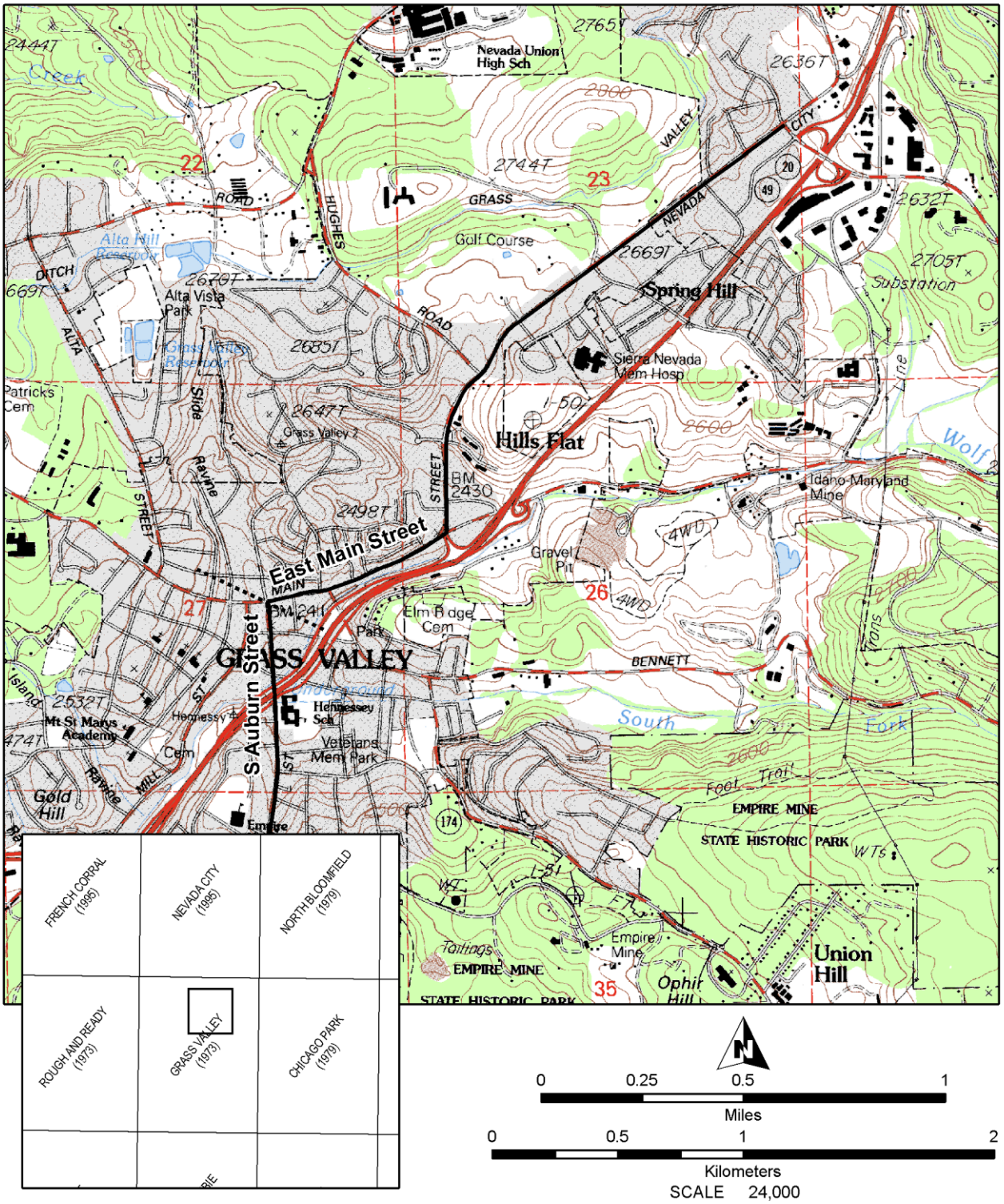
***Drawn by:** Far Western

***Date:** 4/4/2016

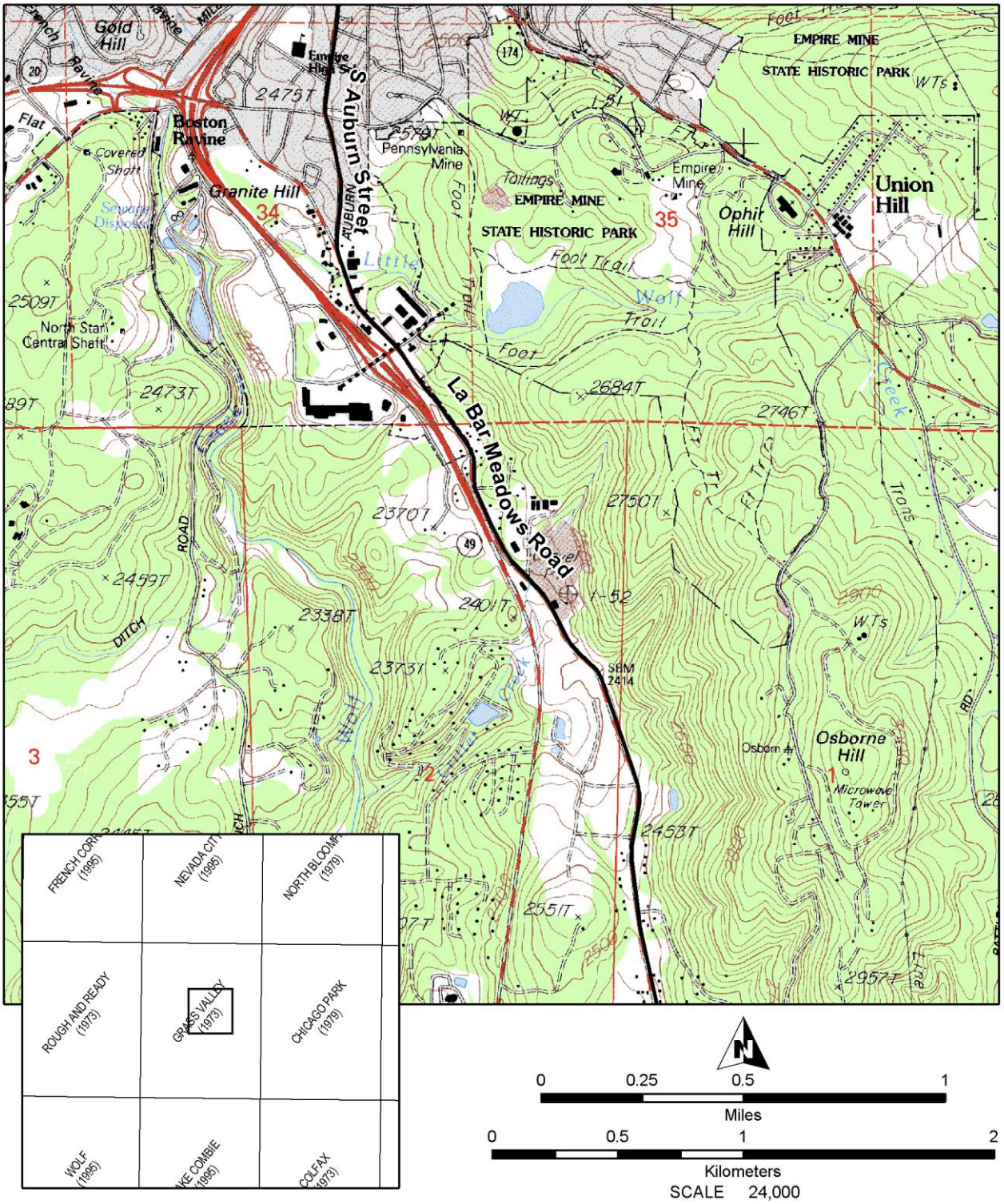


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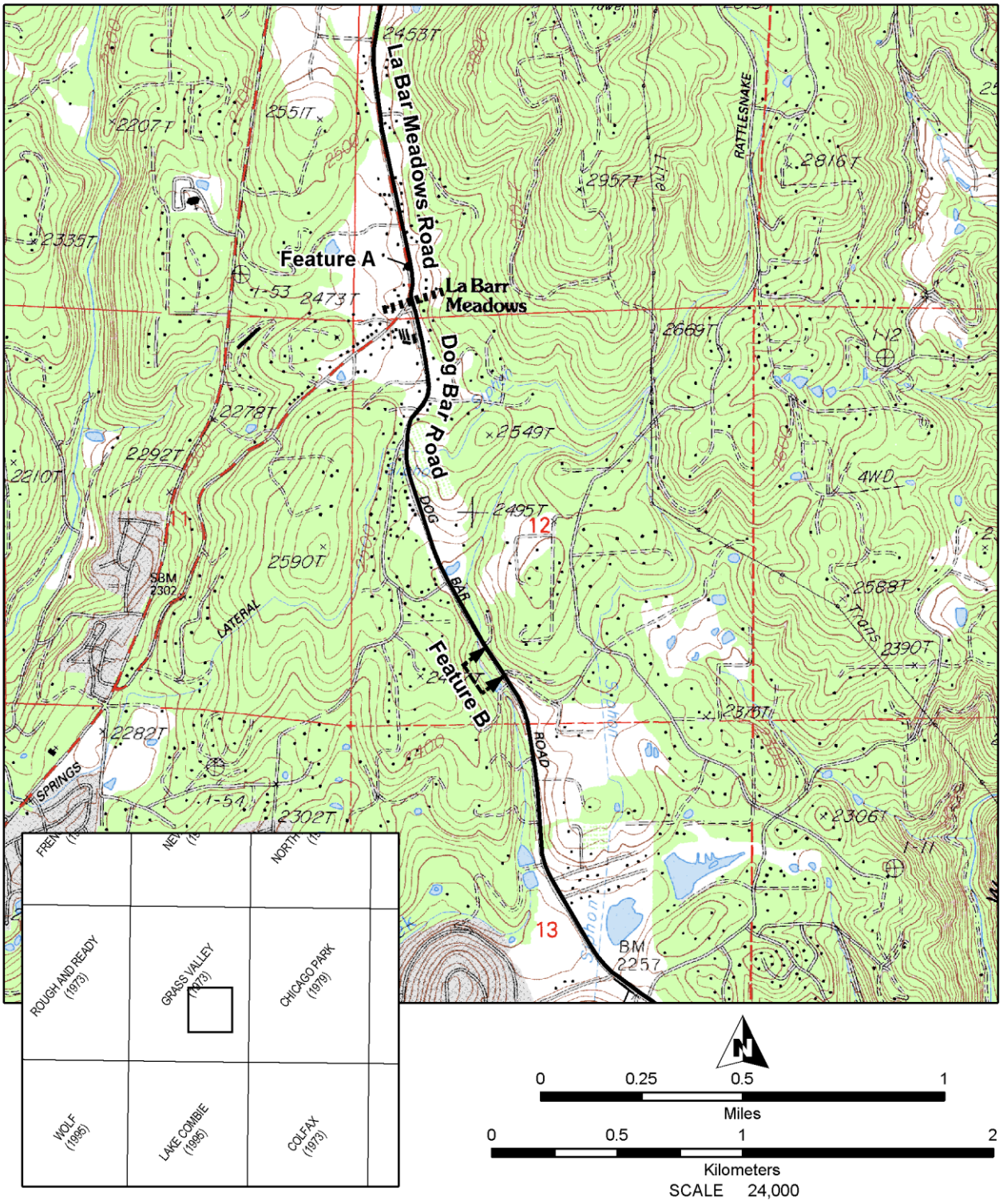
Grass Valley 1949 USGS 1:62500; Township/Range(s): 14N 9E, 15N 9E, 15N 9E, 16N 8E



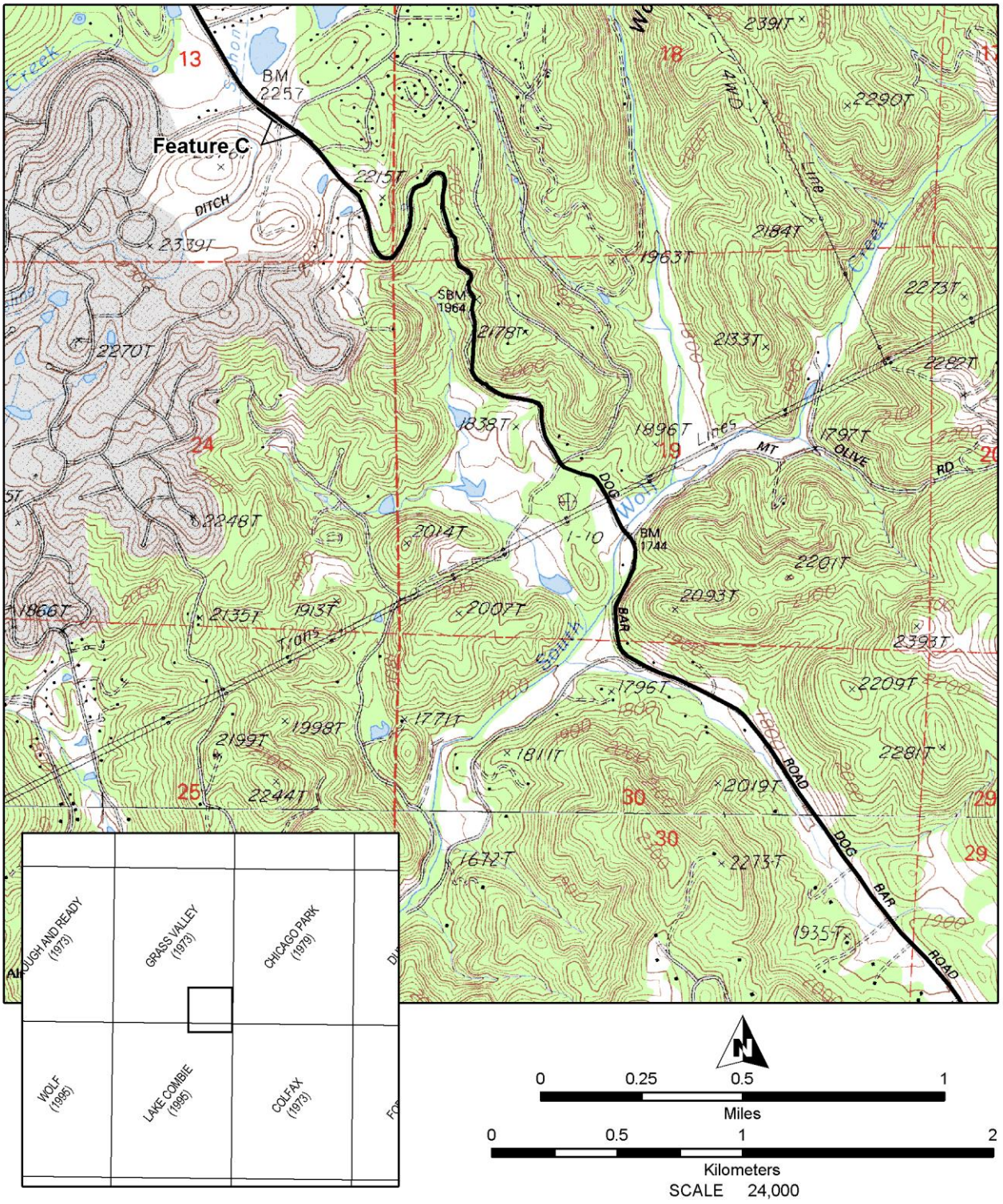
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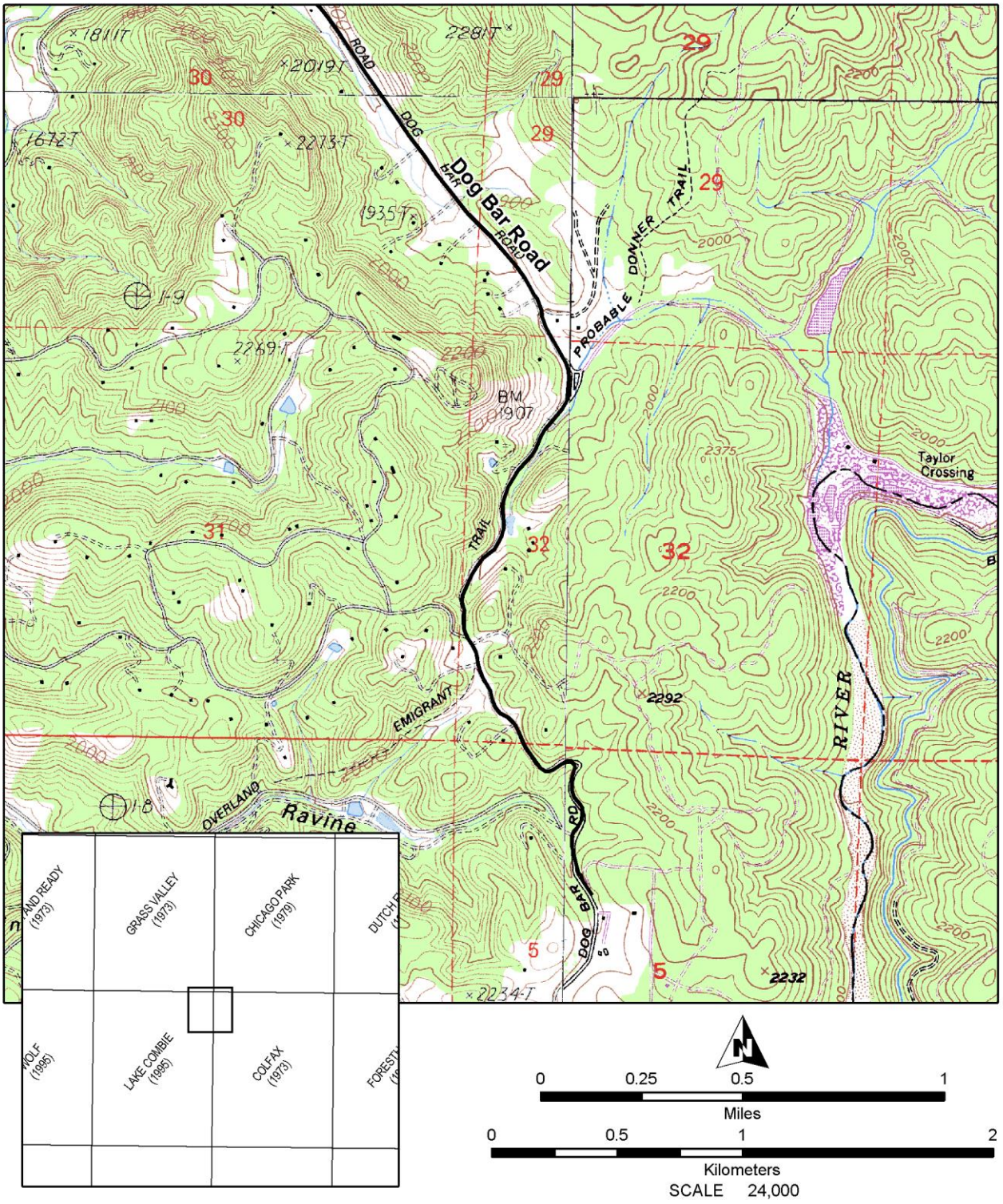


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Feature C
BM 2257
DITCH
SBM 1964
BM 1744
DOG BAR ROAD
MT OLIVE RD
1-10
Wolf Creek
South Fork
4WD
Lines
13
18
19
24
25
30
29
2391T
2290T
2215T
2339T
2184T
1963T
2273T
2178T
2133T
2282T
2270T
1838T
1896T
1797T
2248T
2014T
2201T
2093T
1866T
2135T
1913T
2007T
2393T
2209T
1796T
1771T
1998T
2199T
1811T
2019T
2281T
2244T
1672T
2273T
1935T
0 0.25 0.5 1
Miles
0 0.5 1 2
Kilometers
SCALE 24,000
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ROUGH AND READY (1973)
GRASS VALLEY (1973)
CHICAGO PARK (1979)
WOLF (1995)
LAKE COMBIE (1995)
COLFAX (1973)

***Resource Name or #:** East Main Street; State Route 49 (UPDATE)



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State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

PRIMARY RECORD

Primary # P-29-1515-H
HRI #
Trinomial
NRHP Status Code
Other Listings
Review Code _____ Reviewer _____ Date _____

Page 1 of 3 *Resource Name or #: (Assigned by recorder) East Main Road

P1. Other Identifier: Grass Valley-Nevada City Road

*P2. Location: ☐ Not for Publication ☒ Unrestricted *a. County Nevada

and (P2c, P2e, and P2b or P2d. Attach a Location Map as necessary.)

*b. USGS 7.5' Quad Grass Valley Date 1949 T16N R 8E; SW/NW ¼ of NW ¼ of Sec 6 (X): MDM B.M.

c. Address N/A City Grass Valley vic. Zip

d. UTM: (Give more than one for large and/or linear resources) Zone 10, 668080 mE/ 4343000 mN (X)

e. Other Locational Data: (e.g., parcel #, directions to resource, elevation, etc., as appropriate)

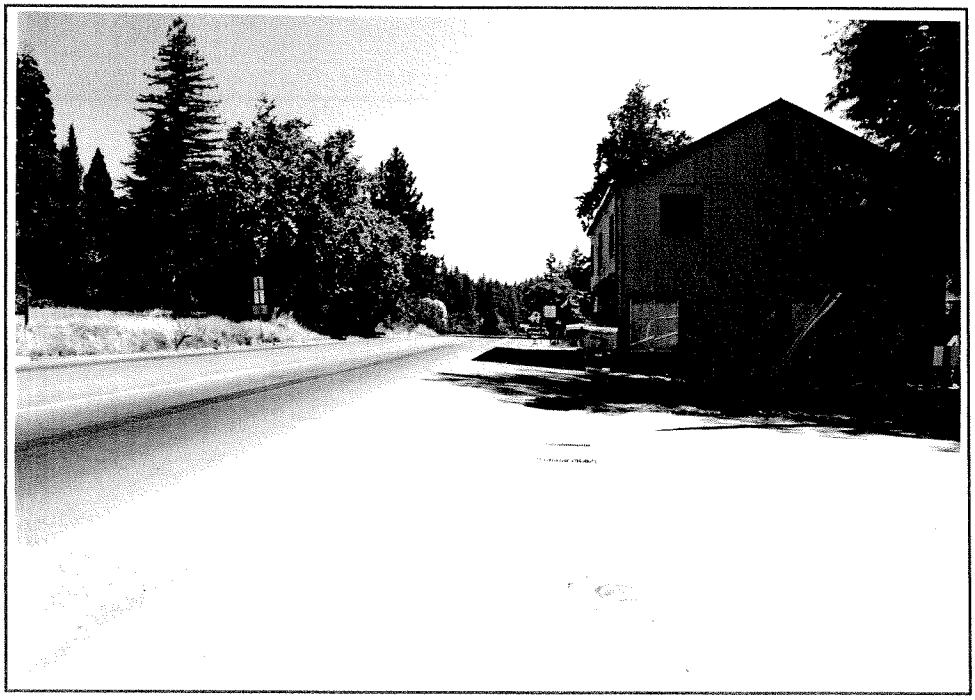
*P3a. Description: (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries)

Small two-lane paved roadway from the east end of the City of Grass Valley to Nevada City. Original alignment, still has some historic buildings and landscape features (open grassy fields and forest trees on the northern side of the easten end. Two historic-period houses noted on the west side of the southern end where it forks off from the Idaho-Maryland Road, one historic house on the east side at the turn to the east. The east/west alignment has a historic house on the north side, now used(X)

*P3b. Resource Attributes: (List attributes and codes) HP37 HIghway/Trail

*P4. Resources Present: ☒ Building ☐ Structure ☒ Object ☐ Site ☐ District ☐ Element of District ☐ Other (Isolates, etc.)

P5b. Description of Photo: (view, date, accession #) Road, view to east just east of gas station.



*P6. Date Constructed/Age and Source: ☒ Historic

☐ Prehistoric ☐ Both

est. Early 1920s. Probably a trail earlier, from1850s.

*P7. Owner and Address:
Nevada County
Public Works

*P8. Recorded by: (Name, affiliation, and address)
Cultural Resources Unlimited

*P9. Date Recorded: 8/11/98

*P10. Survey Type: (Describe)
Overview/sensitivity study for Grass Valley General Plan Update

*P11. Report Citation: (Cite survey report and other sources, or enter "none.")
Grass Valley General Plan Update, Nevada County: Cultural Resources Evaluation and Sensitivity Study. Prepared for Quad❖Knopf, Roseville.

*Attachments: ☐NONE ☐Location Map ☒Continuation Sheet ☐Building, Structure, and Object Record ☐Archaeological Record ☐District Record ☒Linear Feature Record ☐Milling Station Record ☐Rock Art Record ☐Artifact Record ☐Photograph Record ☐ Other (List):

Grass Valley General Plan

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

LINEAR FEATURE RECORD

Primary # P-29-1516-H
HRI # _____
Trinomial _____

Page 1 of _____ Resource Name or #: (Assigned by recorder) East Main Street

L1. Historic and/or Common Name: Grass Valley-Nevada City Road

L2a. Portion Described: ☒ Entire Resource ☐ Segment ☐ Point Observation **Designation:** _____

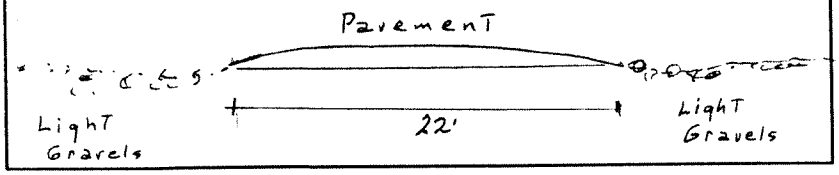
b. Location of point or segment: (Provide UTM coordinates, legal description, and any other useful locational data. Show the area that has been field inspected on a Location Map.)
From intersection with Idaho-Maryland Road on west to end of current project at vicinity of the site of Town Talk at north side of overcrossing of Highway 49 freeway.

L3. Description: (Describe construction details, materials, and artifacts found at this segment/point. Provide plans/sections as appropriate.)

A narrow two-lane road paved with an asphalt finish. No culverts or sidewalks. Original road to Nevada City, it also once was partially bordered with a traction trolley line, now removed (Lindstron 1985). No artifacts have been found in connection with this roadway.

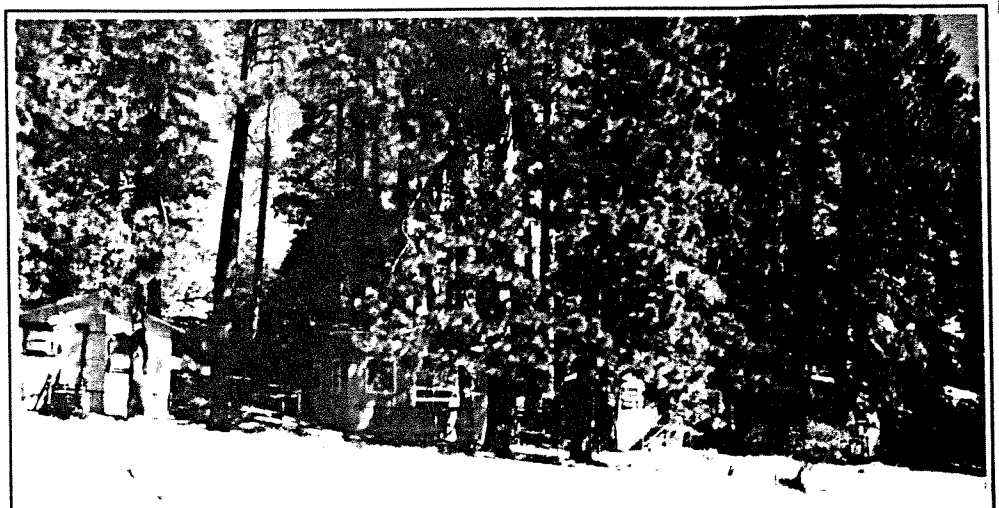
L4. Dimensions: (In feet for historic features and meters for prehistoric features)
a. Top Width 22'
b. Bottom Width N/A
c. Height or Depth N/A
d. Length of Segment approx. 2 miles

L4e. Sketch of Cross-Section (include scale) Facing: east



L5. Associated Resources:
1920-30s house on south side Gas station and possible auto court on south; auto court in wooded area on north.

L6. Setting: (Describe natural features, landscape characteristics, slope, etc., as appropriate.):
Rolling grasslands at western end, woodlands on eastern, landscape modified all along southern side.



L7. Integrity Considerations:
Has been paved, slightly widened. Good setting and associations, currently in use. Similar throughout.

L8b. Description of Photo, Map, or Drawing (View, scale, etc.)
View to northeast; early-day auto court structures. Good setting.

L9. Remarks:

L10. Form Prepared by: (Name, affiliation, and address)
Eleanor H. Derr, Cultural Resources Unlimited, Rancho Cordova.

L11. Date: September 30, 1998

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION
CONTINUATION SHEET

Primary # P-29-1515-H
HRI #
Trinomial

Page 3 of ____ *Resource Name or # (Assigned by recorder) East Main Street, Grass VAlley
*Recorded by: Cultural Resources Unlimited/Eleanor Derr *Date 9/30/98 ☒ Continuation ☐ Update

P2b **T**16N **R** 8E; NW ¼ of Sec 24: MDM **B.M.**
T16N **R** 8E; SW ¼ of Sec 13: MDM **B.M.** S2 of SW4
T16N **R** 8E; SW/NE ¼ of Sec 23: MDM **B.M.** SW4 + NE4 of SW4 and S2 of NE4 Sec 23

P2d 668560 mE/ 4344000 mN
669000 mE/ 4344330 mN
670000 mE/ 4345540 mN

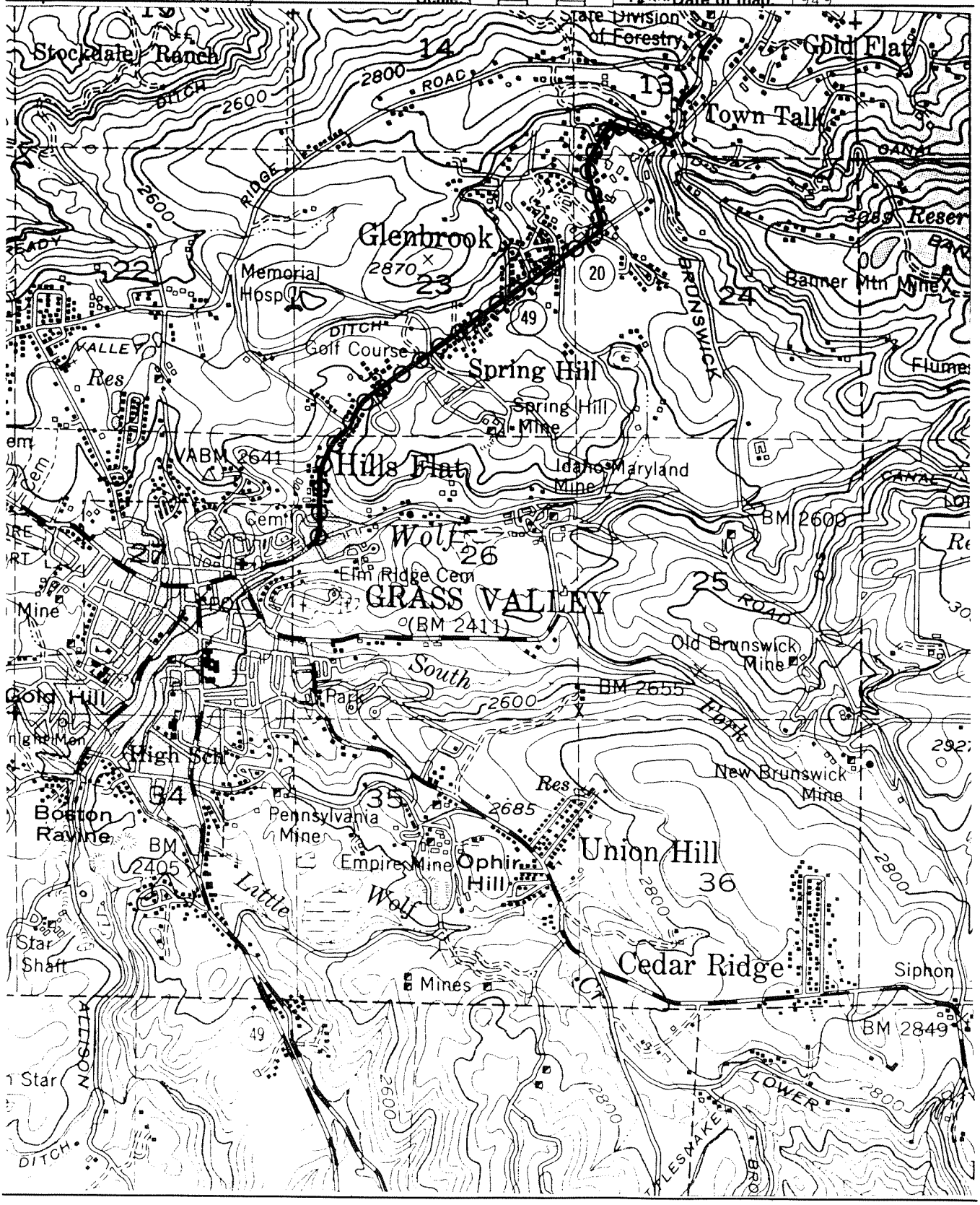
P3a as a clubhouse for the Nevada County Country Club (golf course). On the south just east of the country club are a well-kept house from the 1920s/30s and an old gas station (pumps removed). To the east is a large structure along the road with several smaller structures in the rear (auto court?). Further east, on the northern side is a large auto court complex in a stand of conifer trees.

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

LOCATION MAP

Primary # P-29-1515-H
HRI# _____
Trinomial _____

Page 4 of 4 *Resource Name or # (Assigned by recorder) East Main Street
*Map Name: Grass Valley *Scale: ½ Mi *Date of map: 1949



*Required information

PART OF PLAN

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION
LINEAR FEATURE RECORD

Primary # P-29-00839 (UPDATE)
HRI #
Trinomial CA-NEV-1590H(UPDATE)

 Resource Name or #: *Update segment record for #P-29-000839*

L1. Historic and/or Common Name: **Nevada County Narrow Gauge Railroad**

L2a. Portion Described: ☐ Entire Resource ◆ Segment ☐ Point Observation **Designation:**

b. Location of point or segment: (Provide UTM coordinates, legal description, and any other useful locational data. Show the area that has been field inspected on a Location Map)

UTM: 10S 669840 4345028, APN: 035-400-054, T16N, R8E, Part of Section 25

L3. Description: (Describe construction details, materials, and artifacts found at this segment/point. Provide plans/sections as appropriate.)
Evidence of a railroad/road grade. Approx. 450' segment of railroad Grade still evident with few trees growing on it. Occupied with grasses in some sections. No railroad road artifacts found on site, such as ties and/or trestles.

L4. Dimensions: (In feet for historic features and meters for prehistoric features)
a. Top Width: 14'
b. Bottom Width: 14'
c. Height or Depth: N/A
d. Length of Segment: 450'

L5. Associated Resources:
N/A

L4e. Sketch of Cross-Section (include scale) **Facing:**
No Unique geological features, Cross sketch of road section N/A

L6. Setting: (Describe natural features, landscape characteristics, slope, etc., as appropriate.) Forested timberland area, occupied by second or third growth Ponderosa pine stand. Slope of road/railroad grade does not exceed 10%. Native surface with no railroad artificats still remaining or at least none have been found.

L7. Integrity Considerations: ***site is in fair to poor condition as evidence of disturbance is visible. All ties and trestles have been removed, the surface of the segment is native and not Railroad fill. Grade has been flattened and no evidence of crown remains.***

L8b. Description of Photo, Map, or Drawing (View, scale, etc.)
Photo taken facing NW in center of linear feature.

L8a. Photograph, Map or Drawing



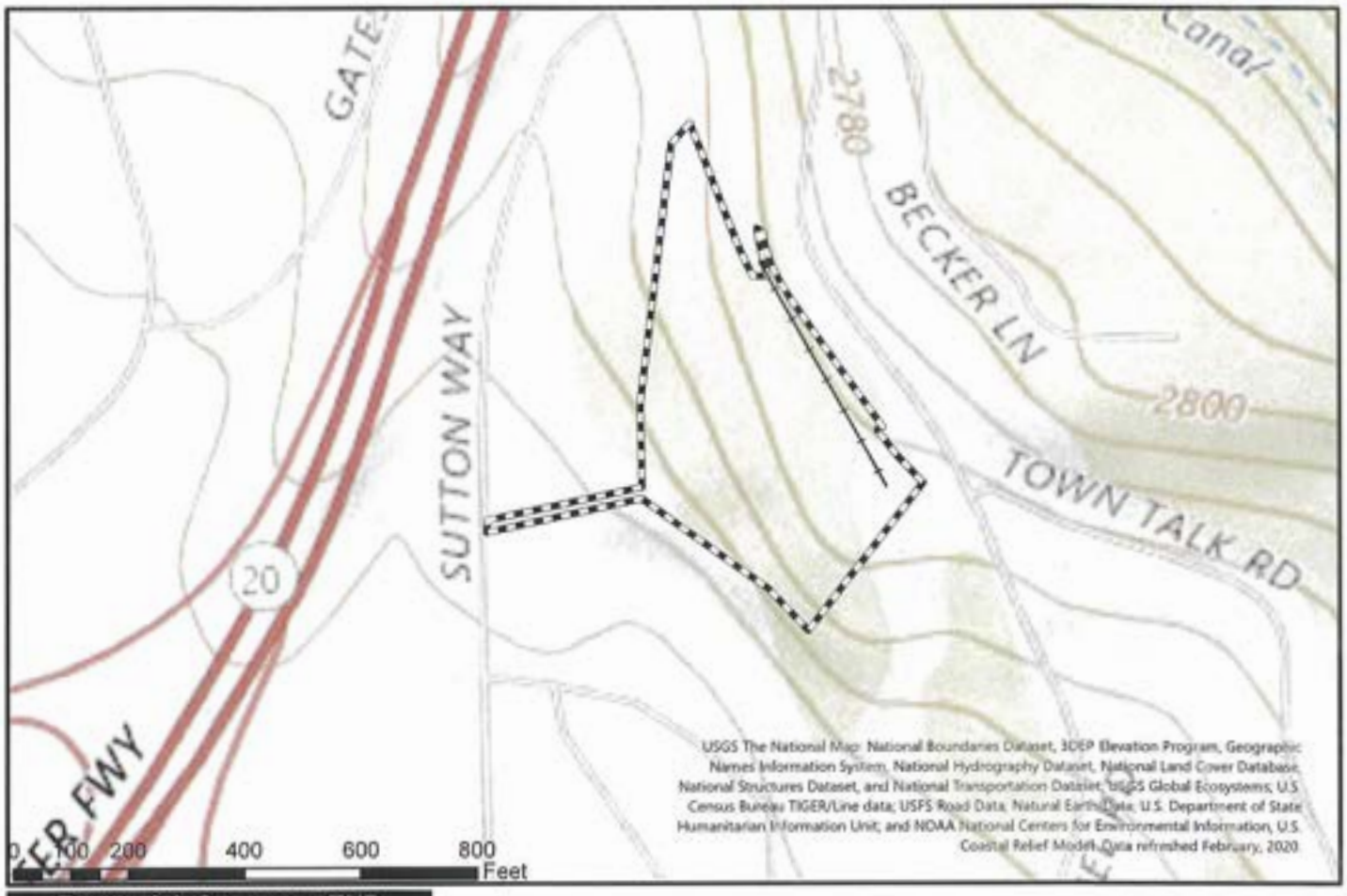
L9. Remarks:
Historic Railway feature, associated with the Nevada County Narrow Gauge Railroad

L10. Form Prepared by: Kyle Mills
#161, Foresters Co-op, 415 Colfax Ave, Grass Valley, Ca 95945

L11. Date: 5/27/2020

DPR 523E (1/95)

RECEIVED
JUN 18 2020
REDDING
FOREST PRACTICE



Brunswick Commons THP
Site Record Map

Sec 24 T16N R08E MDBM
Grass Valley USGS 7.5' Quad
Nevada County
Brunswick Commons THP
Prepared by AIC May 27, 2020

N

1:2,748

Historic segment of the Nevada County narrow gauge railroad track
Plan Area Boundary

Forester's Co-Op
Professional Forestry & GIS Services
(530) 273-8326
www.forcop.com

A section of the Nevada County Narrow Gauge Railroad was recorded within the current project APE by Windmiller (1995) and described simply as a grade without rails or ties. Since 1995, the grade has been leveled and replaced by extensive graveled areas used by a lumber mill in the 1950s.



Former footprint of the Nevada County Narrow Gauge Railroad, just south of an existing retention pond (background center, tree-lined); view south (photo 054).

Report Reference: Fernandez and Zickler-Martin, 2019. Cultural Resources Survey Report for the Idaho-Maryland Mine Project, Nevada County. Prepared for Rise Grass Valley, Inc. by InContext, Fair Oaks, California.

***Recorded by:** P. Hanes, D. Boucher ***Date:** 9/18/2018 ☐ Continuation ☒ Update

This form is an update to a segment of site P-29-000839, the Nevada County Narrow Gage Railroad (NCNGR). The NCNGR was originally recorded in 1981 by E. Derr. The section within the current project area was updated by Douglas C. Ferrier in 1993. According to the 1993 update the NCNGR segment was recorded as an abandoned section of the mainline that has had all track, ties,and other hardware removed and exists only as the railroad bed. For the present survey the NCNGR was found to be in similar condition to the 1993 update. The railroad exists as a well traveled forest trail/road with no railroad infrastructure (photographs 1,2). The NCNGR segment measures between 6 and 9 feet wide, depending on vegetation coverage, and measures approximately 3,570-feet long between UTM's 10 668313mE 4342681mN and UTM's 10 669285mE 4342733mN. Due to infrastructure removal, natural weathering, and frequent foot, bicycle, and OHV traffic there is little physical evidence for the NCNGR. The mapped route and existing trail are all that remain of the resource within the current project.



Photo 1: NCNGR segment taken from central portion within current project (view west)



Photo 2: NCNGR segment taken from west portion within current project (view east)

P11. Report Citation: C. Arrington: 2018. Cultural Resources Inventory and Effects Determination for the East Bennett Road Project, Grass Valley, Nevada County, CA

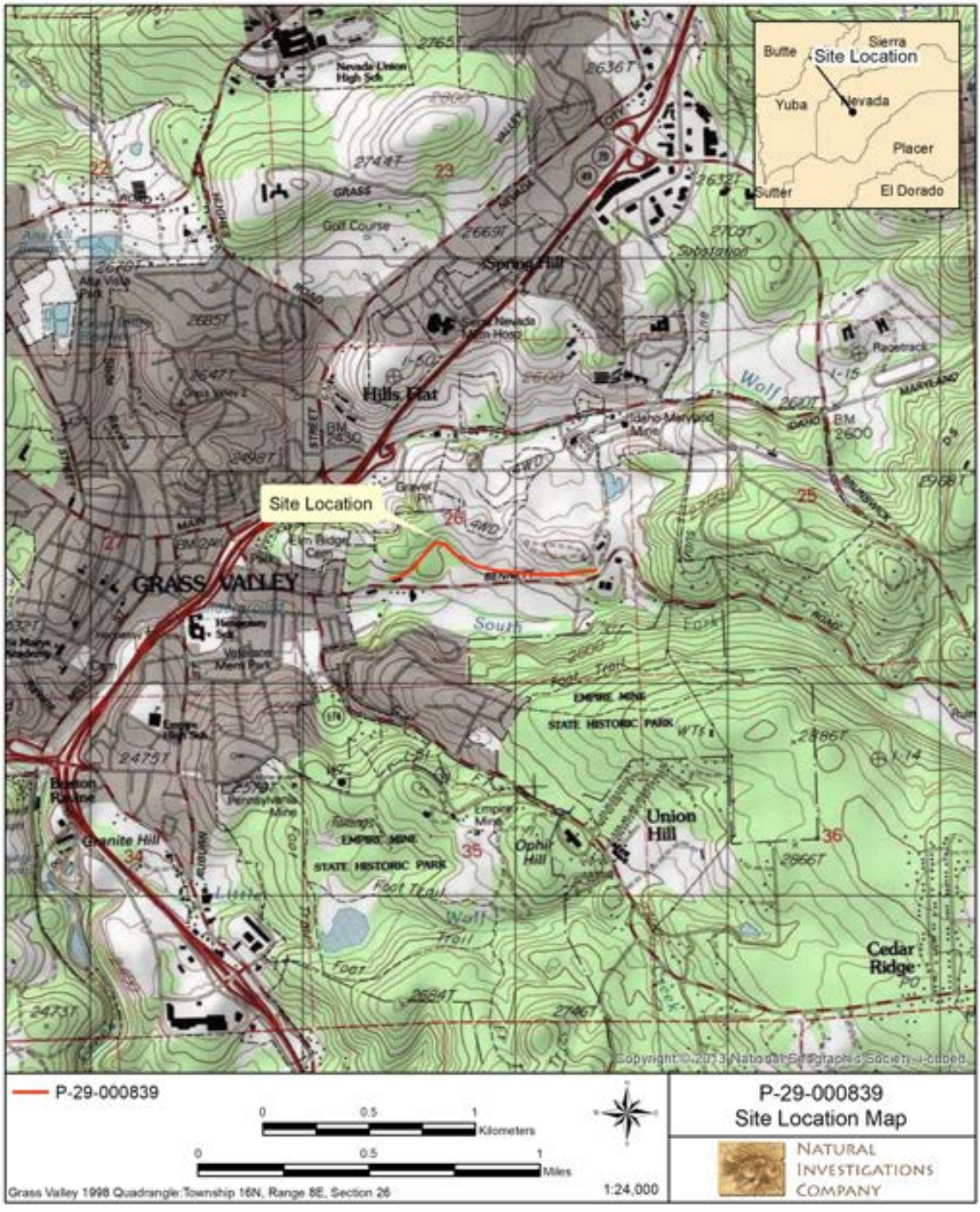
State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

LOCATION MAP

Primary # P-29-000839 (UPDATE)
HRI #
Trinomial # CA-NEV-1590H (UPDATE)

***Resource Name or #:** Nevada County Narrow Gauge Railroad

***Map Name:** Grass Valley ***Scale:** 1:24,000 ***Date of Map:** 1998



*Recorded By: M. Darcangelo, L. Engbring, Far Western Anthropological Research Group, Inc. *Date: 4/20/2016

The Nevada County Narrow Gauge Railroad (NCNGR) was first recorded in 1981 by E. Derr and R. Derr, with subsequent site record updates filed by E. Derr in 1981, E. Decater in 1984, D. Ferrier in 1993, K. Napton and E. Greathouse in 1994, D. Ferrier in 1995, R. Windmiller 1995, D. Smith 1995, P. Jensen and S. Jensen in 2000, H. Meals in 2005, and S. Pappas in 2009. These previous site records document project-specific segments of the railroad, and to date the alignment has not been recorded in its entirety. In most cases the recorded segments are driveways or footpaths, or the alignment has been destroyed by modern development.

Eight segments of the NCNGR were recorded in 2016 during the Bright Fiber Optic Survey. Survey coverage was limited to the project APE (Area of Potential Effects), which encompassed project roads and a five-foot corridor either side of those roads. The 1895 Smartsville and the 1938 Colfax 30-minute California Quadrangle maps were used to identify the railroad alignment. This was then verified on the ground by identifying subgrades, foundations, and through cuts. All of the rails and wooden ties have been removed, though two ties were observed in a recent construction excavation along N Day road. The eight segments, designated A through H from north to south, and are described below.

Segment A, measuring 274 feet long, is located south-southwest of the modern interchange of State Route 20 and Idaho Maryland Road. The western end of is currently part of paved Railroad Avenue, while the eastern end passes through a light industrial area north of Railroad Avenue.

Segment B is located at the intersection of Rose Wood Way and Towle Lane, east of Brunswick Road. The southern half of Segment B is Towle Lane, a narrow, paved road and the northern half is a paved private driveway at 12980 Wood Rose Way. This segment is easily identified by its subgrade comprised of local soils, which elevates the modern road and driveway over drainages. It measures approximately 1,969 feet long and 12 feet wide and reaches heights of 15 feet.

Segment C, located north of State Route 174 (SR 174) in the community of Peardale, is now a maintained gravel road, N Day Road. The east end of this segment intersects SR 174 and the west end terminates at Forest Park Lane. This segment is easily identified by its foundation or subgrade comprised of local soils, which elevates the modern gravel road above the landscape. Segment C is approximately 2,297 feet long. At the eastern end, the foundation is 15 feet wide on top, 10 feet high, and 20 feet wide at the base.

Segment D, located south of State Route 174 (SR 174) in the community of Peardale, is now a paved road, Peardale Road. The west end of this segment terminates at Meadow View Drive and the east end terminates at the intersection of Sojourners Lane and Peardale Road. This segment is built on a slight subgrade, which is approximately 2,753 feet long and 17 feet wide.

Segment E, located adjacent to the northwest side of SR 174, is a maintained gravel road, Behr Mountain Road at the north end. The southern end consists of a subgrade comprised of local soil; it crosses a seasonal drainage then terminates at Jewett Lane at the base of the hillslope. This southern portion is overgrown with vegetation and appears as a check dam across a seasonal drainage. Segment E is approximately 1,644 feet long and varies in width from eight feet on the southern end to 20 feet along Behr Mountain Road.

Segment F, located adjacent to the west side of SR 174, travels southward from Scenic Drive to Talking Pines Road. Most of this segment is now overgrown with vegetation with a footpath. Several roads going west from SR 174 bisect this segment. The subgrade, constructed of local sediments, is most visible North of Talking Pines Road. It measures 12 feet across the top, 22 feet across the base, and three feet high.

Segment G is located west of SR 174 in the community of Chicago Park. It travels northward from Mt. Olive Road to a point just south of the large steel pole transmission line. This Segment incorporates much of the alignment recorded in 1995 by D. Ferrier. Most is now a dirt road used to access orchards owned by Bierwaden's Donner Trail Fruit. The southern end has mostly been destroyed by the realignment of the Lower Colfax/Mt. Olive Road intersection, and by modern development. The alignment is visible south of Mt. Olive Road as it heads to the south-southwest. Segment G measures 1, 115 feet long and, on average, is 10 feet wide.

Segment H, located east of SR 174, continues east as it mostly parallels to the north side of Arrowhead Lane, a maintained gravel road; it then it mergers into Arrowhead Lane. The west end is bisected by SR 174, while the east end continues eastward beyond the project boundary. The eastern half of this segment is cut and fill, while the western portion is a subgrade of local sediments covered with vegetation. Segment H is 672 feet long and 10 to 20 feet in wide.

Report Citation:

Waechter, S.A., A. Whitaker, M. Darcangelo, and S. Bennett (2016). Archaeological Survey Report for Bright Fiber Optic Project,

Nevada County, California.



Folder: #2051 2016 04 Apr19-20 Optio 15 File: IMGP2975
A
Overview of Segment A along Railroad Avenue. (View: 40°)



Folder: #2051 2016 04 Apr11-14 Optio 42 File: IMGP0018
B
Overview of northern portion of Segment B. Note the railroad grade in background which is now a paved driveway, 12980 Wood Rose Way. (View: 230°)



Folder: #2051 2016 04 Apr11-14 Optio 42 File: IMGP0019
B
Overview of northern portion of Segment B which is now a paved driveway, 12980 Wood Rose Way. (View: 320°)



Folder: #2051 2016 04 Apr11-14 Optio 42 File: IMGP0056
C
Eastern end of Segment C which is now a maintained gravel road, N. Day Road. (View: 315°)



Folder: #2051 2016 04 Apr11-14 Optio 43 File: IMGP0728
D
Overview of Segment D, now Peardale Road, from the intersection of Peardale Road and Meadow View Lane. (View: 90°)



Folder: #2051 2016 04 Apr11-14 Optio 42 File: IMGP0048
E
Overview of the northern end of Segment E, Behr Mountain Road, located northwest of State Route 174. (View: 90°)



Folder: #2051 2016 04 Apr11-14 Optio 42 File: IMGP0033
F
Overview of the southern end of Segment F south of Talking Pines Road. State Route 174 would be to the left. (View: 150°)



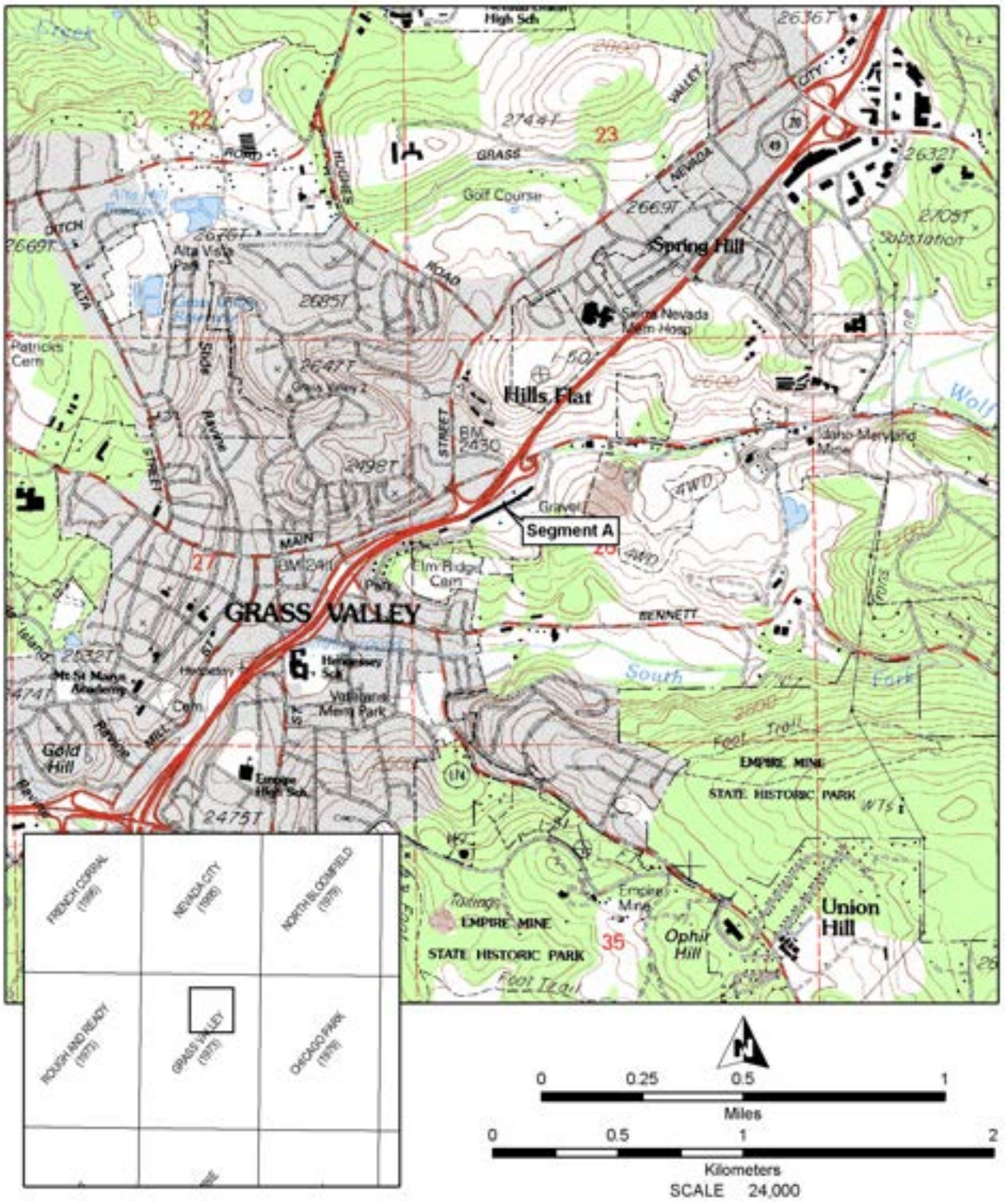
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F
Overview of Segment F located north of Talking Pines Road with State Route 174 to the right. (View: 360°)



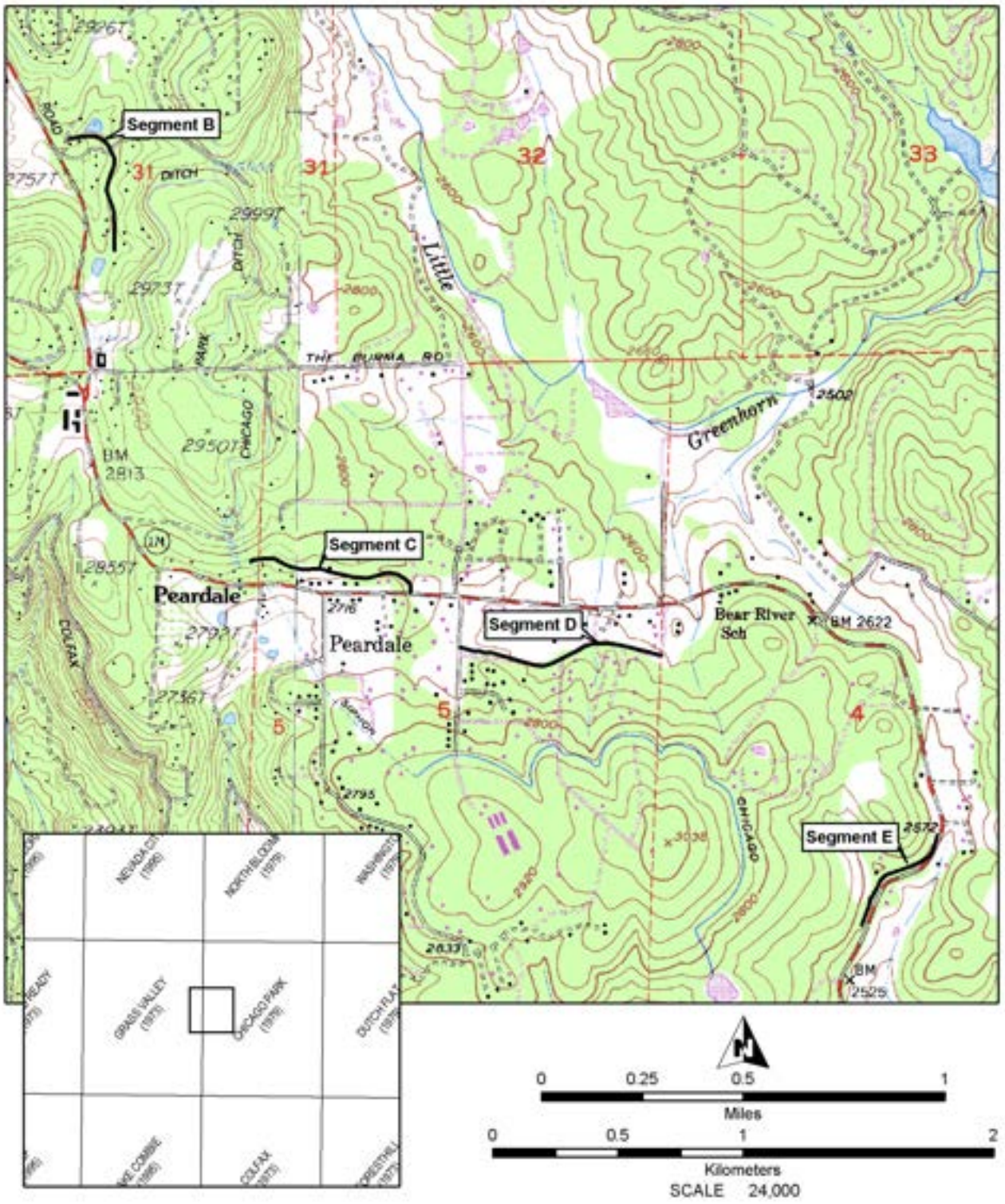
Folder: #2051 2016 04 04-07 Apr Optio 15 File: IMGP2959
G
The very southern end of Segment G located south of Mt Olive Drive in Chicago Park. (View: 198°)



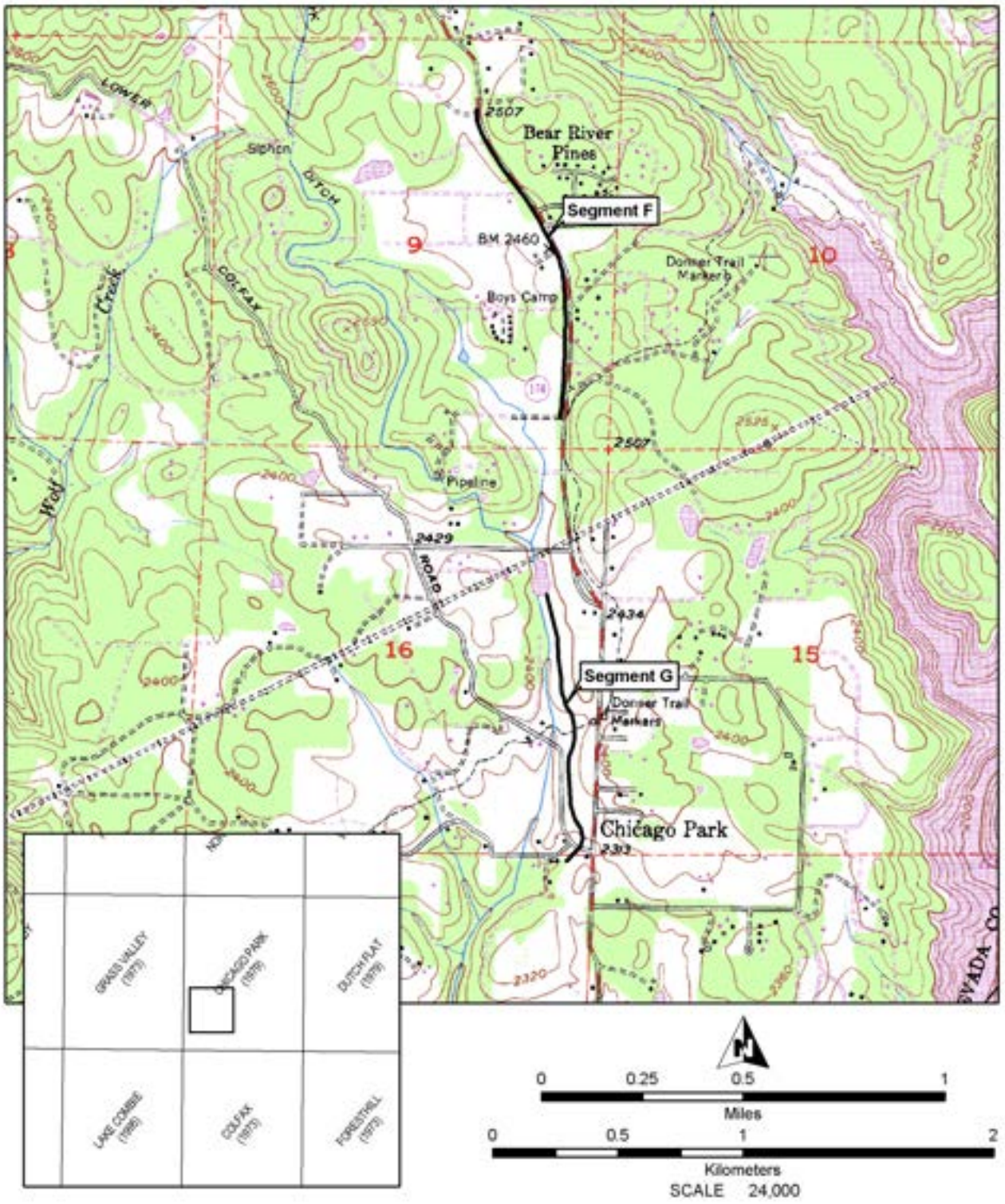
Folder: #2051 2016 04 04-07 Apr Optio 15 File: IMGP2960
H
Overview of Segment H from its east end. Segment is now Arrowhead Lane, a maintained gravel road. (View: 300°)



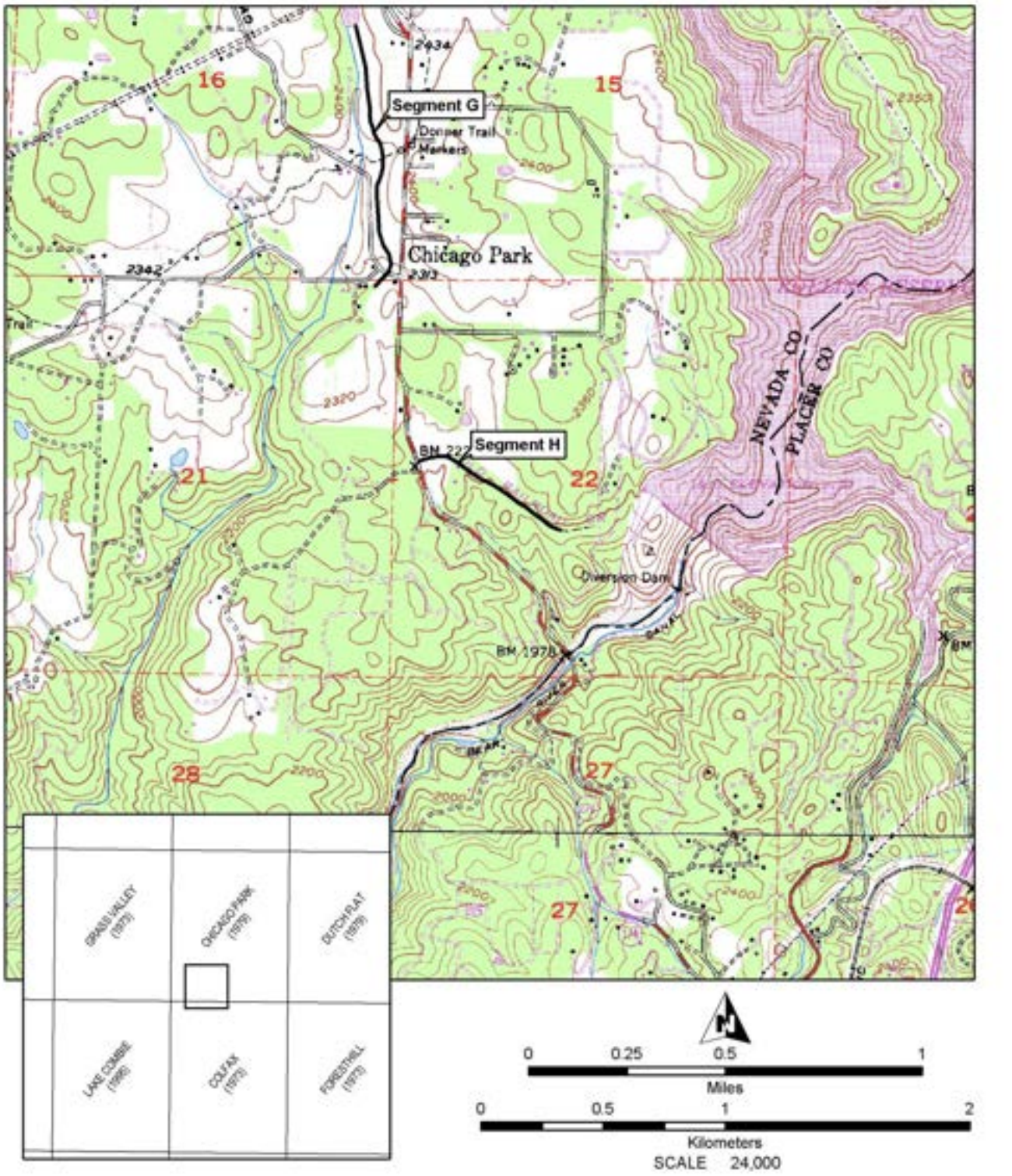
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Andras 5/10/2016 8:37:26 AM

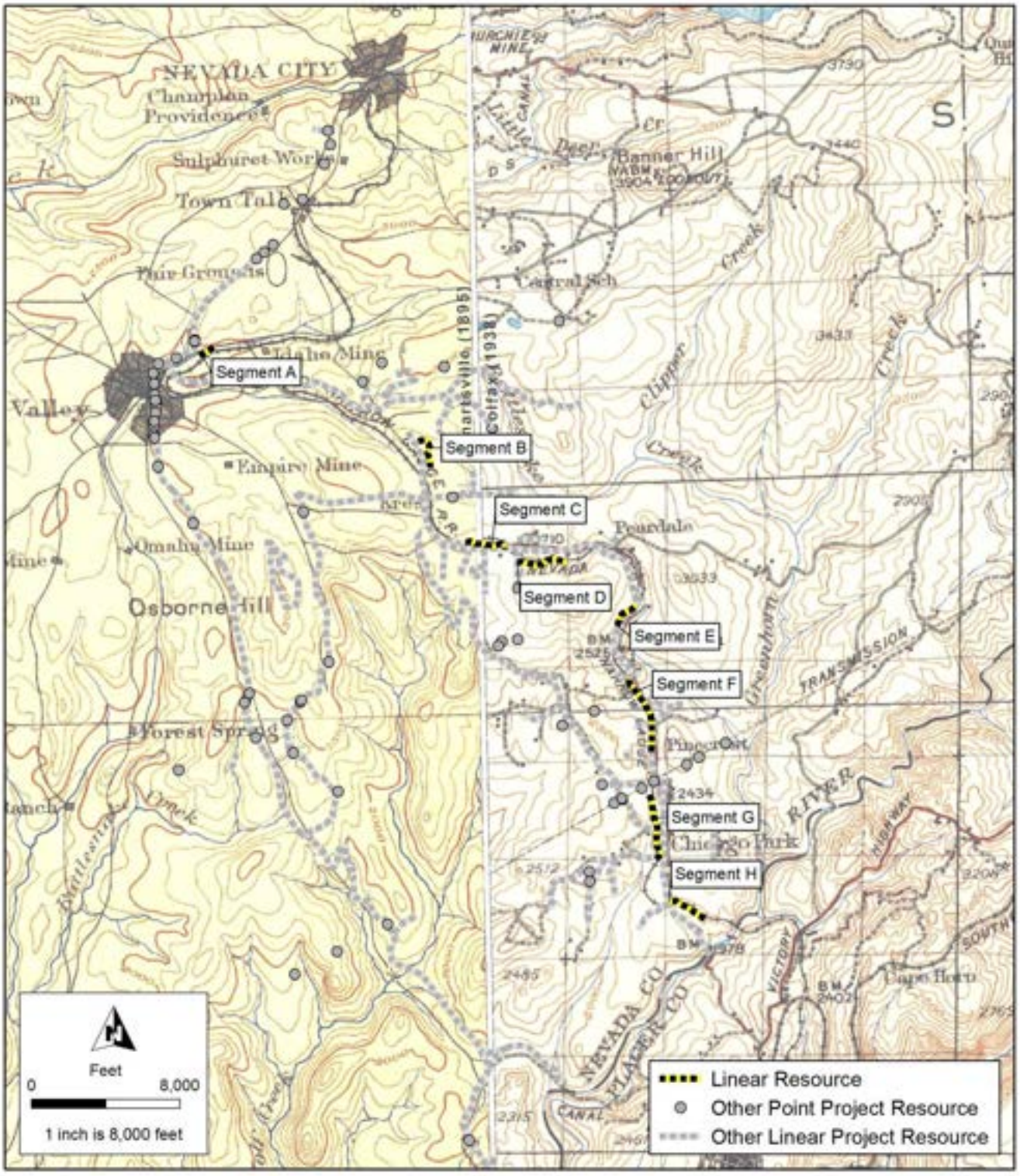


Andras 5/10/2016 8:38:08 AM

***Resource Name or #:** Nevada County Narrow Gauge Railroad; P-29-2325 (UPDATE)

***Drawn by:** Far Western

***Date:** 4/20/2016



paul 5/31/2016 1:45:33 PM

Smartsville 1895 USGS 1:125000; Colfax 1938 USGS 1:125000; Township/Range(s): 15N 9E, 16N 8E, 16N 9E

State of California — Dept of Forestry
David Levy Forestry

Primary # ___ P-29-000839

HRI # _____

Trinomial CA-NEV-001590H

NRHP Status Code _____

Other Listings _____

PRIMARY RECORD

Review Code _____ Reviewer _____ Date _____

****

P1. Resource Name: Site #1 Railroad Bed

P2. Location: X Confidential ____ Unrestricted
County Nevada:
USGS Quad: Grass Valley 7.5' Map Date: 1995
UTM Zone: Zone 10 4344120 mN 670380 mE to 4344020 mN 670580 mE
Legal Location: Portion Section 24 , T 16N, R8E, MDB&M
Directions: From Grass Valley travel 2 miles northeast on State Highway 49/20 to intersection of Brunswick Road. Travel East on Brunswick Road to 10844 Brunswick Road. The Site is located on the East side of Brunswick Road through a metal gate and then approximately 425 feet.. The site is located on a flat to gentle area that traverses the property in an northwest to southeast direction on a flat grade..

P3 a. Description: The site is a small segment of the abandoned railroad bed of the Nevada County Narrow Guage Railroad. (NCNGRR). It dates back to the period between 1876 to 1941. The NCNGRR was built by business man John Kidder and began operations in 1876. The 20.6 mile railroad linked the then recently completed Central Pacific's trans-continental railroad in Colfax California with the Gold rush towns of Grass Valley and Nevada City. During 66 years of operation, it hauled more than two-hundred million dollars worth of gold, along with passengers, mining machinery, rock, lumber, petroleum, merchandise, and a variety of produce, other goods, and livestock. It was able to haul 7 cars behind the steam engine initially fired by wood and later oil (starting 1908). These cars were a combination of passenger, box cars, gondola cars, flat cars, tankers and the caboose... .

The outbreak of World War II and closure of the gold mines, led to it's abandonment in 1942. At that time the entire track was demolished and salvaged for scrap metal and most of the ties and all metal and iron were removed..

The short portion of the NCNGRR railbed indicated as Site #1 is 600.feet long and still retains the prism of the railbed in most places, but there is no remains of any track, ties, or other hardware due to its earlier demolishment and salvage At present there is no indication of any railtrack or rail ties or hardware and all that remains is a flattened area or some slightly raised sections on the property going through the forestland or open areas with some younger trees and other vegetation growing in the old abandoned railbed.. The original railbed was 6 to 8 feet wide. It has been breached in several places by seasonal roads or trails..

b. Resource attributes: AH7 railroad bed

P4. Resources Present: ( )Building ( )Structure ( )Object (X)Site ( )District ( )Element of District ( )Other

P5. Photograph or Drawing: 6 photographs included

P6. Date Constructed/Age: ( ) Prehistoric (X) Historic ( ) Both

P7. Landowner and Address: Nelson Romero
3084 Marble Ridge Ct.
Reno, NV 89511

P8. Recorded by: David E. Levy, P.O. 1797, Nevada City, Ca. 95959 (530) 277-7144

P9. Date Recorded: March 2 , 2012

State of California — Dept of Forestry
David Levy Forestry

Primary # P-29-000839

HRI #

PRIMARY RECORD

Trinomial CA-NEV-001590H
NRHP Status Code
Other Listings

Review Code Reviewer Date

-P10. Type of Survey: (X) Intensive ( ) Reconnaissance ( ) Other

P11. Report Citation: Archeological survey of Romero Less than 3 acre conversion exemption conducted by David E. Levy . A Confidential Archeological Letter shall be filed by CDF with the Northcentral Information Center of the California Historical Resources Information System at CSU Sacramento upon notice acceptance.

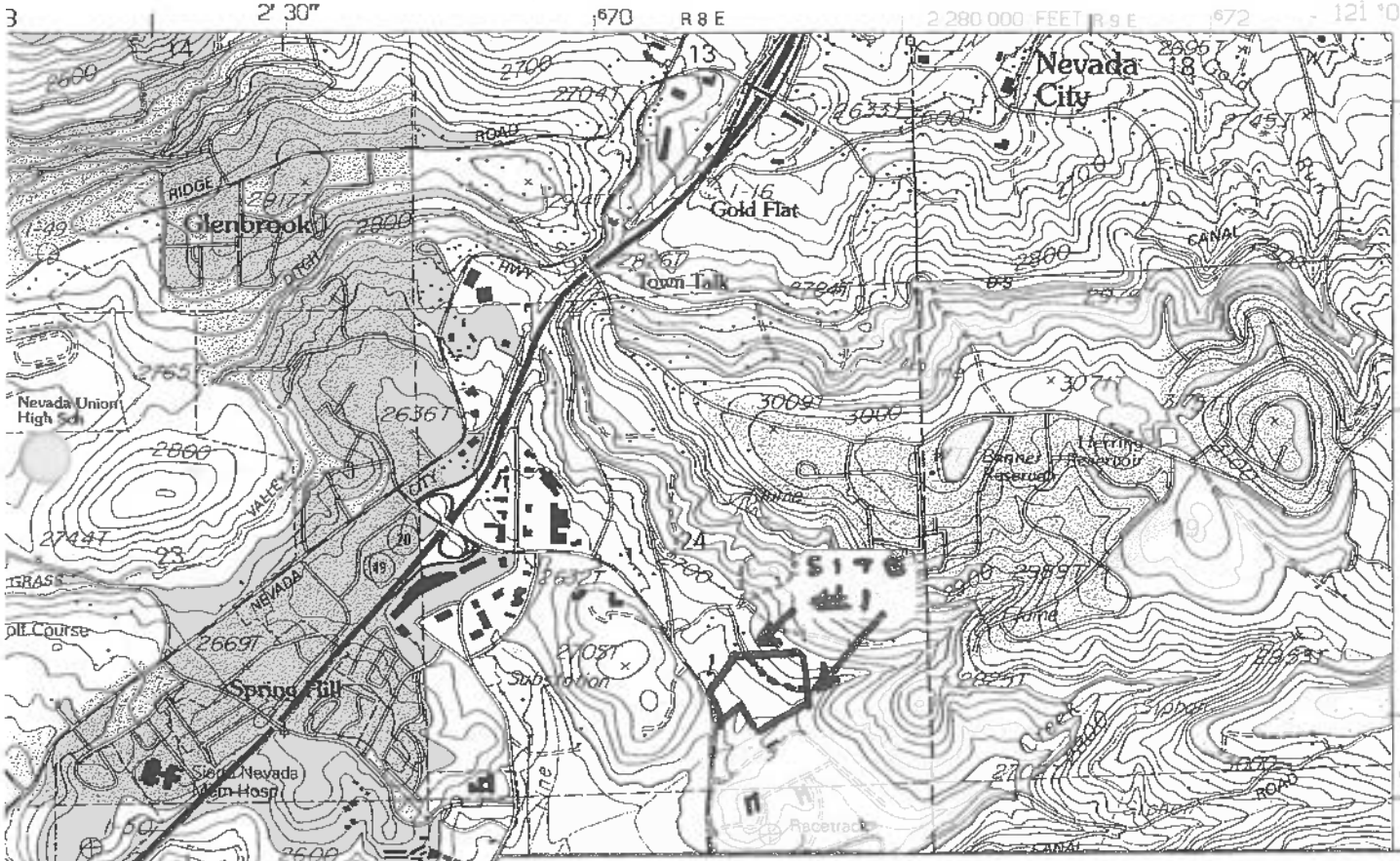
P12. ATTACHMENTS: ( ) None (X) Location Map ( ) Site map ( ) Continuation Sheets ( ) Building, Structure, and Object Record ( ) Archaeological Record ( ) District Record ( ) Linear Resource Record ( ) Milling Station Record ( ) Rock Art Record ( ) Artifact Record (X) Photographic Record ( )Other:

State of California -- Dept. of Forestry
David Levy Forestry
LOCATION MAP

Primary # P-29-000839
HRI#
Trinomial CA-NEV-001590H

Page 3 of 6 Resource Name or # (Assigned by recorder) Site #1:Railroad Bed
Map Name: Grass Valley , CA 7.5' USGS Quad Scale: 1:24,000 Date of Map 1995

GRASS VALLEY QUADRANGLE
CALIFORNIA-NEVADA CO.
7.5 MINUTE SERIES (TOPOGRAPHIC)



Location Map
Romero Less than 3 Acre Conversion Exemption

Nevada County APN # 35-412-21
Section 24 T16N R8E MDM

N

Portion Grass Valley 7.5 Min U.S.G.S. 1995
Contour Interval: 20 feet
Scale:1 inch = 2000 feet

Property Boundary

Site 1 Railroad bed

State of California – Dept. of Forestry
David Levy Forestry
Photographs

Primary # P-29-000839
HRI#
Trinomial CA-NEV-001590H

Page 4 of 6 Resource Name or # (Assigned by recorder) Site #1: Railroad bed

View: Looking East along abandoned Railroad Bed Photo #1 & Photo #2



Photo #1



Photo #2

State of California – Dept. of Forestry
David Levy Forestry
Photographs

Primary # P-29-000839
HRI#
Trinomial CA-NEV-001590H

 Resource Name or # (Assigned by recorder) Site #1: Railroad bed

View: Looking southeast along abandoned Railroad Bed in center of property
Photo #3 and Photo #4



Photo #3

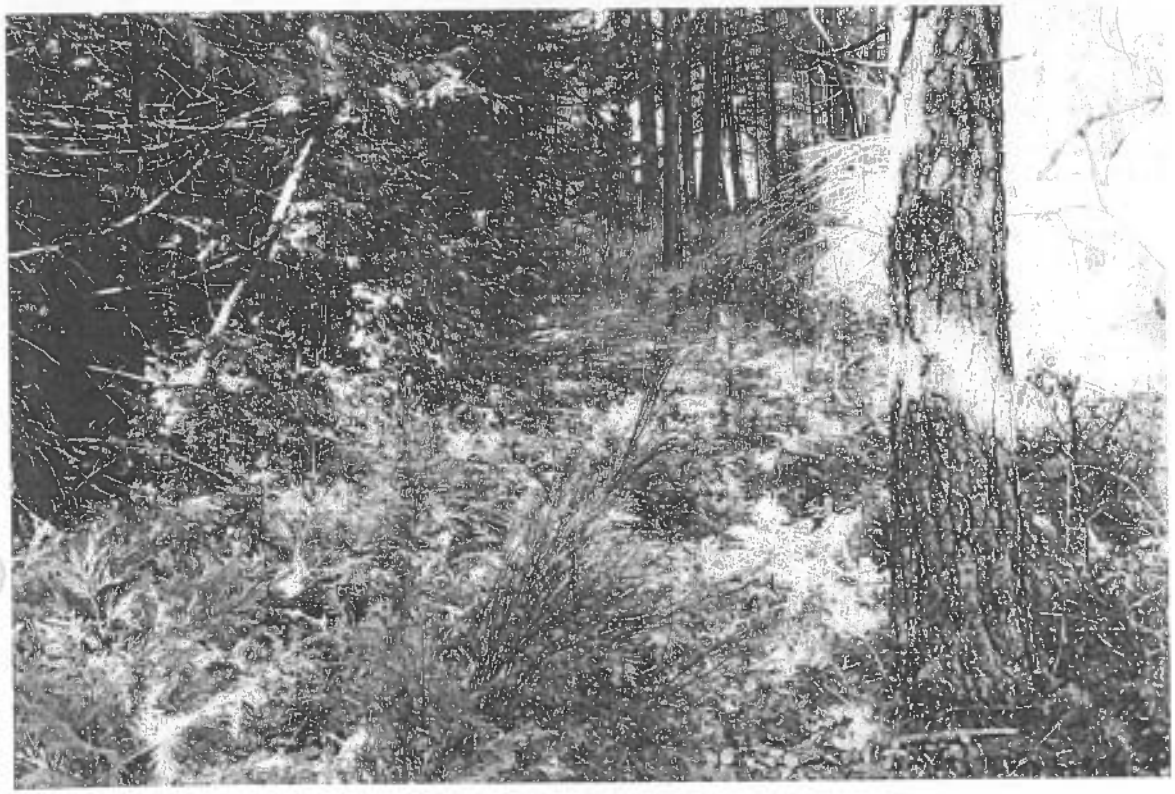


Photo #4

State of California – Dept. of Forestry
David Levy Forestry
Photographs

Primary # P-29-000839
HRI# _____
Trinomial CA-NEV-001590H

 Resource Name or # (Assigned by recorder) Site #1: Railroad bed

View: Area of road crossing of abandoned Railroad Bed Photo #5
View: Area in center of property of abandoned Railroad Bed Photo #6



Photo #5

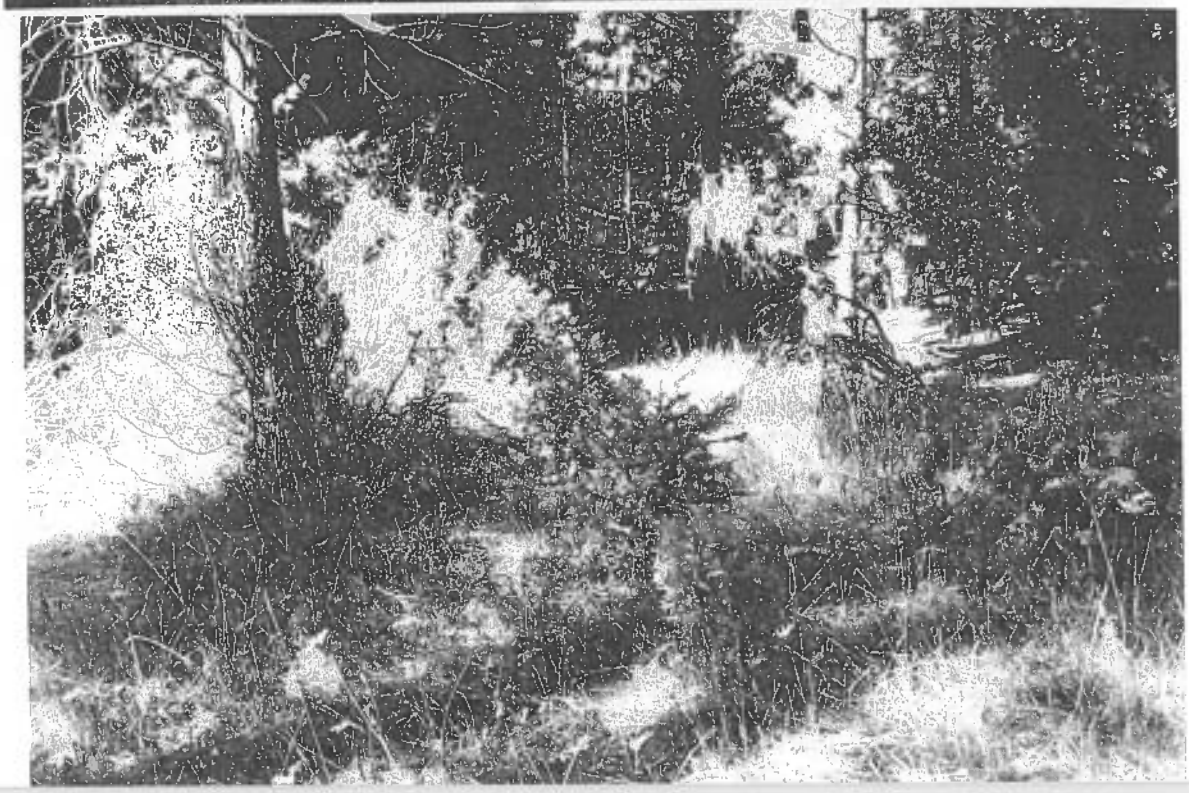


Photo #6

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION
CONTINUATION SHEET

Primary # P-29-839
HRI#
Trinomial CA-NEV-1590-H

*Resource Name or # Nevada County Narrow Gauge Railroad
*Updated by: S. Pappas
*Date: 1/27/09 ☐ Continuation ☒ Update

1. Previous site record reference
Original Recorder: E. Decater Date of Original Recording: 2/19/1984
Project name (if applicable): An Archaeological Survey of the Loma Rica Ranch, Nevada County, California
Project number (if applicable): NCIC Report #4629

Updated: Napton & Greathouse Date of Updated Recording: 2/1-2/2/1994
Project name (if applicable): Supplemental Archaeological Investigations at the Loma Rica Ranch Project, Nevada County, California
Project number (if applicable): NCIC Report #4630

2. Is the site location narrative accurate?
☒ Yes ☐ No (explain)

3. Is the site description narrative accurate?
☒ Yes ☐ No (explain)

4. Observations:
☒ Site appearance matches original site record
☐ Site exhibits minor disturbance or differences (describe impacts)
☐ Major site impacts have occurred or major site revision required (describe impacts)

5. Is the site datum still present?
☐ Yes ☐ No

6. Was the site re flagged?
☐ Yes ☒ No

7. Were new photos taken?
☒ Yes (attach Photograph Record) ☐ No (explain)

8. Were any Artifacts Collected?
☐ Yes ☒ No

9. Date of Site Revisit: 1/27/2009

10. Revisited by:
Name: Stephen Pappas
ECORP Consulting, Inc., 2525 Warren Drive, Rocklin, California 95677, 916-782-9100

11. Reason for Revisit:
☒ USACE 2-year requirement ☒ Collect GPS data ☐ Change in project area conditions (fire, flood, etc.)
☒ Other (explain) Project planning

12. Current Project Information:
Project name: Loma Rica Ranch EIR Project number: ECORP Project # 2008-188

13. Were resource grade UTM coordinates gathered?
☒ Yes ☐ No

14. Remarks:
The site appears to be in the same condition as previously recorded and updated. Was able to locate both mentioned segments and took pictures of representative portions of segments (page 2.) GPS data taken in middle of railroad grade stretch (4343744mN/670762mE).

10371



Overview of Segment 2 Railroad grade, 1/27/09, SW, LR 026



Overview of Segment 1 Railroad grade, 1/27/09, North, LR 031

State of California - The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

PRIMARY RECORD

Primary # P-29-839
HRI #
Trinomial NEV-1590H
NRHP Status Code
Other Listings
Review Code Reviewer Date

*Resource Name or #: P-29-002325 (UPDATE)

P1. Other Identifier: Nevada County Narrow Gauge Railroad

***P2. Location:** ☐ Not for Publication ☑ Unrestricted ***a. County:** Nevada

***b. USGS Quad:** Chicago Park (1949; photoinspected 1979); T15N R09E, Sec. 16; MDB&M

c. Address:

d. UTM: Zone 10; 675537 mE/ 4336116 mN NAD83 Datum; See below for more details.

e. Other Locational Data:

The feature is located on the west (left) side of State Route (SR) 174 at postmile 2.00, partially within the highway right-of-way and four meters from the edge-of-pavement. From the intersection of Colfax Road and SR 174 within the town of Chicago Park, proceed 0.8 miles north on SR 174 to postmile paddle 2.0 (site datum) on the west side of the highway. The paddle marks the location of the feature.

Segment UTMs: 675532 mE 4336113 mN - 675523 mE 4336158 mN

***P3a. Description:**

This is a segment of the abandoned Nevada County Narrow Gauge Railroad (NCNGRR) grade near Chicago Park. It was updated as part of the Caltrans District 3 Rural Roads Survey, which was restricted to historic properties within the highway right-of-way.

The railroad grade recorded here was part of the line built by the NCNGRR in 1876 between Nevada City and Colfax. In 1908, the company moved their alignment west to shorten the route through Chicago Park and abandoned the original segment at this location. The Nevada County Narrow Gauge Railroad ceased to exist in 1942 (Ferrier 1995).

***P3b. Resource Attributes:** AH07. Roads/trails/railroad grades; HP11. Engineering structure

***P4. Resources Present:** ☐ Building ☑ Structure ☐ Object ☐ Site ☐ District ☐ Element of District ☐ Other (Isolates, etc.)



***P5b. Description of Photo:**
P-29-002325; camera facing north

***P6. Date Constructed/Age & Sources:**
☑ Historic ☐ Prehistoric ☐ Both
1876

***P7. Owner and Address:**
Caltrans Dist. 3, Marysville; David and Catherine Tenorio, PO Box 490 Chicago Park, CA 95712-0490

***P8. Recorded by:**
S. Melvin & J. Freeman, JRP Historical Consulting, LLC. 1490 Drew Ave. Suite 110 Davis, CA 95618

***P9. Date Recorded:** 12/11/2007

***P10. Survey Type:**
Reconnaissance

***P11. Citation:** Leach-Palm et al. 2008, Cultural Resources Inventory of Caltrans District 3 Rural Conventional Highways in Butte, Colusa, El Dorado, Glenn, Nevada, Placer, Sacramento, Sierra, Sutter, Yolo, and Yuba counties.

***Attachments:** ☐ None ☑ Location Map ☑ Sketch Map ☑ Continuation Sheet ☐ Building, Structure, and Object Record
☐ Archaeological Record ☐ District Record ☑ Linear Feature Record ☐ Milling Station Record ☐ Rock Art Record
☐ Artifact Record ☐ Photograph Record ☐ Other:

*Required Information

9326

P3a. Description (continued):

References:

Ferrier, Douglas. Archaeological Survey Report for Bierwagon/Meissner/Viscia THP. June 1995.

Thompson and West. History of Placer County, California, with Illustrations and Biographical Sketches of Its Prominent Men and Pioneers. Oakland, CA: Thompson & West, 1882.

P8. Citation:
Leach-Palm et al. 2008, Cultural Resources Inventory of Caltrans District 3 Rural Conventional Highways in Butte, Colusa, El Dorado, Glenn, Nevada, Placer, Sacramento, Sierra, Sutter, Yolo, and Yuba counties. Far Western Anthropological Research Group, Inc., Davis, California. Submitted to California Department of Transportation, District 3 Marysville.

State of California - The Resources Agency
DEPARTMENT OF PARKS AND RECREATION
LINEAR FEATURE RECORD

Primary # P-29-839
HRI #
Trinomial NEV-15904

 *Resource Name or #: P-29-002325 (UPDATE)

L1. Historic and/or Common Name: Nevada County Narrow Gauge Railroad
L2a. Portion Described: ☐ Entire Resource ☑ Segment ☐ Point Observation **Designation:** Meissner #1
L2b. Location of Point or Segment:
The feature is located at postmile 2.0 on SR 174.

L3. Description:
This segment of the Nevada County Narrow Gauge Railroad grade runs parallel to the highway for approximately 150 feet after which it continues outside the right of way. The grade, which is level with the surrounding terrain, is approximately 8 feet wide and contains no tracks or ties. Currently this segment appears to be used as a walking path. The previous record mentions another alignment at this location that did not enter the right of way.

L4. Dimensions:
a. **Top Width:** 8 feet
b. **Bottom Width:** n/a
c. **Height or Depth:** n/a
d. **Length of Segment:** 150 feet
L5. Associated Resources:

L4e. Sketch of Cross-Section: **Facing:** North



Not to scale

L6. Setting:
Rolling foothills in a rural residential area.

L7. Integrity Considerations:
Unknown.



L8b. Description of Photo, Map, or Drawing
P-29-002325-2; camera facing north

L9. Remarks:

L10. Form Prepared By:
Steven Melvin, Joseph Freeman, Jarma Jones, JRP Historical Consulting.

L11. Date: 12/11/2007

State of California - The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

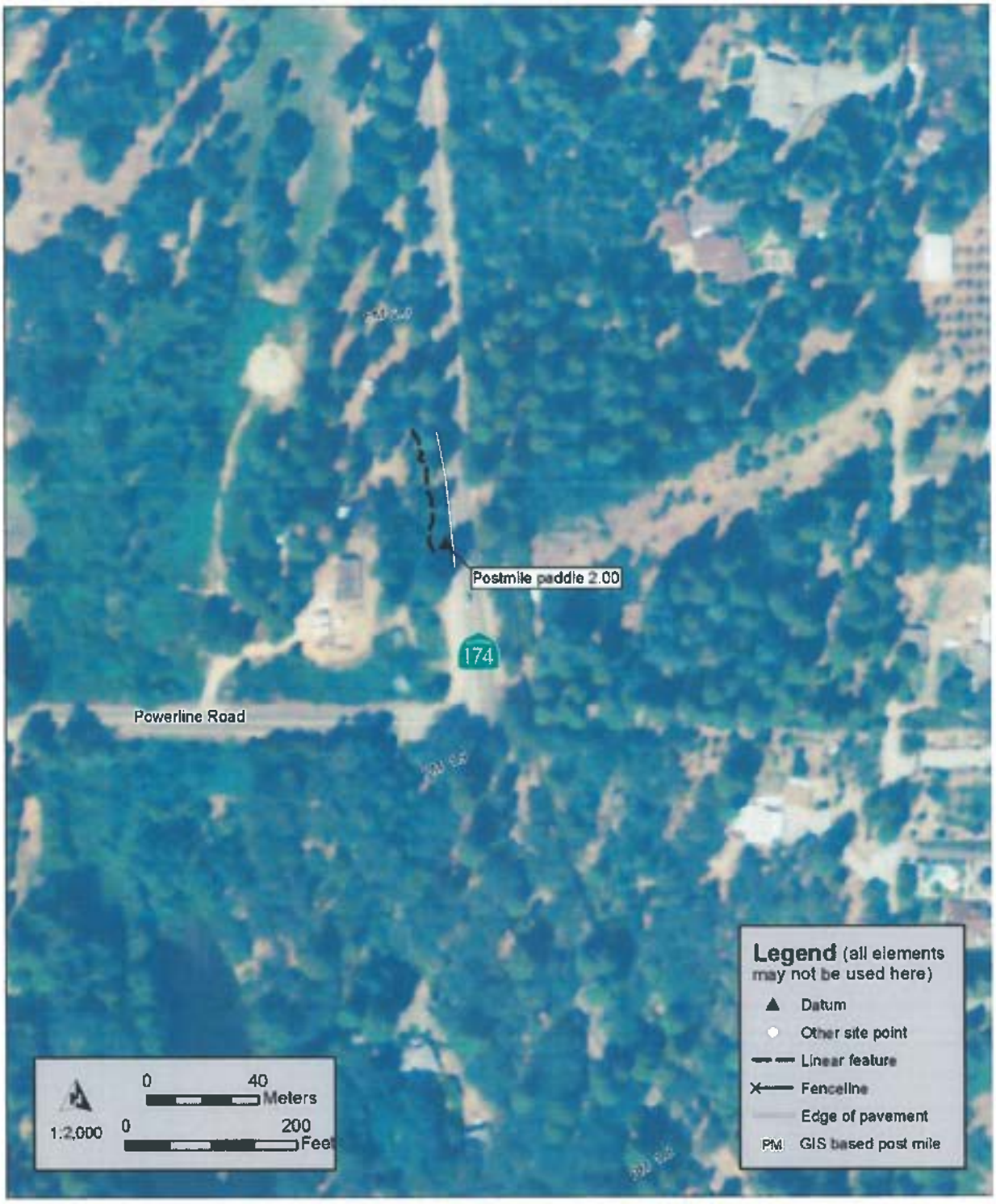
SKETCH MAP

Primary # P-29-000839
HRI #
Trinomial NEV-1590H

*Resource Name or #: P-29-002325 (UPDATE)

*Drawn By: JRP Historical Consulting

*Date: 12/11/2007



Sketch map is based on previous records and 2007 GPS data collected within the highway right-of-way.

*Required Information

State of California - The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

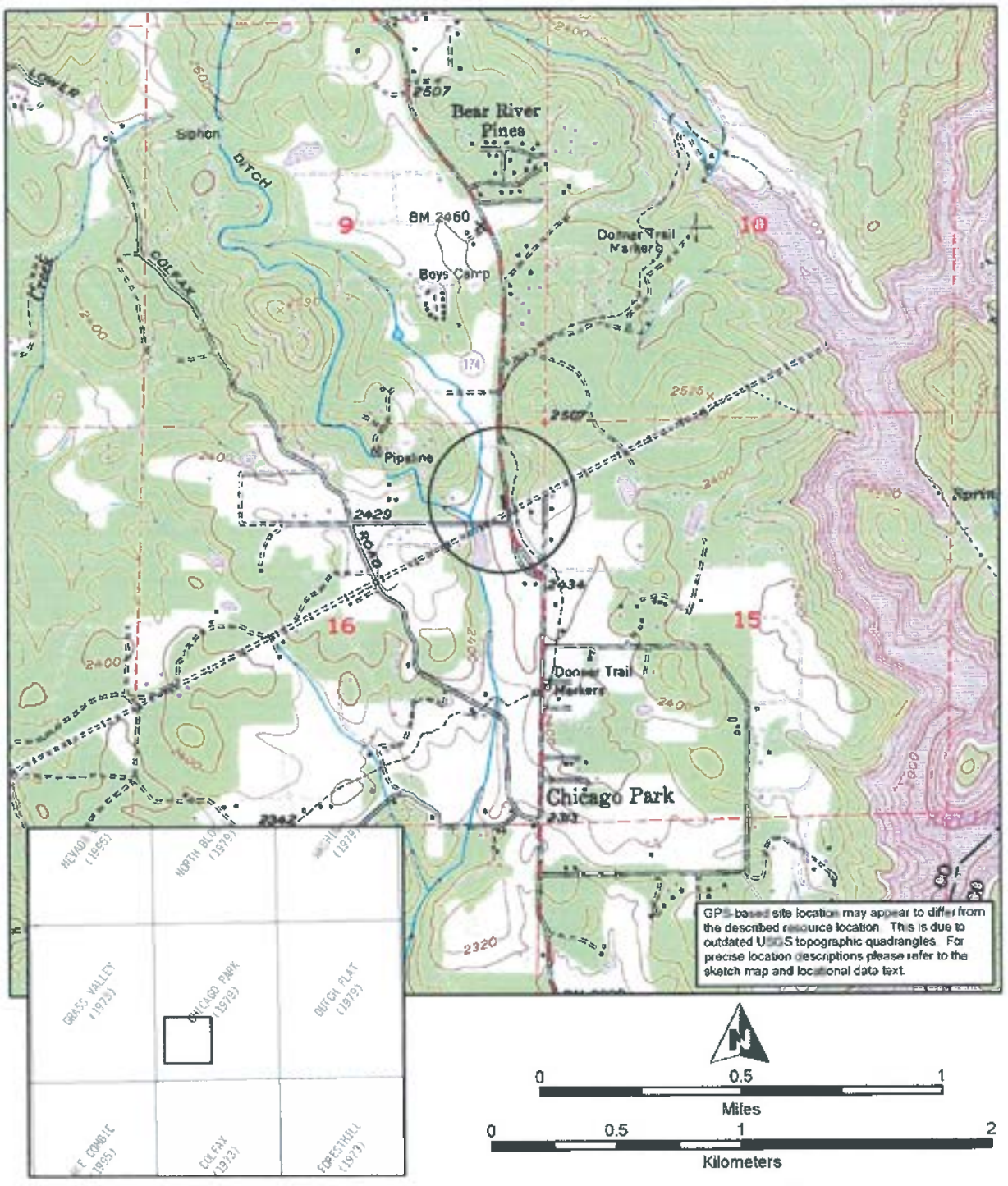
LOCATION MAP

Primary #: P-29-839
HRI #:
Trinomial: NEV-1590H

*Resource Name or #: P-29-002325 (UPDATE)

*Map Name: Chicago Park (1949; photoinspected 1979)

*Year:



Key to USGS 7.5' quads depicted

SCALE 1:24,000

DPR523J (1/95)

*Required Information

update

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION
PRIMARY RECORD

Primary # P-29-339
HRI #
Trinomial CA-NEV-1590-H
NRHP Status Code Other
Listings
Review Code Reviewer Date

1 Page ~~10~~ of ~~16~~ *Resource Name or #: Nevada County Narrow Gauge Railroad Grade

P1. Other Identifier:

*P2. Location: Not for Publication

*a. County Nevada and

*b. USGS 7.5' Quad Chicago Park Date 2000 T 15N ; R 9E ; SW ¼ of NE ¼ of Sec 4 ; MDM B.M.

c. Address 15866 Colfax Highway City Grass Valley Zip 95945

d. UTMs: Zone 10 , 675280 mE/ 4339420 mN Northern boundary
675300 mE 4339340 mN Southern boundary

e. Other Locational Data: The Nevada County APN is 12-241-18.
The site is five miles southeast of Grass Valley on State Highway 174 at 2400' in elevation.

*P3a. Description: This is a 360-foot segment of the Nevada County Narrow Gauge Railroad grade that runs through a flat meadow area. This feature is on a north/south axis and consists of an elevated, rammed-earth grade that varies in width (on top) from 9 feet to 12 feet. The northern boundary of the project area is also the northern boundary of the site. The southern boundary of the grade segment fades before reaching the southern boundary of the project area. There has been some natural regeneration of ponderosa pine and incense cedar on the grade.

P5a.



*P3b. Resource Attributes: HP39, AH7

*P4. Resources Present: Narrow gauge railroad grade

P5b. Description of Photo: Facing NE, 7/25/05
P72506-R

*P6. Date Constructed/Age and Source:
Historic:
Nevada County Narrow Gauge Railroad (1876-1942)

*P7. Owner and Address:
Tom Pooler
15866 Colfax Highway
Grass Valley, CA 95945

*P8. Recorded by:
Hank Meals
PO Box 111
Nevada City, CA 95959

*P9. Date Recorded: 7/25/06

*P10. Survey Type: Intensive

*P11. Report Citation: Pooler Proposed Parcel Split NEV-06-53

*Attachments: Archaeological Site Record, Linear Feature Record.

-130-

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION
ARCHAEOLOGICAL SITE RECORD

Primary # P-29-1839
Trinomial

 *Resource Name or # Nevada County Narrow Gauge Railroad grade

*A1. Dimensions: a. Length 360 (ft.) x b. Width 9 to 12 (ft.)
Method of Measurement: ☐ Paced ☒ Taped ☐ Visual estimate ☐ Other:
Method of Determination: ☐ Artifacts ☒ Features ☐ Soil ☐ Vegetation ☐ Topography
☐ Cut bank ☐ Animal burrow ☐ Excavation ☐ Property boundary ☐ Other (Explain
This site's northern boundary is determined by the property line. The railroad grade can be seen continuing northward past the parcel's northern border.
Reliability of Determination: ☒ High ☐ Low Explain:
Limitations: ☒ Restricted access ☐ Paved/built over ☐ Site limits incompletely defined
☐ Disturbances ☐ Vegetation ☐ Other (Explain):

A2. Depth: Surface ☐ None ☒ Unknown Method of Determination:

*A3. Human Remains: ☐ Present ☒ Absent ☐ Possible ☐ Unknown (Explain):

*A4. Features:
This is a north/south segment of the Nevada County Narrow Gauge Railroad grade. The grade is perpendicular to a slight slope and is raised on its east side. The height is about 4' above ground level at the northern boundary and continues diminishing until it reaches ground level, 360' to the south.

*A5. Cultural Constituents:
Between the railroad grade and Highway 174 is a wooden fence that borders the western edge of the parcel. The stringers of the fence are made from tongue and groove railroad car flooring.

*A6. Were Specimens Collected? ☒ No ☐ Yes

*A7. Site Condition: ☐ Good ☒ Fair ☐ Poor

*A8. Nearest Water: (Type, distance, and direction.)
There is a seasonal drainage in the south-central part of the project area.
Water for agricultural and pasture purposes is provided by a ditch and pond upslope to the east.

*A9. Elevation: 2400'

A10. Environmental Setting:
The site runs through a meadow surrounded by mixed conifers and black oak situated in a saddle. This general area has been used for agricultural purposes since 1850. Beginning in 1921 ditches were created to provide water to this area's farms, orchards and pastures

A11. Historical Information:
The railroad was built in 1876 to connect Grass Valley and Nevada City to the Central Pacific Railroad Depot in Colfax. By 1910 cars and trucks were beginning to take passenger and freight business from the railroad. This threat became a reality that, along with poor management practices, ended the Nevada County Narrow Gauge Railroad in 1942 when it was sold as scrap.

*A12. Age: ☒ 1848-1880 ☒ 1880-1914 ☒ 1914-1945

1876-1942

A13. Interpretations:

This small segment of railroad grade may provide information about grade construction techniques. According to Brian Blair, curator of the Nevada County Railroad Museum, "the narrow gauge" had a 20' to 40' easement, and the tracks were 36' wide (measured on the inside). Ties were 6' long. Photographs in Best's book show the grade top to be about 1' to 1 1/2' outside the ties (Best 1965:28,155,156). That would make the grade top about 8 to 9 feet wide.

On this segment the top of the grade averages 11' wide but varies. It is about 3 1/2' high on the downside (east), and defined on the upside (west) by a subtle trench (1'-2'wide). The railroad grade fades as it proceeds south.

A14. Remarks:

Highway 174 is within 50 feet of the railroad grade. The current road was originally constructed in 1932 and subsequently widened and resurfaced. There may have been some impacts to the site in these episodes of road-work.

A15. References:

Best, Gerald
1965 Nevada County Narrow Gauge. Howell-North Books. Berkeley, California.

Browne, Juanita Kennedy
1987 A Tale of Two Cities and a Train: History of the Nevada County Narrow Gauge Railroad 1874-1942. Nevada County Historical Society. Nevada City, CA.

Jones, Pat
1983 The Chicago Park Connection: A History of Chicago Park and Peardale. Published by Pat Jones. Chicago Park, California.

Wyckoff, Robert M.
1986 Never Come, Never Go: The Story of Nevada County's Narrow Gauge Railroad. The Nevada City Publishing Company. Nevada City, CA.

MAPS

Allardt, G. F.
1865 Proposed Route of Nevada, Grass Valley and Colfax Railroad.

Hartwell, J. G.
1880 Map of Nevada County, California.

Miller, Fred
1913 Nevada County, California. Official Map.

Trout, James
1965 Map of Nevada County Narrow Gauge Railroad.

USGS
1887 Colfax, CA, 30' Quadrangle

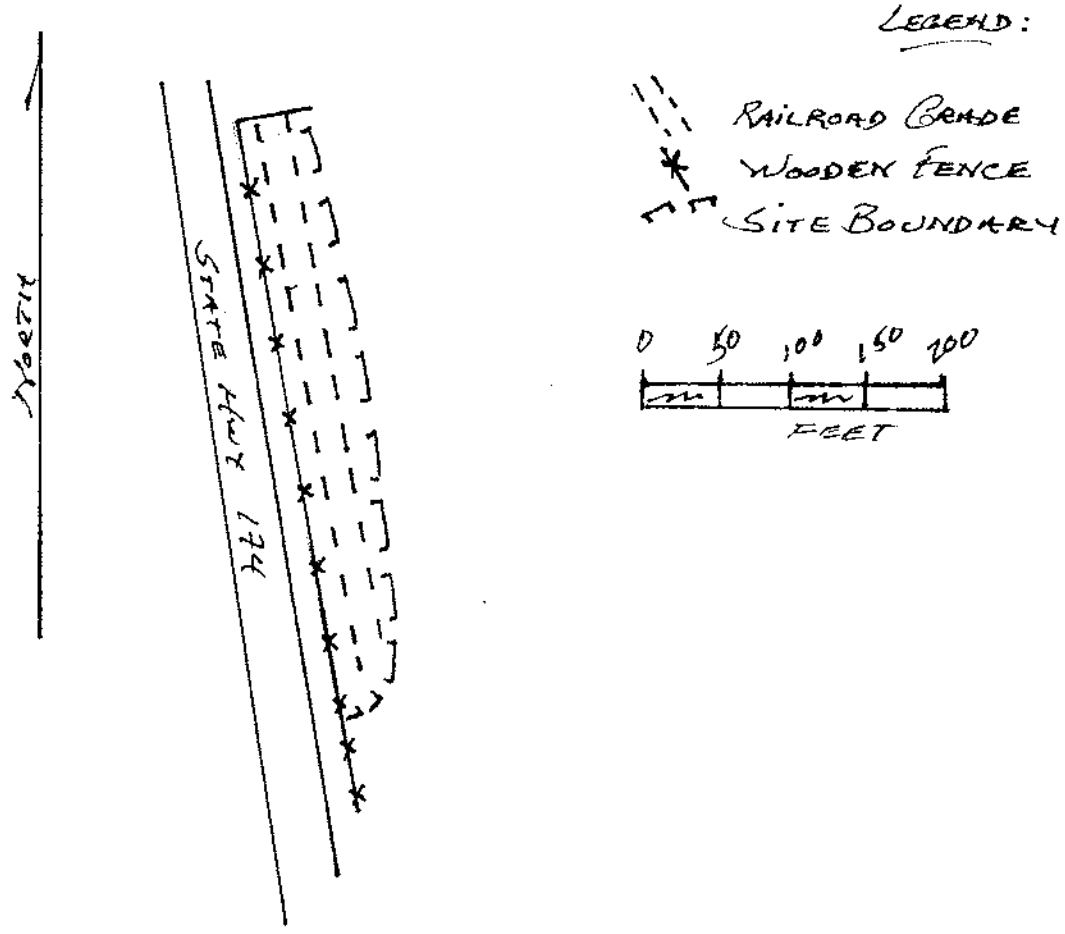
A16. Photographs: See Primary Record
Original Media/Negatives Kept at: Office of Hank Meals

***A17. Form Prepared by:** Hank Meals **Date:** 7/25/06
Affiliation and Address: PO Box 111, Nevada City, CA 95959

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION
SKETCH MAP

Primary # P-29-839
HRI#
Trinomial CA-NEV-001590H

Page 13 of 16 *Resource Name or # Nevada County Narrow Gauge Railroad Grade (NEV-06-53)
*Drawn by: Hank Meals *Date of map: 7/25/06



State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION
LINEAR FEATURE RECORD

Primary P-29-839 #
HRI #
Trinomial CA-NEV-001590H

 Resource Name or #: Nevada County Narrow Gauge Railroad grade segment

L1. Historic and/or Common Name: Nevada County Narrow Gauge Railroad grade segment

L2a. Portion Described: ☐ Entire Resource ☐ Segment ☐ Point Observation **Designation:**

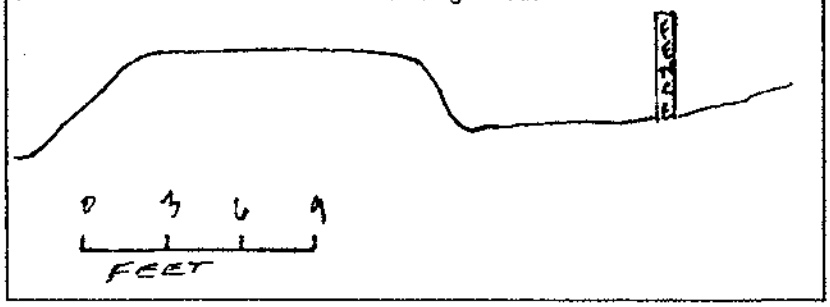
b. Location of point or segment:
NE ¼ of Section 4. T15N, R9E, MDMB.

UTMs:	Zone 10,	675280	mE/	4339420	mN	Northern boundary
		675300	mE	4339340	mN	Southern boundary

L3. Description:
An elevated rammed-earth grade. No ties, rails, tracks or any other artifacts were observed.

L4. Dimensions: (In feet for historic features and meters for prehistoric features)
a. Top Width: 9 to 12ft
b. Bottom Width: 11 to 14 ft.
c. Height or Depth: 4 ft. to ground level
d. Length of Segment: 360 ft.

L4e. Sketch of Cross-Section Facing: south

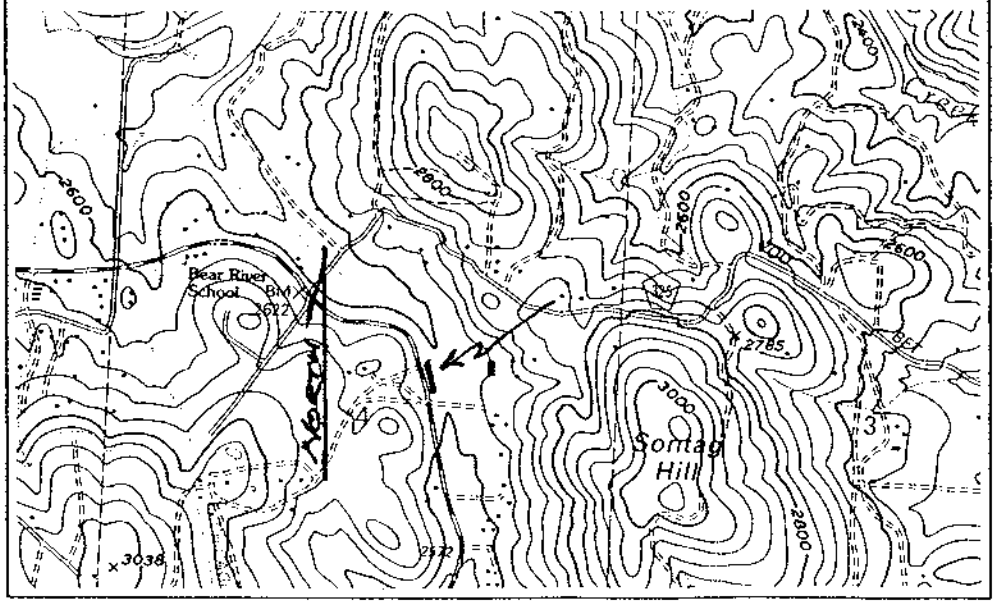


L5. Associated Resources:
None

L6. Setting:
Located in a meadow adjacent to Highway 174 on a slight slope to the east

L7. Integrity Considerations:
Former property owner, Tom Wilson, attempted planting ornamental trees near the road and on the grade but met with little success because of soil compaction (personal communication).

L8a. Map



L8b. Description of Map:
USGS Chicago Park Quadrangle 7.5'

L9. Remarks:
The construction and ongoing maintenance of nearby Highway 174 may have had some impact on this site

L10. Form Prepared by:
Hank Meals
PO Box 111
Nevada City, CA 95959

L11. Date: 7/25/06

State of California -- The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

PRIMARY RECORD

Primary #: P-29-000839
HRI #:
Trinomial: CA-NEV-1590-H
NRHP Status Code:
Other Listings#: Nev. City Narrow Gauge RR

Review Code: Reviewer: Date :

P1. **Other Identifier:** Nevada City Narrow Gauge Rail Road (NCNGRR)

P2. **Location:** Unrestricted.
P2a. **County:** Nevada County.
P2b. **USGS 7.5' Quad:** Chicago Park, California.
Date: 1949 (1979).
T15N, R9E, portion of Section 4. MDM.
P2c. **Address:** Unknown.
P2d. **UTM:**

Zone 10:	Easting:	Northing:
North end:	675800	4338635
South end:	675000	4338420

P2e. **Location** From State Highway 174 at Peardale east of Grass Valley, proceed easterly along Highway to Bear River School, and then continue for approximately 1/2 mile to the Volz property and driveway, located adjacent to the west side of Highway 174. The site is located c. 25 feet westerly of the roadway, roughly parallels the roadway, and is dissected by the paved driveway into the Volz property. No physical evidence of the site exists by means of which to identify it within the 120-ft wide portion of Volz property intersecting State Highway 174.

P3a. **Description:** This site consists of the projected route of the historic-era Nevada City Narrow Gauge Rail Road (NCNGRR). The original historic route is believed to have proceeded through the eastern edge of the present project area for a distance of 120.7 feet. However, none of the original features, artifacts, or built environment remain, not even the elevated berm which is visible elsewhere (outside of the present project area). The original features, berm, etc., were removed from the project area in conjunction with modifications to the west margin of Highway 174, and developments on the privately owned Volz property (including grading and paving of a driveway into the private parcel).

The NCNGRR clearly represents an important historic theme in the Nevada City/Grass Valley areas in particular and California generally. Operations began in 1867 and continued, with interruptions, through1942, at which time virtually all of the hardware was salvaged in conjunction with the War War II effort. Unfortunately, the 120-ft segment of alignment within the Volz property is not significant because it does not retain or exhibit any of the attributes or values which render intact segments of the site significant.

P3b. **Resource Attributes:** AH7 – roads/trails/railroad grades.

P4. **Resources Present:** Site. Attributes include AH7 railroad grade.

P5: **Photo/Drawing:** Same as Site Location Map. No separate site map.

P6. Date Constructed, Age and Sources: Initial use ascribed to the year 1867, with more or less continuous operations through 1942, at which point the line was abandoned and much of the hardware salvaged (Wyckoff, Robert, "Never Come, Never Go.").

P7. Owner and Address: Various owners of fee parcels along the old alignment of the railroad.

P8. Recorded By: Peter M. Jensen and Sean M. Jensen. Jensen & Associates, 9726 Lott Road, Durham, CA 95938.

P9. Date Recorded: November 30, 2000.

P10. Survey Type: Complete coverage, variable-intensity pedestrian survey of 20-ac Volz Property, Nevada County, California.

P11. Report Citation: Archaeological Survey Letter Report dated June 26, 2000 and revised December 1, 2000, filed with the North Central Information Center of the California Historical Resources Information System, CSU-Sacramento.

(26360)

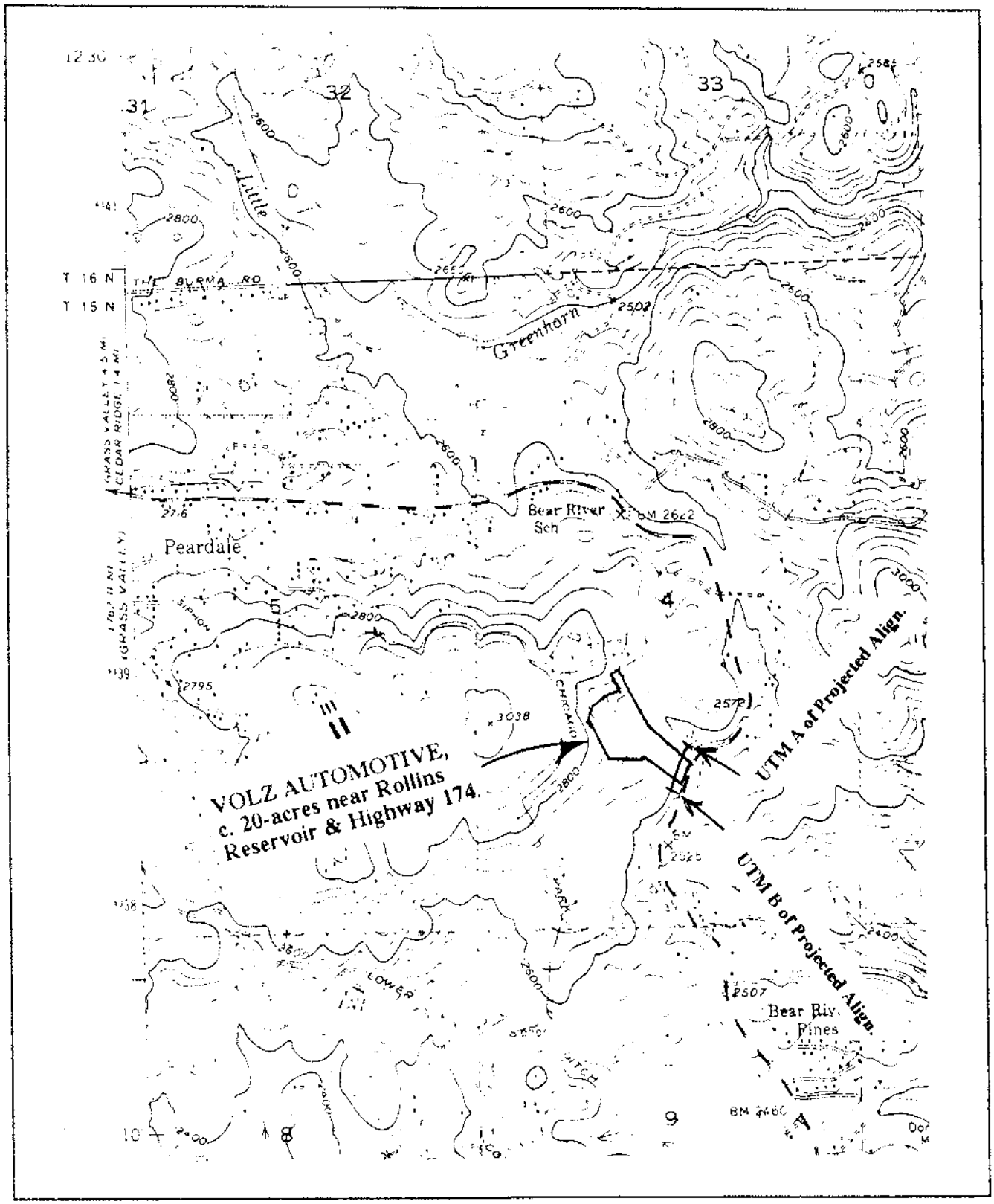
Attachments

Site Location Map: From USGS Chicago Park, Ca., 7.5' Quad.
No Site Sketch Map: Site Map is the same as the Site Location Map for this linear feature. Therefore, there is no separate attachment for "Site Map."

State of California -- The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

Primary #: P-29-000839

ATTACHMENT: Nev. City Narrow Gauge RR, Site Loc./Site Map, from USGS Chicago Park, Ca., 7.5'



PRIMARY RECORD

Primary # P-29-000839
HRI #
Trinomial CA-NEV-001590H
NRHP Status Code

CALIFORNIA Department of Parks and Recreation
Office of Historic Preservation

Page 1 of 4 Other Listings

Katie's THP Review Code Reviewer Date

Resource Identifier: Site #1 NCNGRR Segment

P1. Location: a. County Nevada
and (Address and/or UTM Coordinates Attach Location Map as required)

b. Address:
City: State: Zip:

c. UTM: USGS Quad: Chicago Park Quad ☒ 7.5' ☐ 15'
Date: 1949 (1979) , Zone: 10 675360 mE/ 4338860 mN
mE/ mN

d. Other Locational Data:
(Enter parcel #, legal description, directions to resource, and/or other locational data if appropriate)

To reach site, drive out Highway 174 toward Colfax from Grass Valley. The grade is located at the southeast corner of the THP parcel. This is located directly across the highway from a small road named Quail Pointe Ln.

Township	Range	Section	Acreage	County	Assessors Parcel No.
15N	9E	4	30.5	Nevada	12-250-04

P2. Description: (Describe resource and its major elements. Include design, materials, condition, alterations, size, settings, and boundaries

An approximate 75 foot long segment of the long-abandoned Nevada City Narrow Gauge Railroad Grade passes through the southeast corner of the THP parcel. This now consists of nothing but level, flat land with no features present. Where it exits on the parcel to the south, it forms the housepad and in-the-ground pool of a neighbor. It then has been converted into a short access driveway named Behr Mtn. Road. It then crosses over the dam of a small pond and continues south until being wiped out by the Highway 174. Where it exits to the north, it ends at the abrupt cutbank of Highway 174. Across the Highway it continues through grassy meadowland as a 3 ft to 4 ft high berm averaging 7 ft wide. Due to the short length, only one set of East - North coordinates are given above. Excerpts in a publication titled "Never Come, Never Go" by XNGH Robt. Wyckoff, ECV 10 reveal Railroad began running in 1867 and was discontinued in 1942. Engine No. 5 is currently part of a running example of this

P3. Resources Present: ☐ Building ☐ Structure ☐ Object ☒ Site ☐ District ☐ Element of District

P4. Photograph or Drawing (Photograph required for buildings, structures, and objects.)

P5. Date Constructed/Age
☐ Prehistoric ■ Historic ☐ Both

P6. Owner and Address:
Nevada Land Holdings Inc
14175 Dalmatian (174)
Grass Valley CA
95945

P7. Recorded by:
Lucky Gillett
David Levy Forestry
PO Box 1797
Nevada City, CA 95959

P8. Date Recorded: 12/22/97

P9. Type of Survey:
☐ Intensive ■ Reconnaissance ☐ Other

Describe: For THP Activities

P10. Report Citation: Confidential Archaeological, Historical Resources and Survey Assessment Report for Landowner on 12/22/97 by Lucky Gillett IC File # NEV-97-153

Attachments: ☐ NONE ☒ Location Map ☐ Continuation Sheet ☐ Building, Structure and Object Record
☐ Archaeological Record ☐ District Record ☐ Milling Station Record ☐ Rock Art Record ☐ Artifact Record
☐ Photograph Record ☒ Other (List) Sketch Map.

5732

maginificent old narrow gauge railroad. The original, most popular well-known engine, No. 5 has starred in several movies, is currently owned by a Hollywood Movie Studio, and is on lease to the present owners of the Trolley Junction Cafe, Northern Queen Motel, Nevada City, CA. A recently constructed railroad grade and track exists for short excursions at this time.

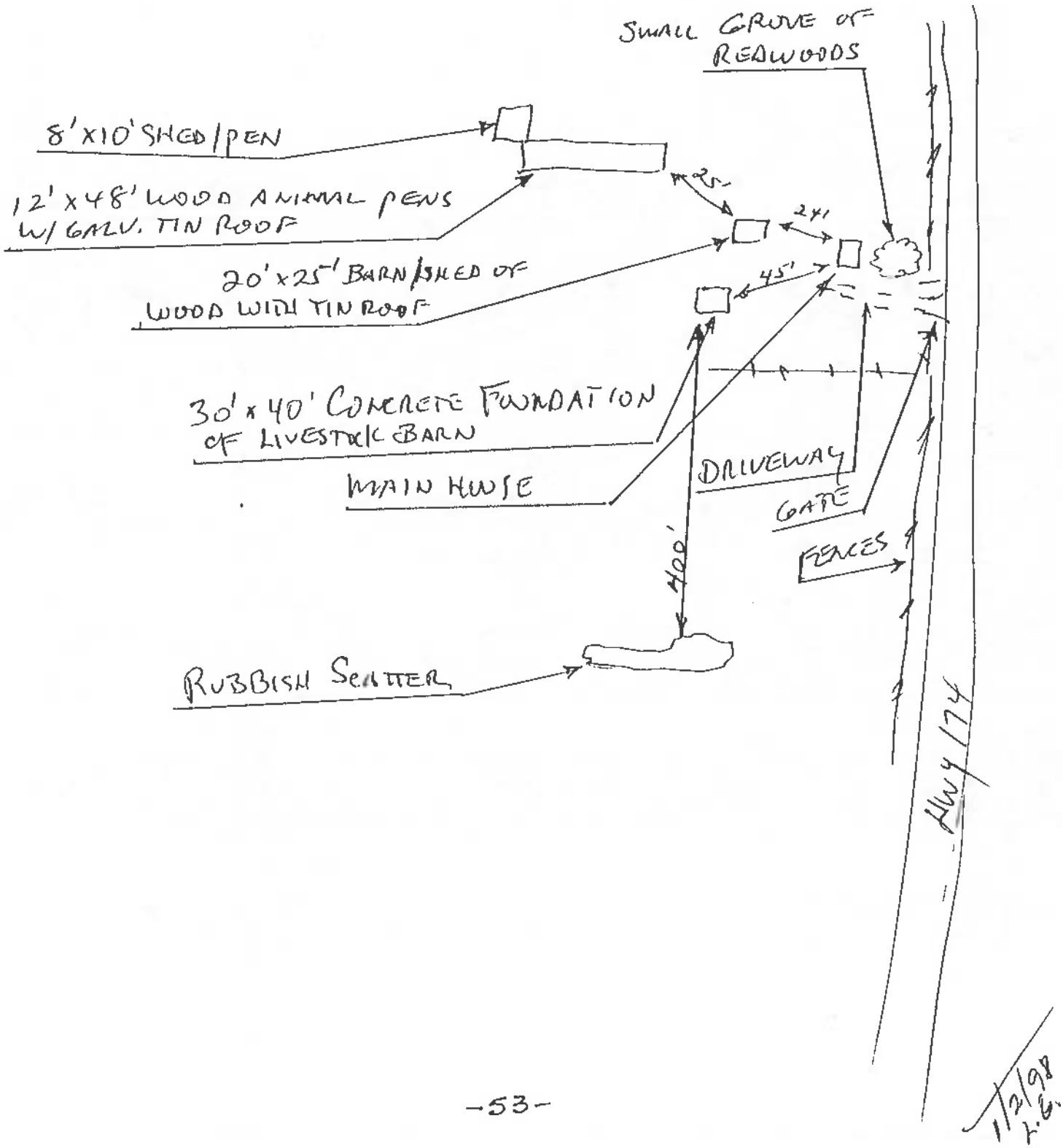
P-29-000839
CA-NEV-001590H

Sketch Map for KATIE'S THP

N

SITE #2 CONTEMPORARY HOMESTEAD

map not to scale



1/2/98 L.G.

CA-NEV-001590H

P-29-000839

p. 2 of 3

NEVADA LAND HOLDING CONVERSION

LEGEND

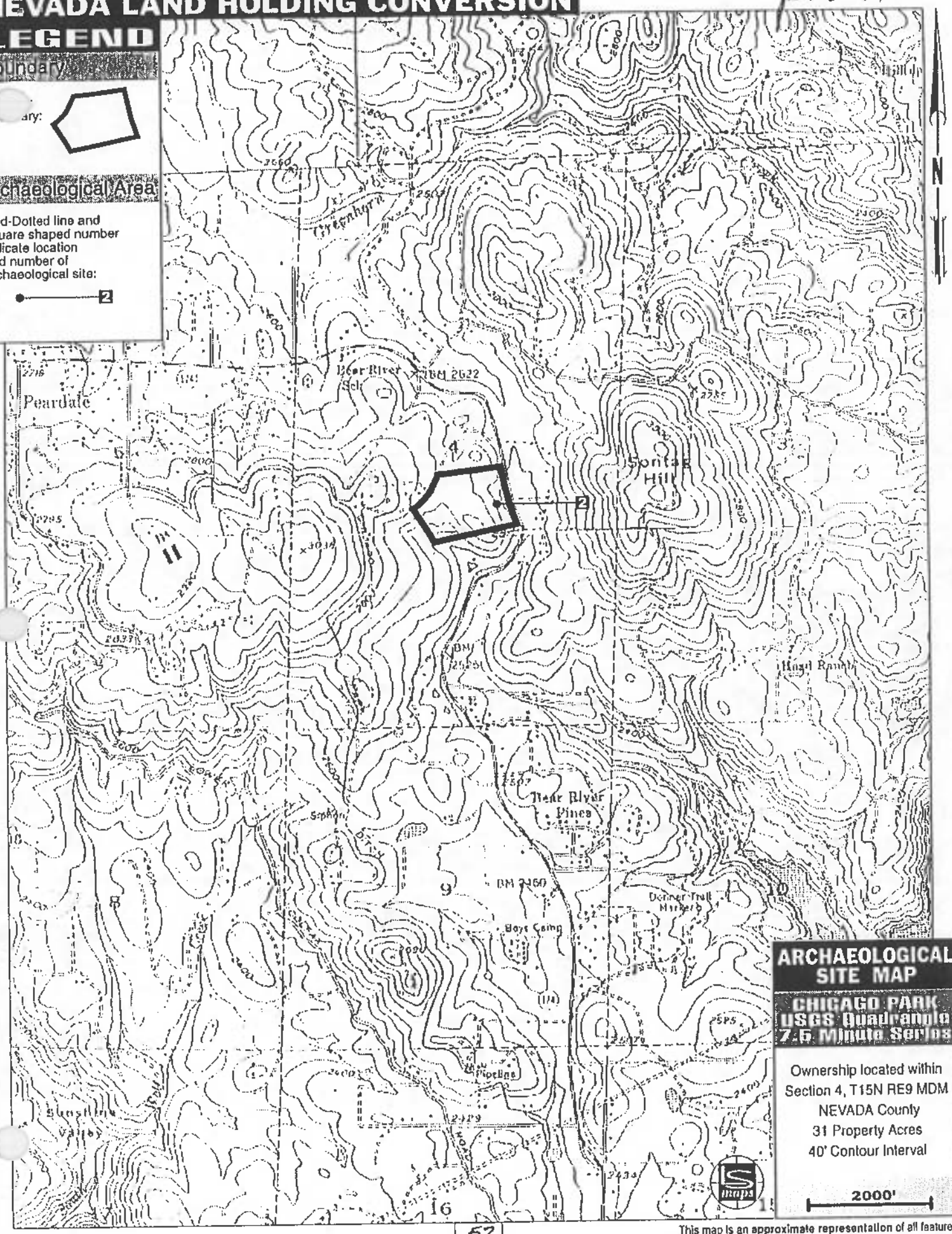
Boundary

Property Boundary:

Archaeological Area

End-Dotted line and square shaped number indicate location and number of archaeological site:

2



ARCHAEOLOGICAL SITE MAP

CHICAGO PARK USGS Quadrangle 7.5 Minute Series

Ownership located within
Section 4, T15N RE9 MDM
NEVADA County
31 Property Acres
40' Contour Interval

2000'

This map is an approximate representation of all features.
The accuracy of topography, boundaries and scale are reliable but not guaranteed.

State of California--The Resources Agency
Department of Parks and Recreation
PRIMARY RECORD

update

Primary# P-29-839
HRI #
Trinomial CA-NEV-159C-H
NRHP Status Code

Page 1 of 3

Other Listings
Review Code _____ Reviewer _____ Date

P1. Resource Identifier Chicago Park Narrow Gauge
P2. Location: a.County Nevada and(Address and/orUTM Coordinates.Loc.Map reqd.
b.Address 14781 Benton Place
City Grass Valley, CA 95945 Zip
c.UTM:USGS Quad Chicago Park (7.5'/15') 1979 Zone 10 .674750 mE/4357990 mN
(Date)
d. Other locational data (e.g.parcel#, legal description, directions to resource, additional UTMs, etc. when appropriate):
California State Highway 174, Take west access road 0.1 mile north of Greenhorn Road

P5. Description (Describe resource and its major elements. Include design, materials, alterations, size, setting, and boundaries):
Abandoned Abandoned Nevada Narrow Gaugue Right of Way approximately 50 feet wide, now used as driveway access. No residual railroad improvements seen.

P4. Resources present: ☐Building ☐Structure ☐Object ☒Site ☐District ☐Element of Dist.
P5. Photograph or drawing(Photograph required for buildings structures and objects).

P6. Date Constructed/Age
☐Prehistoric ☒Historic ☐Both
Constructed late 1800s (E)

P7.Owner and Address
Adjacent to Ed Benton
14781 Benton Place
Grass Valley, CA 95945

P8.Recorded by(name, affl,add):
Douglas S. Smith. Forestry Cons.
P.O. Box 8152
Truckee, CA 96162

P9.Date Recorded: Aug. 14, 1995

P10.Type of Survey: ☐Intensive ☐Reconnaissance ☒Other
Describe: Timber Harvest Plan

P11. Report Citation(Provide full citation or enter "none"): None

Attachments: ☐NONE ☒Map Sheet ☐Continuat. Sheet ☐Building, Structure & Obj. ☐Lin Res. Rec. ☐Arch. Record ☐District Record ☐Milling Station Record ☐Rock Art Rec. ☐Artif. Rec. ☐Photo Rec. ☐Other (List):

7393

7.1

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

LINEAR RESOURCE RECORD

Primary # P-29-839
HRI #
Trinomial CA-NEV-001590H

Page 2 of 3

L1. **Resource Identifier:** Chicago Park Narrow Gauge
L2. **Historic Name:** Nevada Narrow Gauge Right of Way (Railroad)
L3. **Common Name:** Abandoned Nevada County Narrow Gauge Railroad Right of Way
L4. **Detailed Record of:** ☐ Entire Resource ☒ Segment (Describe entire resource on Primary Record before recording a segment in detail.)
L5. **Length:** 600 feet **Method of Determination:** Map scale
L6: **Width:** 50 feet **Method of Determination:** Map scale
L7. **Depth/Height:** n/a **Method of Determination:**

L8. **Features** (Describe construction details, dimensions, and artifacts found with each feature. Provide plans/sections as appropriate.):
Abandoned right of way for this narrow gauge railroad has probably been widened for use as a driveway by the present owner. No residual parts of the railway (ties, iron, etc.) were observed.

L9. Natural Setting (Describe natural features, landscape characteristics, slope, etc. as appropriate.):
Area is heavily forested with mature trees that survived a fire about 35 years ago. Heavy reforestation in the form of seedlings, saplings and poles have vigorous growth

L10. **Historical Information:**
Information about the historical resource was sought from the landowner, Mr. Benton. Since this resource is only adjacent to his property, and no disturbance will occur on the abandoned right of way, no further research was done.

L11. **Resource Attributes** (List attributes and codes.): ~~HP37. Railroad right of way (abandoned)~~

L12. **Significance:** Theme Rail connection colfax/Gr. Vly Area .75 acre linear segment
Period of Significance Late 1800s Property Type Freight/Pass. RR Applicable Criteria None.
(Discuss importance of resource within a historic context as defined by theme, period of significance, and geographic scope when appropriate.)

L13. **Resource Integrity:** The segment of this linear resource that was examined is still recognizable as a railroad right of way, however it has been altered to serve as a driveway/use area by current owners. It is judged to be completely altered, with the exception of the flattened grade.

L14. **Associated Resources:** ~~None known~~

L15. **References:** Edward Benton 14781 Benton Place, Grass Valley, CA 95945
Interviewed, July 28, 1995

L16. **Form Prepared By:** Douglas S. Smith **Date:** August 14, 1995
Affiliation and address: Forest Consultant P.O. Box 8152, Truckee, CA 96162

State of California – The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

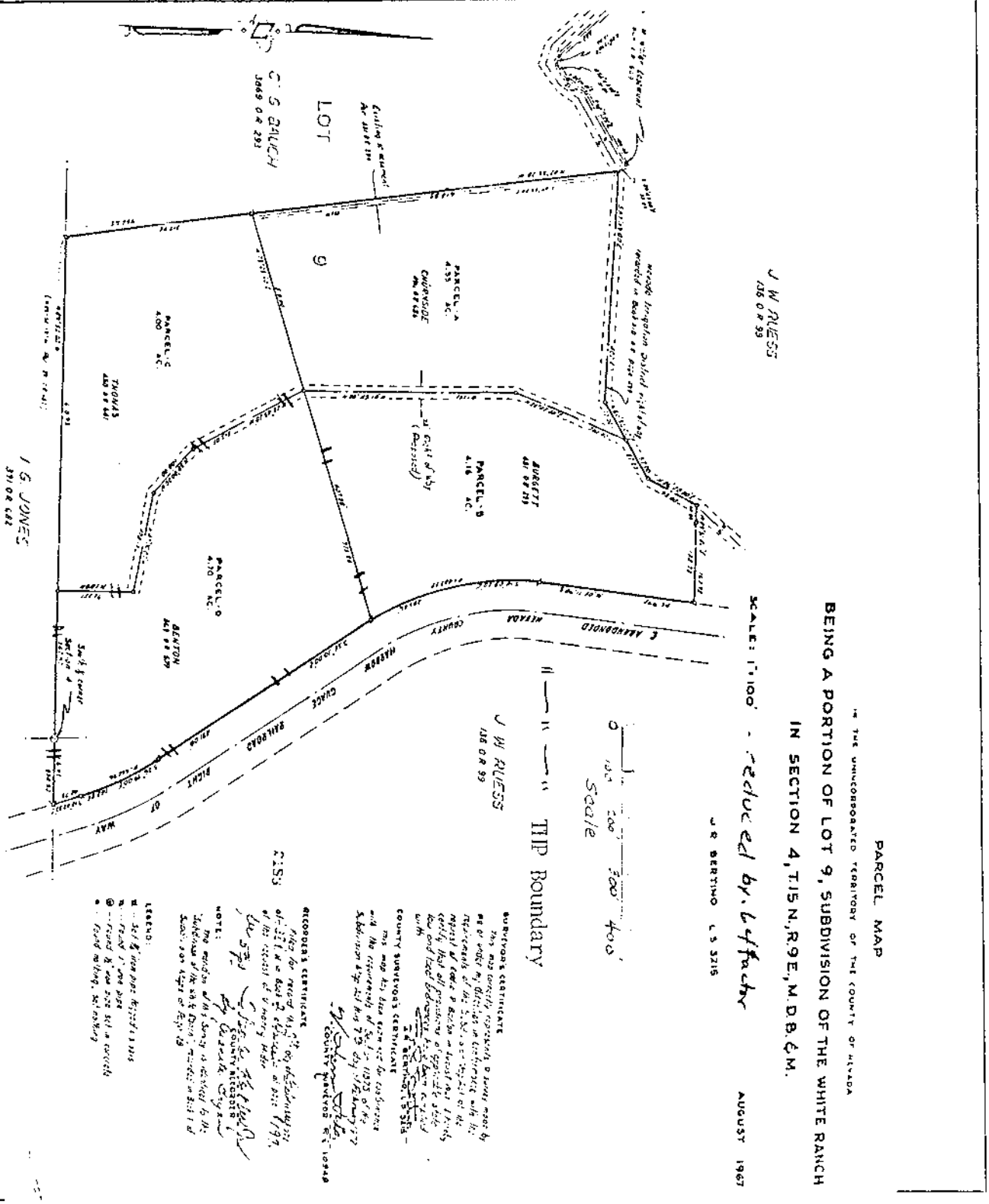
ARCHEOLOGICAL SITE MAP

Permanent Trinomial: P-29-839

Mo. 1 Yr.

Other Designations:

Page 3 of 3. Resource Identifier: Chicago Park Narrow Gauge



DPR 422 F (Rev. 4/86)

000708

PART OF PLAN

P-29-839

State of California – The Resources Agency
DEPARTMENT OF PARKS AND RECREATION
ARCHEOLOGICAL SITE
MAP

Permanent Trinomial: CA-NEV-1590-H (Mo. Yr.)

Other Designations:

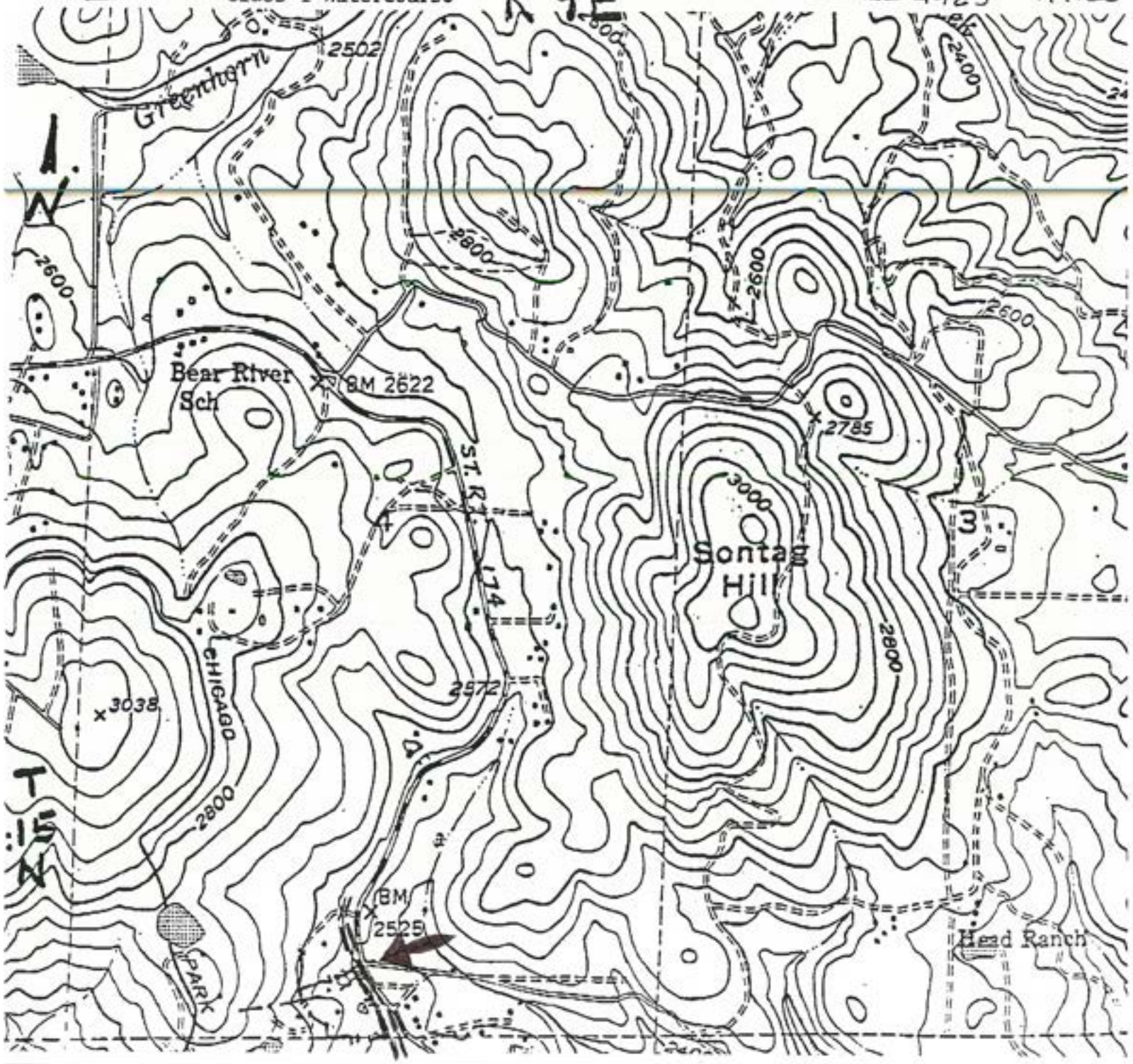
Page 4 of ____. Resource Identifier: Chicago Park Narrow Gauge

LEGEND

- State Highway 174
- House
- Harvest Boundary
- Permanent Road
- Class I Watercourse
- Location abandoned narrow gauge railroad grade

N

SCALE 4.25" = 1 MILE



P-29-839

PRIMARY RECORD Primary # ____

CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION

HRI# _____

Trinomial: NEV4590H

NRHP Status Code:

Review Code _____ Reviewer _____ Date _____

****

P1. Resource Identifier: Meissner #1

P2. Location: *County: Nevada*

USGS Quad: Chicago Park, Calif. 7.5' 1949 (1979)

UTM Zone: *675565mE* *4336160mN*

675520mE *4335840mN*

675630mE *4335840mN*

Legal Location: T 15N R 9E NE 1/4 of NE 1/4 of Section 16

Other Locational Data: Take Powerline Road west, off of Highway 174, approximately three-quarters of a mile north of the Chicago Park Store. Approximately 300' west of intersection, down Powerline Road, is a dirt road to the north. This is part of site.

P3. Description: Site is a single width roadbed of the Nevada County Narrow Gauge Railroad. Opened for railroad traffic between Nevada City and Colfax in 1876, original alignment is eastern most fork on the property. In 1908, the eastern most leg of the inverted "Y" was abandoned, replaced by a new alignment that took the western most leg of the inverted "Y". Alignment was changed to take advantage of a shorter route through Chicago Park, as well as to replace an original bridge across the Bear River. Railroad ceased to exist in 1942, with the rails and ties being removed sometime after that. Today, site is used as interior road on property. Eastern most leg of inverted "Y" is overgrown with brush, and is only used as a walking path. Surface of alignment used between 1908 and 1942 is covered with river rock ballast. Several narrow gauge railroad spikes can be seen impended in the gravel. No other railroad artifacts were seen during survey.

P4. Resources Present: *( )Building ( )Structure ( )Object (X)Site ( )District ( )Element of District*

P5. Photograph or Drawing: None

P6. Date Constructed/Age: *( ) Prehistoric (X) Historic ( ) Both*

P7. Owner and Address: Ludwig & Patricia Meissner
174700 Powerline Road
Chicago Park, CA 95712

P8. Recorded by: Douglas Ferrier
Forest Slopes Management
P.O. Box 20
Dutch Flat, CA 95714
(916) 389-2617

5744

P-39-839

CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION

HRI# _____

Trinomial: NEV-1590H

Page 2 of 4

NRHP Status Code:

****

P9. Date Recorded: June 14, 1995

P10. Type of Survey: *( ) Intensive ( ) Reconnaissance (X) Other*

Site is being recorded as part of archaeological survey done in conjunction with laying out a timber harvest on a portion of the Meissner Property. Site recorded by RPF with archaeological training approved by CDF.

P11. Report Citation: Archaeological Survey Report for Bierwagon/Meissner/Viscia THP, 1995, on file with the North Central Information Center at California State University, Sacramento.

ATTACHMENTS: ( ) None ( ) Location Map (X) Continuation Sheets
( ) Building, Structure, and Object Record ( ) Linear Resource Record
( ) Archaeological Record ( ) District Record ( ) Milling Station Record
( ) Rock Art Record ( ) Artifact Record ( ) Photograph Record ( )Other (List)

P-29-839

LOCATION MAP

Primary # ___

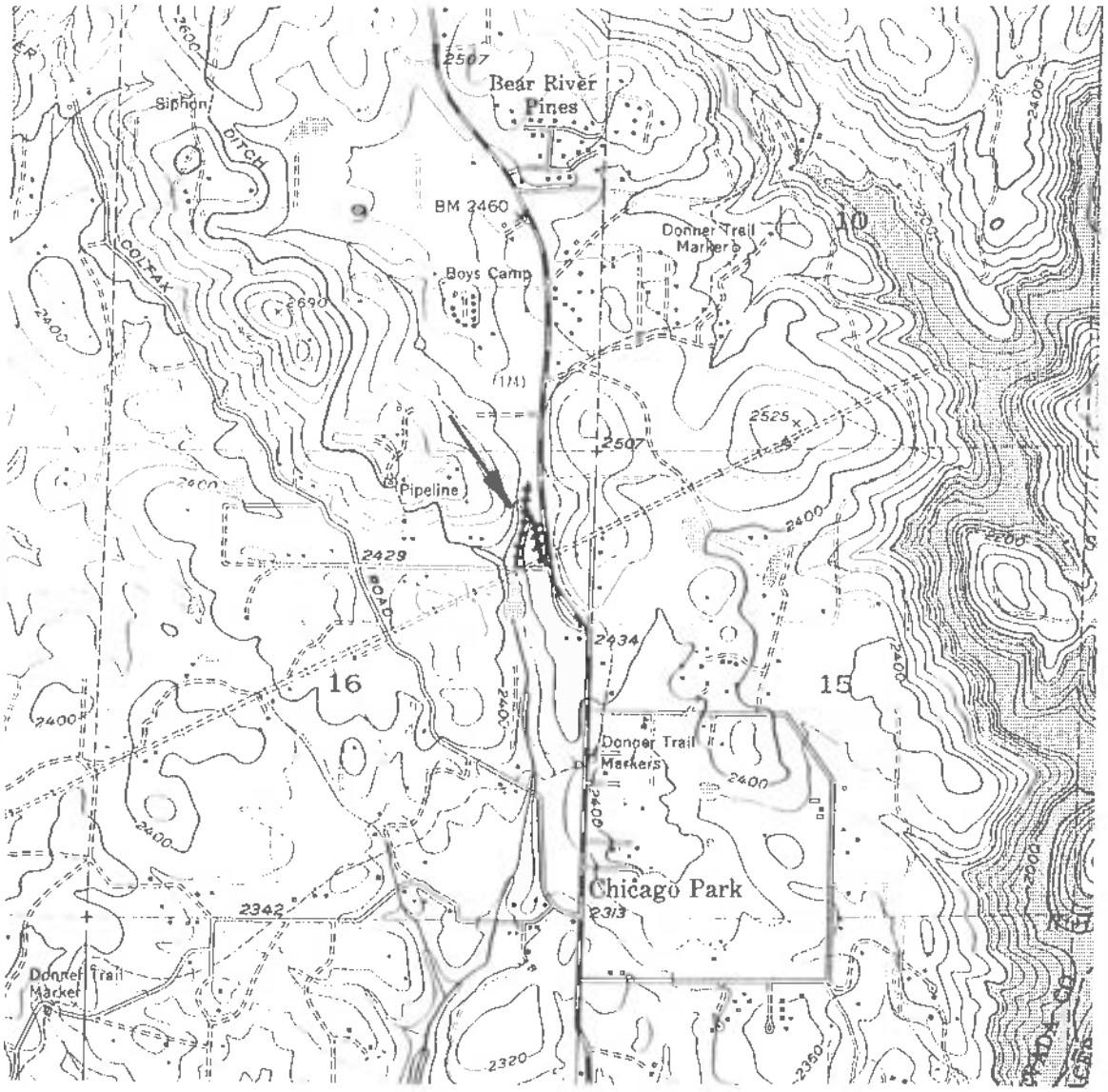
CALIFORNIA DEPARTMENT OF FORESTRY
AND FIRE PROTECTION

HRI# _____

Trinomial: NEV-1590H

Resource Identifier: Meissner #1
Map Name: Chicago Park, Calif. **Scale:** 1:24,000 **Date:** 1949 (1979)

****



SCALE 1:24 000

1 0 1 MILE
1000 0 1000 2000 3000 4000 5000 6000 7000 FEET
1 .5 0 1 KILOMETER

****

Note: Include bar scale and north arrow on map.

NORTH

P-29-839

MAP SHEET

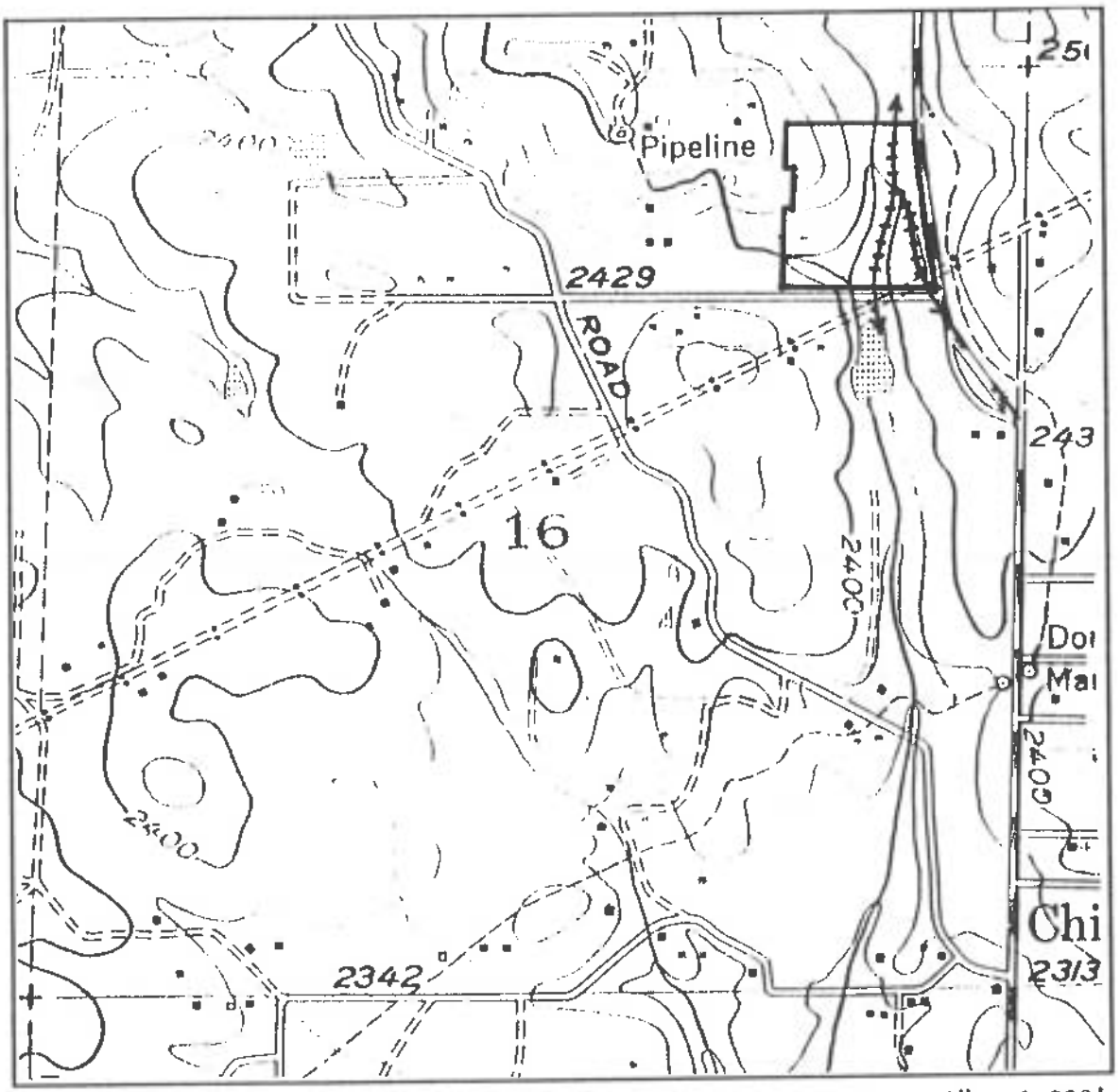
CALIFORNIA Department of Parks and Recreation
Office of Historic Preservation

Primary # ____
HRI # ____
Trinomial NEV-1590H

Resource Identifier: Meissner #1
Map Name: Chicago Park 7.5' 1949 (1979) Scale: 1:12,000 Date: 6/15/1995

MEISSNER PROPERTY

Section 16
Township 15N Range 9E, MDM



40' contours

Scale 1" = 1,000'

LEGEND

- Property Boundary
- Nevada County Narrow Gauge Railroad bed.

Note: Include bar scale and north arrow on map.

PRIMARY RECORD

Primary # P-29-839-H

CALIFORNIA DEPARTMENT OF FORESTRY
AND FIRE PROTECTION

HRI#

Trinomial: CA-NEV-1590-H

NRHP Status Code:

Review Code _____ Reviewer _____ Date _____

****

P1. Resource Identifier: Bierwagen #1

P2. Location: *County: Nevada*

(UPDATE)

USGS Quad: Chicago Park, Calif. 1949 (1979) 7.5'
UTM Zone: 10 675560mE 4335650mN
675680mE 4335140mN

Legal Location: T 15N R 9E S 1/2 of E 1/2 of Section 16

Other Locational Data: Take Mt. Olive road west at intersection of Highway 174 (Chicago Park store on southwest corner). Go approximately 200' and turn north onto Lower Colfax Road. Go approximately one-third mile, until just before road crosses unnamed watercourse. Turn northeast onto dirt road and go approximately 0.1 miles to where dirt road takes off to the north.

P3. Description: Site is single width roadbed of Nevada County Narrow Gauge Railroad. Railroad went out of existence in 1942, with the tracks and roadbed being torn up sometime after that. Today grade is used as a native surface, interior access road for working agricultural ranch. Although railroad ran between Nevada City and Colfax from 1876 and 1942, this segment of the railroad was used only from 1908 to 1942. Original route of railroad was changed to reduce mileage and replace original crossing of Bear River. No railroad artifacts, other than the old roadbed, noted during survey of property.

P4. Resources Present: *( )Building ( )Structure ( )Object (X)Site ( )District ( )Element of District*

P5. Photograph or Drawing: None

P6. Date Constructed/Age: *( ) Prehistoric (X) Historic ( ) Both*

P7. Owner and Address: Ernst & Marianne Bierwagen, Trustees
P.O. Box 26
Colfax, CA 95712

P8. Recorded by: Douglas Ferrier
Forest Slopes Management
P.O. Box 20
Dutch Flat, CA 95714
(916) 389-2617

P9. Date Recorded: June 14, 1995

S 7414

P. 29. 839--H

CALIFORNIA DEPARTMENT OF FORESTRY AND FIRE PROTECTION

HRI# .....

Trinomial: CA-NEV-001590H

NRHP Status Code:

****

P10. Type of Survey: ( ) *Intensive* ( ) *Reconnaissance* (X) *Other*
Site is being recorded as part of archaeological survey done in conjunction with laying out a timber harvest on a portion of the Bierwagen property. Site Recorded by RPF with archaeological training approved by CDF.

P11. Report Citation: Archaeological Survey Report for Bierwagen/Meissner/Viscia THP, 1995, on file with the North Central Information Center at California State University, Sacramento.

ATTACHMENTS: ( ) None (X) Location Map (X) Continuation Sheets
( ) Building, Structure, and Object Record ( ) Linear Resource Record
( ) Archaeological Record ( ) District Record ( ) Milling Station Record
( ) Rock Art Record ( ) Artifact Record ( ) Photograph Record ( )Other (List)

LOCATION MAP

Primary # P-29-839--H

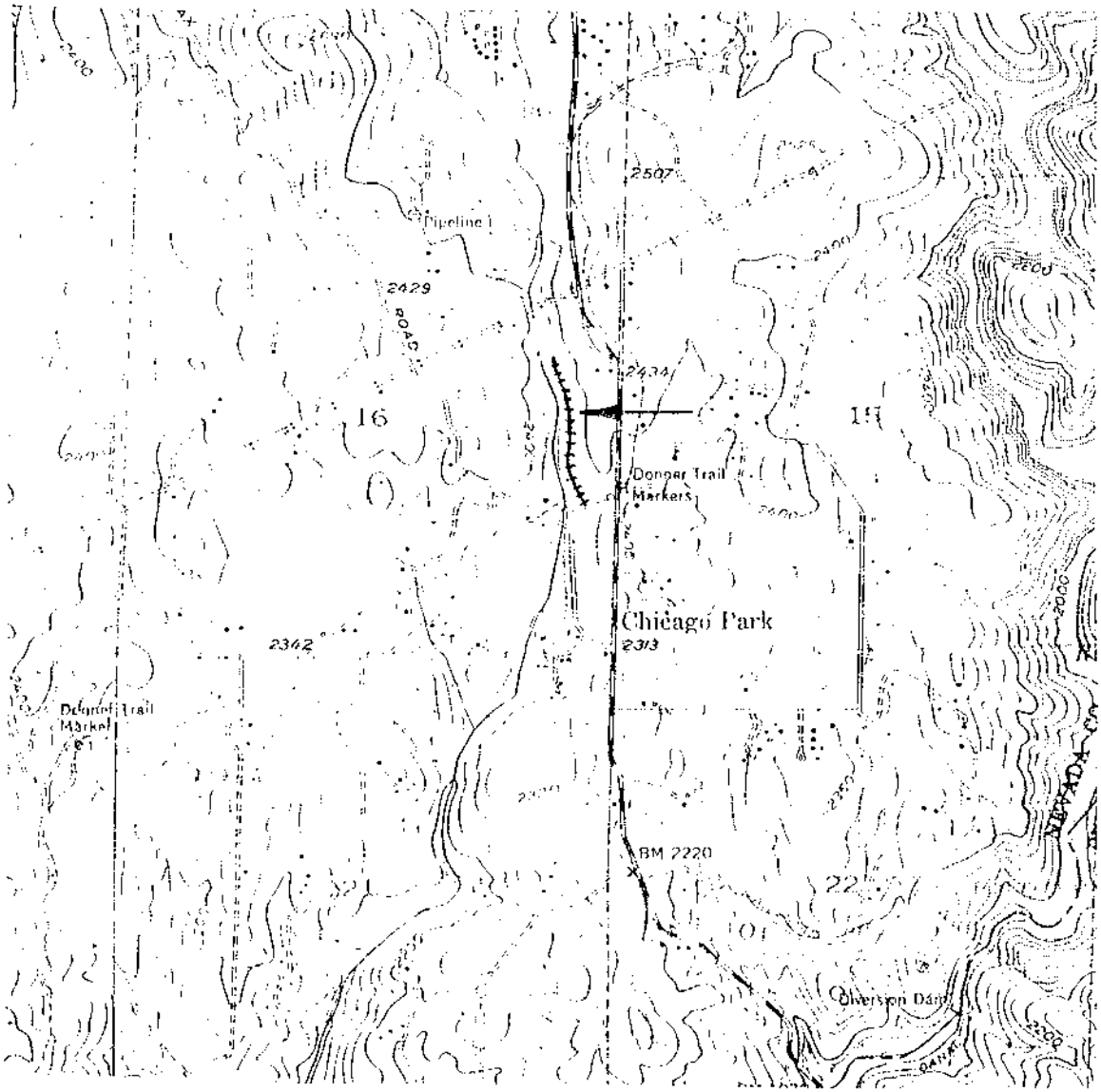
CALIFORNIA DEPARTMENT OF FORESTRY
AND FIRE PROTECTION
Page 3 of 4

HRI# _____

Trinomial: CA-NEV-001590H

Resource Identifier: Bierwagen #1
Map Name: Chicago Park, Calif. Scale: 1:24000 Date: 1949 (1979)

****



SCALE 1:24 000

1 0 1 MILE
1000 0 1000 2000 3000 4000 5000 6000 7000 FEET
1 5 0 1 KILOMETER

****

Note: Include bar scale and north arrow on map.

NORTH

MAP SHEET

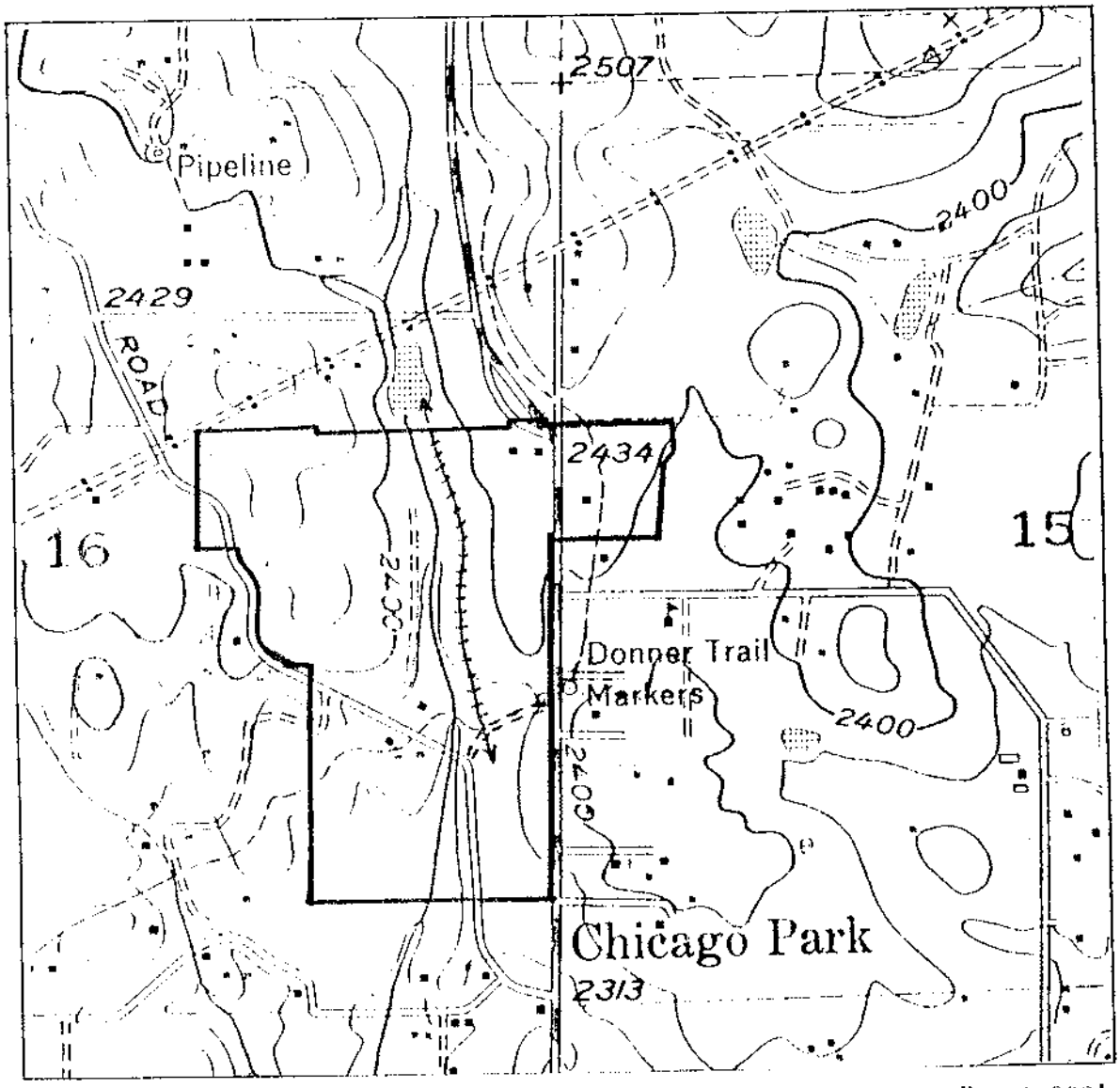
CALIFORNIA Department of Parks and Recreation
Office of Historic Preservation

Primary # P-29-839-H
HRI #
Trinomial CA-NEV-001590H

Resource Identifier: Bierwagen #1
Map Name: Chicago Park 7.5' 1949 (1979) Scale: 1:12,000 Date: 6/15/1995

BIERWAGON PROPERTY

Sections 15 & 16
Township 15N Range 9E, MDM



40' contours

Scale 1" = 1,000'

LEGEND

- Property Boundary
- Nevada County Narrow Gauge Railroad bed

Note: Include bar scale and north arrow on map.

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

PRIMARY RECORD

Primary # P-29-839-H
HRI #
Trinomial CA-NEV-1590-H
NRHP Status Code

Page 1 of 3

Other Listings
Review Code Reviewer Date

P1. Resource Identifier: Nevada County Narrow Gauge Railroad (UPDATE)

P2. Location: a. County Nevada County and (Address and/or UTM Coordinates. Attach Location Map as required.)

b. Address Vicintiy of East Bennett Road and Brunswick Road

City Grass Valley Zip 95945

c. UTM: USGS Quad Grass Valley (7.5/15') Date 1949 ; Zone 10, mE/ mN

d. Other Locational Data (e.g., parcel #, legal description, directions to resource, additional UTMs, etc., when appropriate):

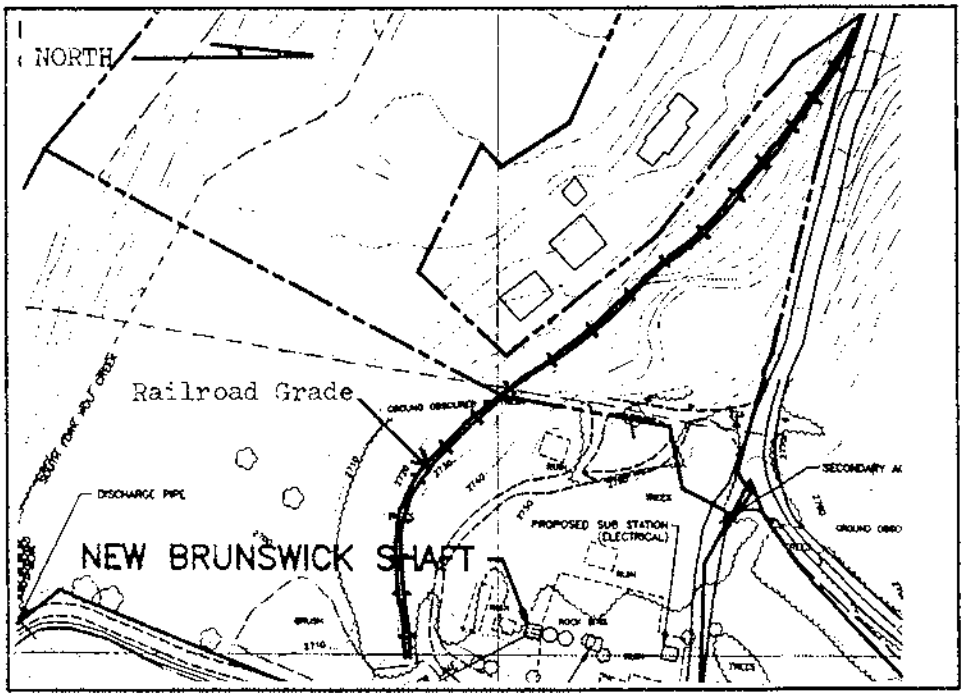
NW end at East Bennett Road: Zone 10, 670940 Easting; 4341980 Northing
Center of curve in grade: Zone 10, 671160 Easting; 4341820 Northing
East end of grade remnant: Zone 10, 671240 Easting; 4341830 Northing

P3. Description (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries):

Remnant of the Nevada County Narrow Gauge Railroad grade. Grade follows approximately the 2730 foot contour for about 1300 feet from East Bennett Road to the New Brunswick Mine. While 150 feet of this linear historic site at the south side of Bennett Road is destroyed, the remainder of the grade remnant is in good condition. Average width of the grade is 14 feet, measured between a shallow 6 foot wide ditch cut into the uphill side and a 9 foot wide berm on the downhill side of the road bed.

On its 22 mile length, the Nevada County Narrow Gauge Railroad carried passengers and freight between Nevada City, Grass Valley and Colfax. Constructed in 1875, the railroad carried passengers until May, 1938. The line ceased operations in May, 1942. The coming of age of the automobile had rendered the line's passenger and freight services obsolete.

P4. Resources Present: ☐ Building ☐ Structure ☐ Object ☒ Site ☐ District ☐ Element of District



P6. Date Constructed/Age:
☐ Prehistoric ☒ Historic ☐ Both
Constructed: 1875
Dismantled: 1942

P7. Owner and Address:
Emperor Gold Corporation
P.O. Box 1836
Grass Valley, CA 95945

P8. Recorded by (Name, affiliation, and address): Ric Windmiller
Consulting Archaeologist
9145 Elk Grove Boulevard
Elk Grove, CA 95624

P9. Date Recorded: 1-28-95

P10. Type of Survey: ☒ Intensive
☐ Reconnaissance ☐ Other
Describe:

P11. Report Citation (Provide full citation or enter "none."): Cultural Resources of the Idaho Maryland Gold Mine Project, by Ric Windmiller. Report on file, North Central Information Center California State University, Sacramento. February 1995.

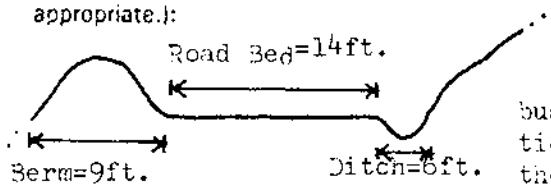
Attachments: ☐NONE ☒Map Sheet ☐Continuation Sheet ☐Building, Structure, and Object Record ☒Linear Resource Record
☐Archaeological Record ☐District Record ☐Milling Station Record ☐Rock Art Record ☐Artifact Record ☐Photograph Record
☐ Other (List):

DPR 523A-Test (12/93)

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION
LINEAR RESOURCE RECORD

Primary # P-29-839-H
HRI #
Trinomial

L1. **Resource Identifier:** Nevada County Narrow Gauge Railroad
L2. Historic Name: Nevada County Narrow Gauge Railroad
L3. Common Name:
L4. **Detailed Record of:** ☐Entire Resource ☒Segment (Describe entire resource on Primary Record before recording a segment in detail.)
L5. **Length:** 1300 Method of Determination: Measurement taken from USGS 7.5' map.
L6. **Width:** 14 feet Method of Determination: Hip Chain
L7. Depth/Height: N/A Method of Determination: N/A
L8. **Features** (Describe construction details, dimensions, and artifacts found with each feature. Provide plans/sections as appropriate.):



CROSS SECTION OF GRADE

Roadbed is overgrown with saplings and berry bushes. No artifacts were encountered. Rails and ties have been removed. No features other than the railroad grade itself.

L9. Natural Setting (Describe natural features, landscape characteristics, slope, etc., as appropriate.):
Grade segment is located on a south-facing slope within the South Fork Wolf Creek drainage. Site vicinity is forested.

L10. **Historical Information:**
On its 22 mile length, the Nevada County Narrow Gauge Railroad carried passengers and freight between Nevada City, Grass Valley and Colfax. Constructed in 1875, the railroad carried passengers until May, 1938. The line ceased operations in May, 1942. The coming of age of the automobile had rendered the line's services obsolete.

L11. **Resource Attributes** (List attributes and codes.): AH7--Railroad Grade

L12. Significance: Theme Transportation Systems Area Nevada County
Period of Significance 1874-1942 Property Type Railroad Grade Applicable Criteria A
(Discuss importance of resource within a historic context as defined by theme, period of significance, and geographic scope when appropriate.) The railroad is important for its association with the rise in prominence of Nevada County's gold mines, as well as its unique place in Nevada County's history of transportation. The period between the 1870s and World War II was a period of rapid growth in the county, spurred by the florescence of its gold quartz mines.

L13. **Resource Integrity:** The intact portion of the grade segment seems to retain many of its original aspects of integrity: the location of the segment next to the New Brunswick mine, its setting, and spatial relationships with the forested side hill on which it was constructed.
L14. **Associated Resources:** New Brunswick Mine (Trinomial pending).
L15. **References:** Cultural Resources of the Idaho Maryland Gold Mine Project, by Ric Windmiller. Report on file, North Central Information Center, California State University, Sacramento. February 1995.
L16. **Form Prepared by:** Ric Windmiller **Date:** 1-28-95
Affiliation and Address: Ric Windmiller, Consulting Archaeologist, 9145 Elk Grove Boulevard Elk Grove, CA 95624.

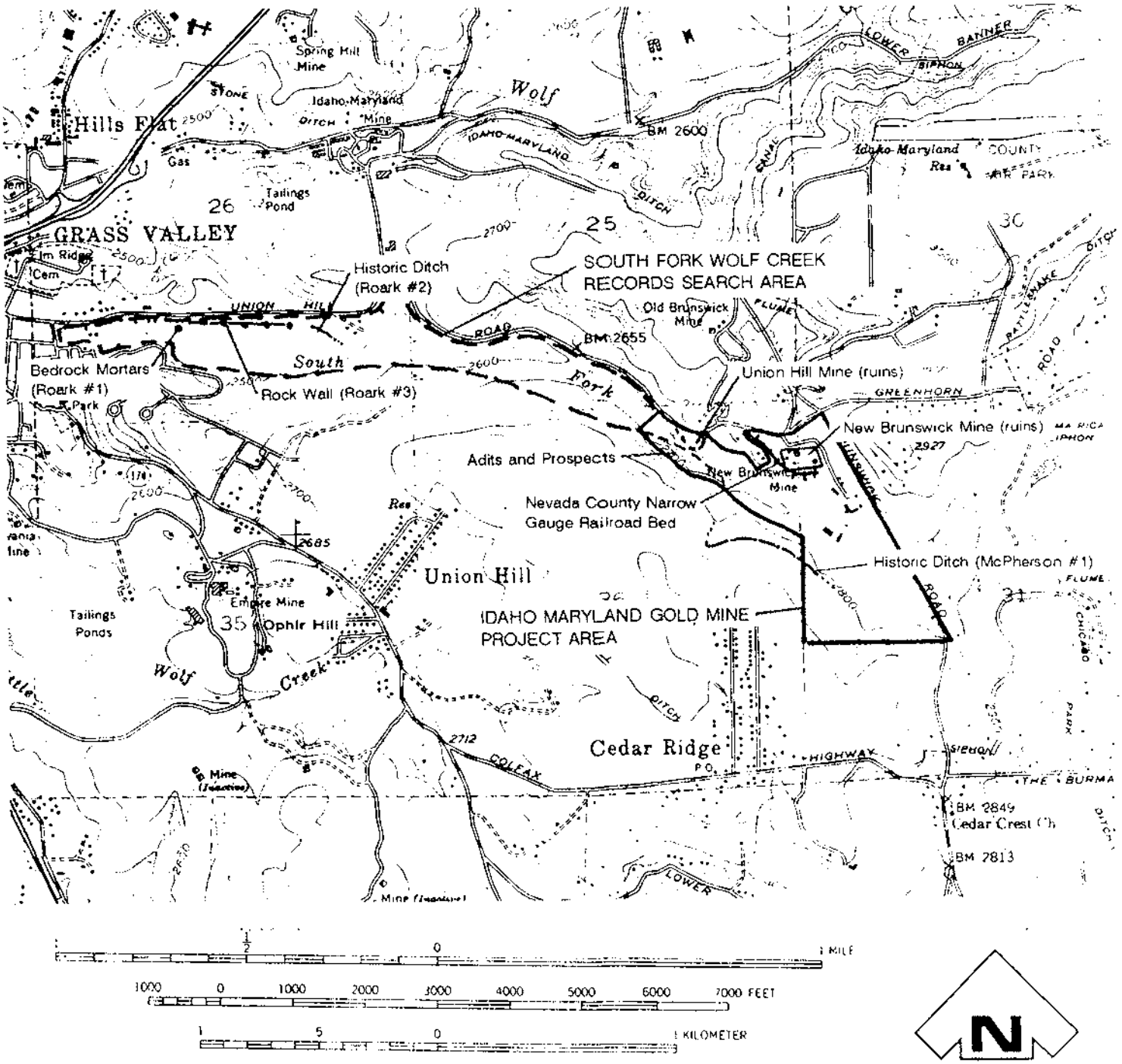
State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

MAP SHEET

Primary # P-29-839-H
HRI#/Trinomial

Page 3 of 3
Resource Identifier: Nevada County Narrow Gauge Railroad
Map Name: Grass Valley Quadrangle Scale: 7.5', 1:24,000 Date: 1949; photorevised 1973

Note: Include bar scale and north arrow on map.



P-29-839-H

UPDATE

California State University, Stanislaus
Institute for Archaeological Research
ARCHAEOLOGICAL SITE RECORD

CA-NEV-1590 - H
Supplement: 2/94
Other Designations:
Loma Rica Ranch #4
Nevada County
Narrow Gauge
Railroad

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1. COUNTY: NEVADA
2. USGS QUADRANGLE: Grass Valley 7.5', 1949, PR 1973
3. UTM COORDINATES:

Segment 1:
Zone 10; A: 670650 **m Easting;** 4343960 **m Northing**
B: 670670 4343910

Segment 2:
Zone 10; A: 670750 **m Easting;** 4343750 **m Northing**
B: 670800 4343615
C: 670730 4343500

Segment 3:
Zone 10; A: 670600 **m Easting;** 4343380 **m Northing**
B: 670470 4343320

4.
Segment 1:
TOWNSHIP 16N **RANGE** 8E; SE 1/4 NE 1/4 SW 1/4 SE 1/4 S-24

Segment 2:
TOWNSHIP 16N **RANGE** 8E; SW 1/4 SW 1/4 SE 1/4 SE 1/4 S-24; NW & SW 1/4 NW 1/4 NE 1/4 NE 1/4 S-25

Segment 3:
TOWNSHIP 16N **RANGE** 8E; SW & SE 1/4 NW 1/4 NE 1/4 S-25

5. BASE MERIDIAN: MDM **6. ELEVATION:** 2600-2650 feet

7. LOCATION: Loma Rica Ranch: To conduct field inspection of the subject cultural resource, proceed as follows: From the City of Grass Valley, Nevada County, California, drive northeast on California Highway 49 to the Idaho-Maryland Road exit, and proceed northeast on the Idaho-Maryland Mine Road (identified on the referenced quadrangle as the "Lower Banner Road"), for approximately one and three-tenths miles to the four-way intersection with Brunswick Road. From this point, to reach the subject cultural resource, turn left (north) and proceed north on Brunswick Road for two-tenths of a mile, at which point Brunswick Road passes through a cut in a knoll, on the right (east) side of which at this writing is the

4430

(signed) Loma Rica Ranch main access road. Enter the [illegible]n property via ornate wrought-iron gate, proceed ca. one-[illegible]th mile east to caretakers house. From this point, proceed around the southeast corner of the large horse-barn, follow farm road northeast ca. one-tenth of a mile to a "T" intersection. From this point, the following Nevada County Narrow Gauge Railroad (NCNGRR) segments are accessed:

Segment One: To the left (north) of the "T" intersection is a gate, which is placed directly across the former NCNGRR alignment. The grade has been obliterated immediately north of the gate, but from the gate the grade alignment proceeds north 650 ft (198 m) and exits from the Loma Rica Ranch. Segment 1, a small remainder of the grade, is located near the north edge of the Loma Rica Ranch.

Segment Two: From the "T" intersection, to the south along the "T" is a gravel road constructed along the former grade of the abandoned NCNGRR. The grade runs from the intersection south, curving west to Wolf Creek. From the creek west the grade along Wolf Creek is covered with an extremely dense thicket of riparian vegetation, prominently berry vines, the impenetrably and intractability of which precludes effective inspection. A path has been cut through the berry thicket, leading to Segment 3.

Segment Three: Continuing along the route described from (Segment 2), the abandoned (and in this area locally virtually indiscernible) NCNGRR grade continues west to the Brunswick-Idaho-Maryland road intersection, at which point it exits from the Loma Rica Ranch.

8. PREHISTORIC HISTORIC X (Early American - Turn of the 19th Century - Early 20th Century)

9. SITE DESCRIPTION: Remnants of the grade of the Nevada County Narrow Gauge Railroad that fall within the Loma Rica Ranch property. There are three segments of the grade which are still discernible; all of the ties and rails have been removed (Best 1965; Browne 1987; Haas 1992; Railroad Commission of the State of California, Transportation Division 1926).

According to Haas (1992:5):

The Nevada County Narrow Gauge Railroad was built to fill several important needs: (1) to transport lumber and wood products within the county, (2) to ship gold, lumber, and agricultural products from outside of the county, (3) to supply local markets with goods from outside the county and (4) to provide passenger service between local stations and the transcontinental railroad at Colfax. Gold mines were in constant need of lumber and machinery in order to keep the mines operating. Hauling freight, passengers and commodities began in 1876 and continued until August 1942.

In the railroad's 66 year history of operation, approximately a quarter of a billion dollars in gold ingots was transported in locked combination cars.

Passengers traveling from Colfax to Grass Valley could see evidence of the gold mines from the Narrow Gauge. The mines that were observable were the New Brunswick, Idaho-Maryland and the Empire Mines.

The citizens of Nevada County delighted in every facet of the Narrow Gauge's construction and operation, and fondly referred to the little train as the "Never Come Never Go."

The tracks of the Narrow Gauge stretched from Colfax to Nevada City by way of Grass Valley. The tracks ran over rivers, through tunnels and negotiated difficult terrain. All in all, the rail tracks covered 22.64 miles.

The NCNGRR nearly went out of business in 1927, but local citizens bailed it out for a time. The demise of the Narrow Gauge was caused by the outbreak of World War II. The federal government's priority in 1942 was the intensive massing of the war industry, which included the desperately needed scrap metal and ore. When Federal Order L-208 closed the gold mines, the Narrow Gauge owners filed for and were granted permission to shut down operations.

The rails were taken up from the rail beds and sold for scrap in 1942.

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10. AREA:

Segment 1: 20 feet/ 6.1 meters x 197 feet/ 60 meters
366 square meters (linear)
METHOD OF DETERMINATION: Taping

Segment 2: 20 feet/ 6.1 meters x 1000 feet/ 305 meters
1860 square meters (linear)
METHOD OF DETERMINATION: Taping

Segment 3: 20 feet/ 6.1 meters x 426 feet/ 130 meters
793 square meters (linear)
METHOD OF DETERMINATION: Taping

11. DEPTH: NA; **METHOD OF DETERMINATION:** NA

12. FEATURES: Three segments of the grade of the Nevada County Narrow Gauge Railroad within the Loma Rica Ranch property:

Segment 1: A small (197-foot long) segment of the grade located near the north edge of the Loma Rica Ranch.

Segment 2: A 1000-foot long segment of the grade runs from the Loma Rica Ranch "T" intersection south, curving west to Wolf Creek.

Segment 3: A 426-foot long segment of the grade that remains in a pasture east of the Brunswick-Idaho Maryland road intersection; the NCNGRR continues west and exits from the Loma Rica Ranch property at this intersection.

13. ARTIFACTS: None observed.

14. DATE RECORDED: 2/1-2/94
15. RECORDED BY: L. K. Napton & E. A. Greathouse
16. AFFILIATION AND ADDRESS: California State University, Stanislaus, Institute for Archaeological Research, 801 W. Monte Vista Ave., Turlock, CA 95382

17. HUMAN REMAINS: None observed.

18. SITE DISTURBANCES: Only the grade remains; no ties or rails are present.

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19. NEAREST WATER: Segment 2 passes over Wolf Creek

20. VEGETATION COMMUNITY: cf., NDDB 84230, Sierran mixed-conifer forest (Holland 1986)

21. ON SITE VEGETATION: Grasses and forbs

22. SITE SOIL: Sites loam; Alluvial land, clayey

23. SURROUNDING SOIL: Same as 22.

24. GEOLOGY: Pleistocene: Mehrten Formation; Cretaceous: Basic Intrusive Rocks; Jura-Cretaceous: Amador Group; Permian: Calaveras Formation.

25. LANDFORM: Hillslope

26. SLOPE: 5% SW **27. EXPOSURE:** 25%-95% open

28. LANDOWNER(S)/ADDRESS: TMI, 6 Upper Newport Plaza, Newport Beach, CA 92660-2629

29. REMARKS: Site originally recorded in February, 1984 by personnel of the Archaeological Study Center, California State University, Sacramento (ASC/CSUS). The total length of the former railroad grade within the Loma Rica Ranch property is approximately 2600 feet (793 m). However, the identified grade consists of three discrete segments, total length 1625 feet (495 m).

30. REFERENCES:

Best, G., 1965. *Nevada County Narrow Gauge.* Howell-North Books.

Browne, J. K., 1987. *A Tale of Two Cities and a Train: History of the Nevada County Narrow Gauge Railroad, 1874-1942.* Nevada County Historical Society, Nevada City.

Decater, E. H. L., 1984. An Archaeological Survey of the Loma Rica Ranch, Nevada County, California. Archaeological Study Center, California State University, Sacramento.

Haas, D., 1992. Historically Significant Features of the Loma Rica Ranch, Grass Valley, California. MS., Nevada County Historical Landmarks Commission, Nevada City.

Holland, R. F., 1986. Preliminary Descriptions of the Terrestrial Natural Vegetation Communities of California. Prepared for the Nongame-Heritage Program, State of California, Department of Fish and Game, Sacramento.

Janicot, M., 1994. Loma Rica Ranch and the MacBoyle Legacy. *Nevada County Historical Society Bulletin*, Volume 48, No. 1. Nevada City.

Lowry and Associates, 1981. Engineering Geologic Report, Loma Rica Ranch. Sacramento.

Markley, R., 1993. Review and Evaluation of the Archaeological Report Prepared for the Loma Rica Ranch Project, Nevada County, California. Pacific Archaeological Consultants, Grass Valley.

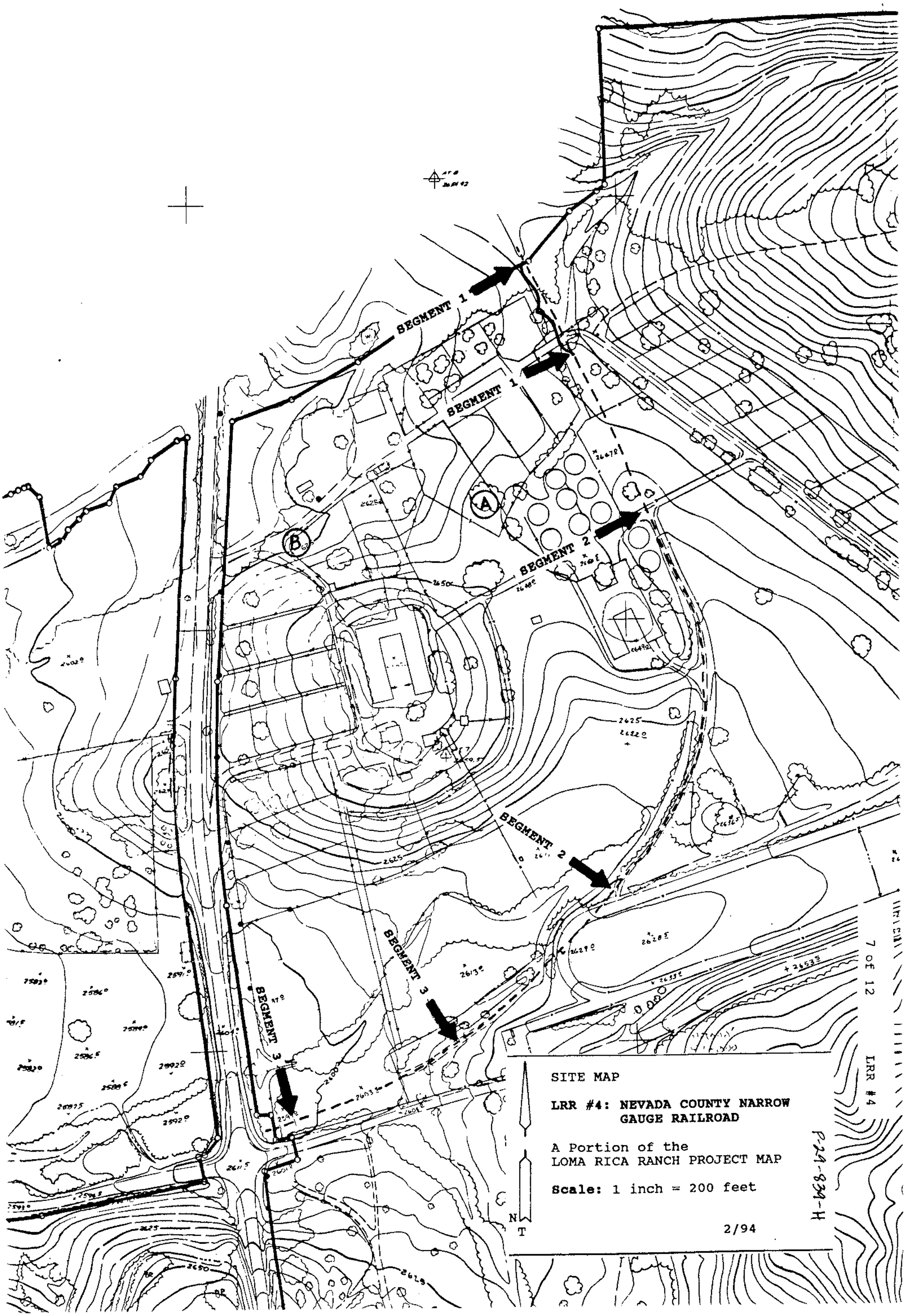
Railroad Commission of the State of California, Transportation Division, 1926. Report of the Condition of the Roadway and Methods of Operation of the Nevada County Narrow Gauge Railroad. Sacramento.

31. NAME OF PROJECT: Supplemental Archaeological Investigations at the Loma Rica Ranch Project, Nevada County, California. CSUS/IAR, Turlock.

32. TYPE OF INVESTIGATION: Site update recordation and evaluation

33. SITE ACCESSION NUMBER: 94-3

34. PHOTOGRAPHS: LN 94-3:1, 3, 5, 7, 15, 19



SITE MAP

LRR #4: NEVADA COUNTY NARROW GAUGE RAILROAD

A Portion of the
LOMA RICA RANCH PROJECT MAP

Scale: 1 inch = 200 feet

2/94

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7 of 12

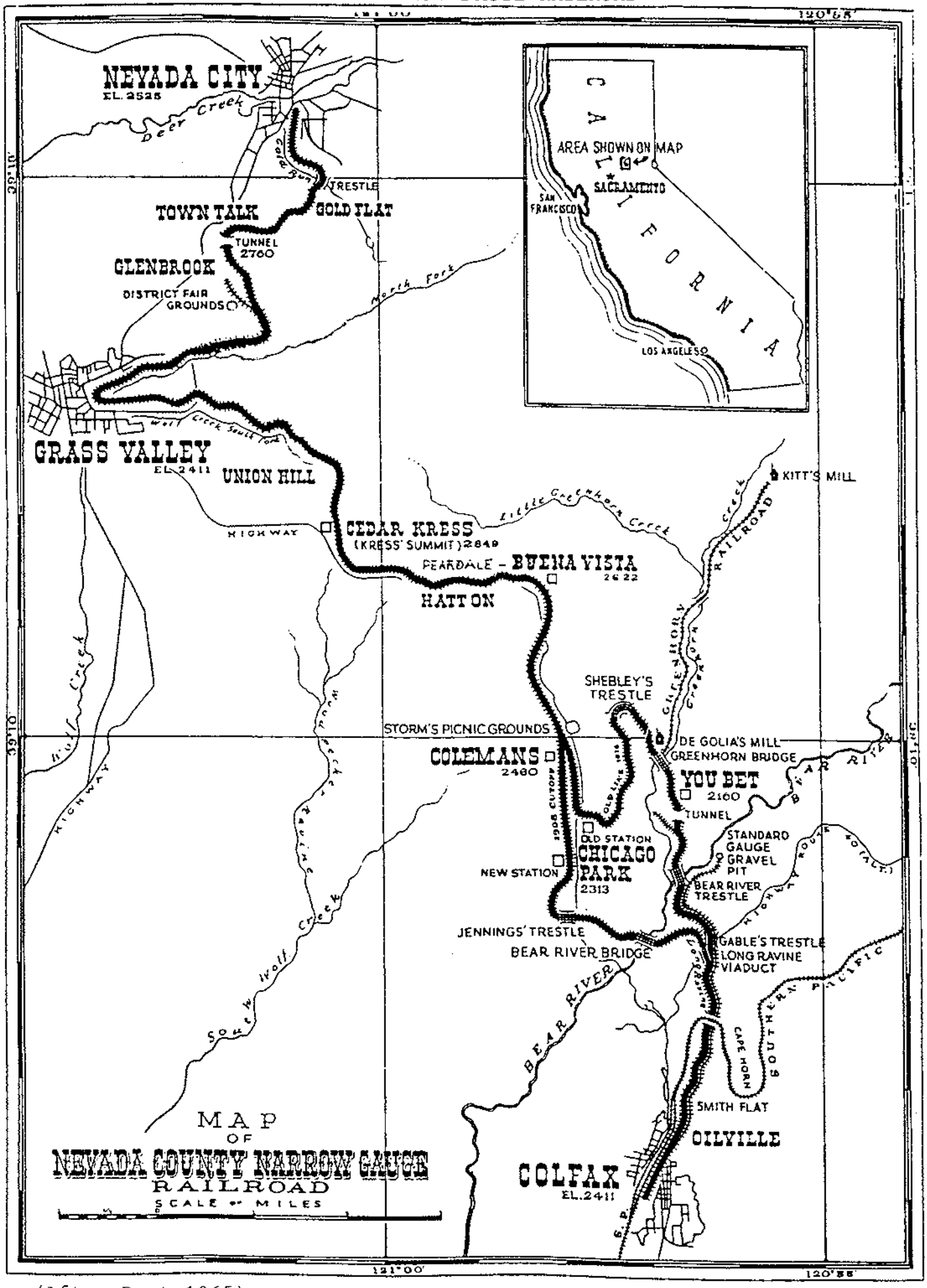
LRR #4

P-29-839-H

P-29-839

ROUTE OF THE NEVADA COUNTY NARROW GAUGE RAILROAD

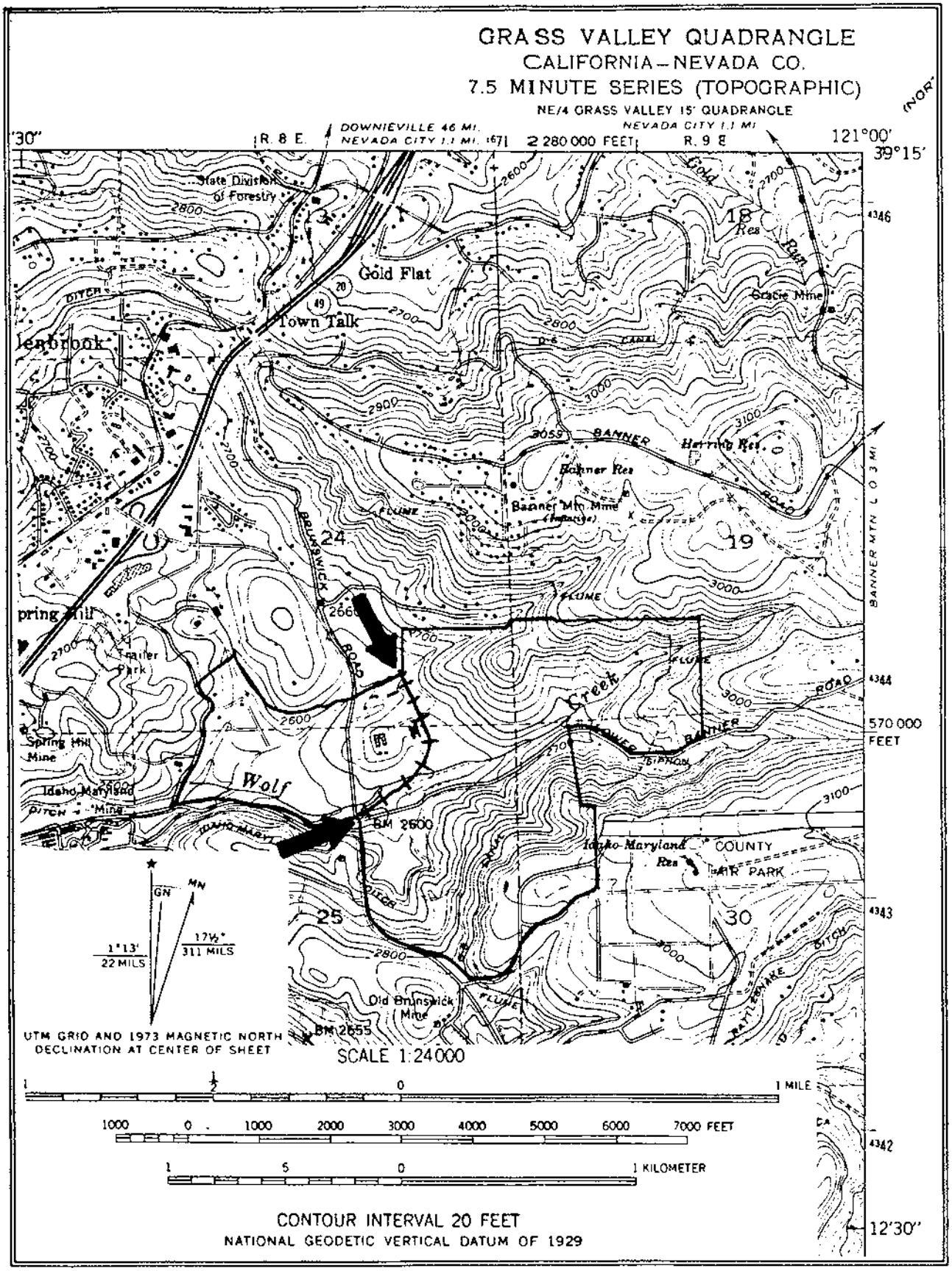
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12



MAP
OF
NEVADA COUNTY NARROW GAUGE
RAILROAD
SCALE OF MILES

(After Best 1965)

P-21-839



ARCHAEOLOGICAL SITE LOCATION MAP

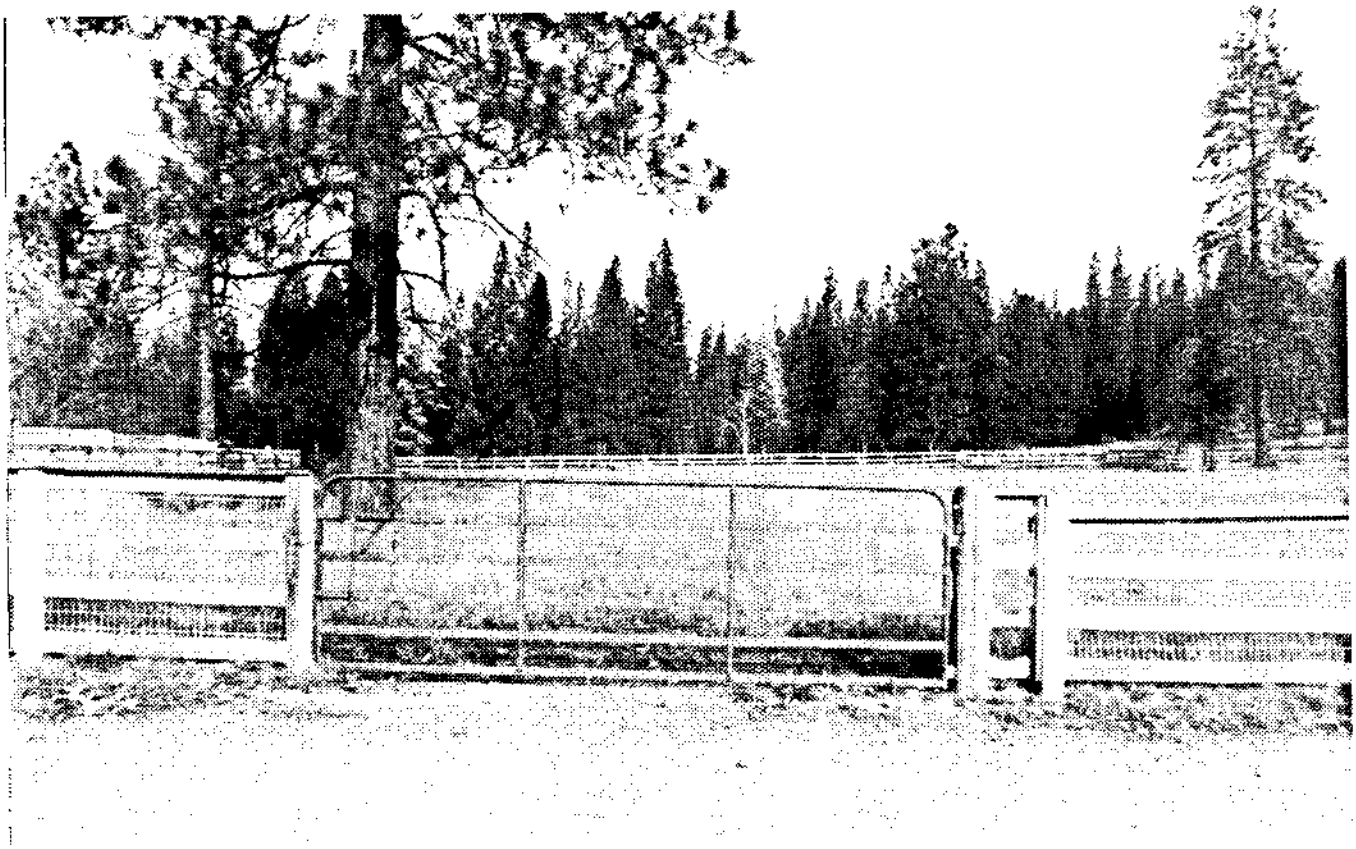


Fig. LN 94-3:3: LRR #4, view N30W, showing alignment that leads to Segment 1 of the Nevada County NGRR.

Fig. LN 94-3:19: LRR #4, view S15E, showing Segment 2 of the Nevada County Narrow Gauge Railroad within the Loma Rica Ranch.



P-29-839



Fig. LN 94-3:1: LRR #4, Nevada County Narrow Gauge RR, view S30E, Segment 2 within Loma Rica Ranch.

Fig. LN 94-3:5: LRR #4, view S20W, railroad crossing of Wolf Creek.



P-29-839-H



Fig. 94-3:7: LRR #4, view S50W, continuation of Segment 2 of the Nevada County Narrow Gauge Railroad.

Fig. 94-3:15: LRR#4, view S65W, showing Segment 3 of the Nevada County NGRR at the intersection of Brunswick and Idaho-Maryland Road (background).



P-29-839-H

ARCHEOLOGICAL SITE RECORD

UPDATE

Permanent Trinomial: CA-NEV-15'16-H Supplement____
Other Designations: Ghidotti Property
Site Record #1

Page 1 of 5 .

1. County: Nevada

2. USGS Quad (7.5' or 15"): Grass Valley 7.5';Photorevised 1975

3. UTM Coordinates: Zone 10 4342500mEasting 668420 mNorthing
4342500mEasting 668750 mNorthing

4. Legal Description:A portion of the north half of the south half of Section 26, in Township 16N Range 8E, MDM & BM.

5. Map Coordinates: 101 mmS 274 mmE(from NW corner of map)
149 mmS 290 mmE

6. Elevation: 2480'

7. Location: From intersection of East Bennett Road and Highway 20/49, proceed easterly on East Bennett Road (called Union Hill Road on topographic map, approximately .5 miles to western edge of property.

8. Prehistoric Historic X Protohistoric____

9. Site Description: Abandoned mainline of Nevada County Narrow Gauge Railroad. All railroads track, ties, and other hardware have been removed previously. Bed is all that remains of track location. Width of bed is approximately 3.6 meters. Within are covered by this site record, bed is built on cut-in-slopes, fills and through cuts. Bed has since been used as a road, but is currently heavily grown over by brush.

10. Area _____ m( )x _____ m( ) _____ m2.
Linear feature: Approximately 1500' or 457 meters long (measured off map due to heavy brush making field measurement impossible.

11. Depth: N/A cm Method of Determination: N/A

12. Features: None observed

13. Artifacts: Immediately adjacent to railroad bed, generally at toe of fill areas, misc. rusted metal cans, corrugated metal roofing, 5 gallon rust metal buckets and other misc. metal fragments can be found.

5/6554

ARCHEOLOGICAL SITE RECORD

Permanent Trinomial:_____ Date_____
Other Designations:Ghidotti Property
Site Record #1

14. Non-Artificial Constituents and Faunal Remains:None observed

15. Date Recorded: 6/3/93 16. Recorded by:Douglas C. Ferrier

17. Affiliation and Address: Forest Slopes Management, P.O. Box 20, Dutch Flat, CA 95714 (916) 389-2617

18. Human Remains: None Noted

19. Site Disturbances:Entire length of railroad bed appears to have been used as a road after railroad was removed. Today though brush has overgrown most of bed surface, making vehicle passage impossible.

20. Nearest Water (type, distance, direction): A man-made pond 15' in diameter exists in ravine bottom 200' south of site, in draw shown on topographic map. Otherwise, South Fork of Wolf Creek is .15 miles south of site, running in an east/west direction.

21. Vegetation Community (site vicinity):Ponderosa Pine (Mayer/-Laudenslayer, 1988:56-57

22. Vegetation (on site): Ponderosa pine is dominant overstory species, with only scattered Incense cedar. Understory is mixture of brush species, including Manzanita, Deer brush, California Wild Grape, and Periwinkle.

23. Site Soil: Sites loam

24. Surrounding Soil: timbered area same as above

25. Geology: Mesozoic ultrabasic intrusive rocks

26. Landform: mid-slope

27. Slope: side slopes 0-30%28. Exposure:Southerly

29. Landowner(s) (and/or tenants) and Address: Mary Bouma et al, P.O. Box 925, Nevada City, CA 95959

30. Remarks: Exact centerline of railroad has been surveyed through the property, with description found in references below.

P-29-839-H

ARCHEOLOGICAL SITE RECORD

Permanent Trinomial: _____ Date 9/21/92
Other Designations: Ghidotti Property
Site Record #1

31. References:

Mayer & Laudenslayer
A Guide to Wildlife Habitats of California, California Department of Fish and Game, 1988.

Burnett & Jennings
Geologic Map of California, Chico Sheet, California Division of Mines and Geology, 1962.

Best, Gerald
Nevada County Narrow Gauge, Howell-North Books, 1965

Beeson, A.W.
Nevada County Parcel Map 76-276, Book 11 of Parcel Maps, Page 17, Nevada County Records. Ghidotti Property Map, 1977.

32. Name of Project: Ghidotti Property Timber Harvest Plan

33. Type of Investigation: Cultural Resources Inventory.

34. Site Accession Number: N/A Curated At: N/A

35. Photos: None taken.

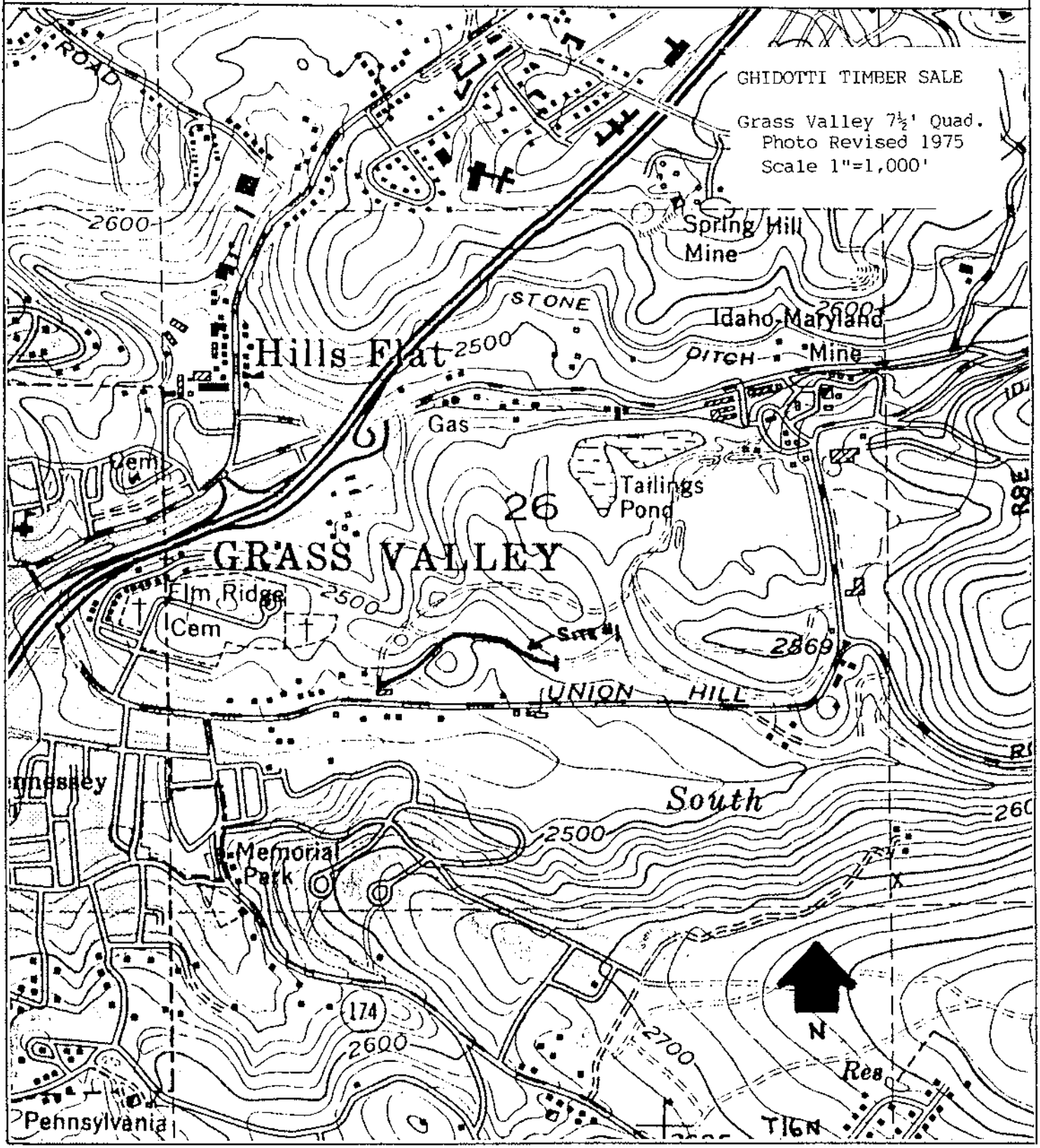
P-29-839-H

State of California — The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

ARCHEOLOGICAL SITE MAP

Permanent Trinomial: _____ Mo. Yr.

Other Designations: Ghidotti Property
Site Record #1



P-29-839-H

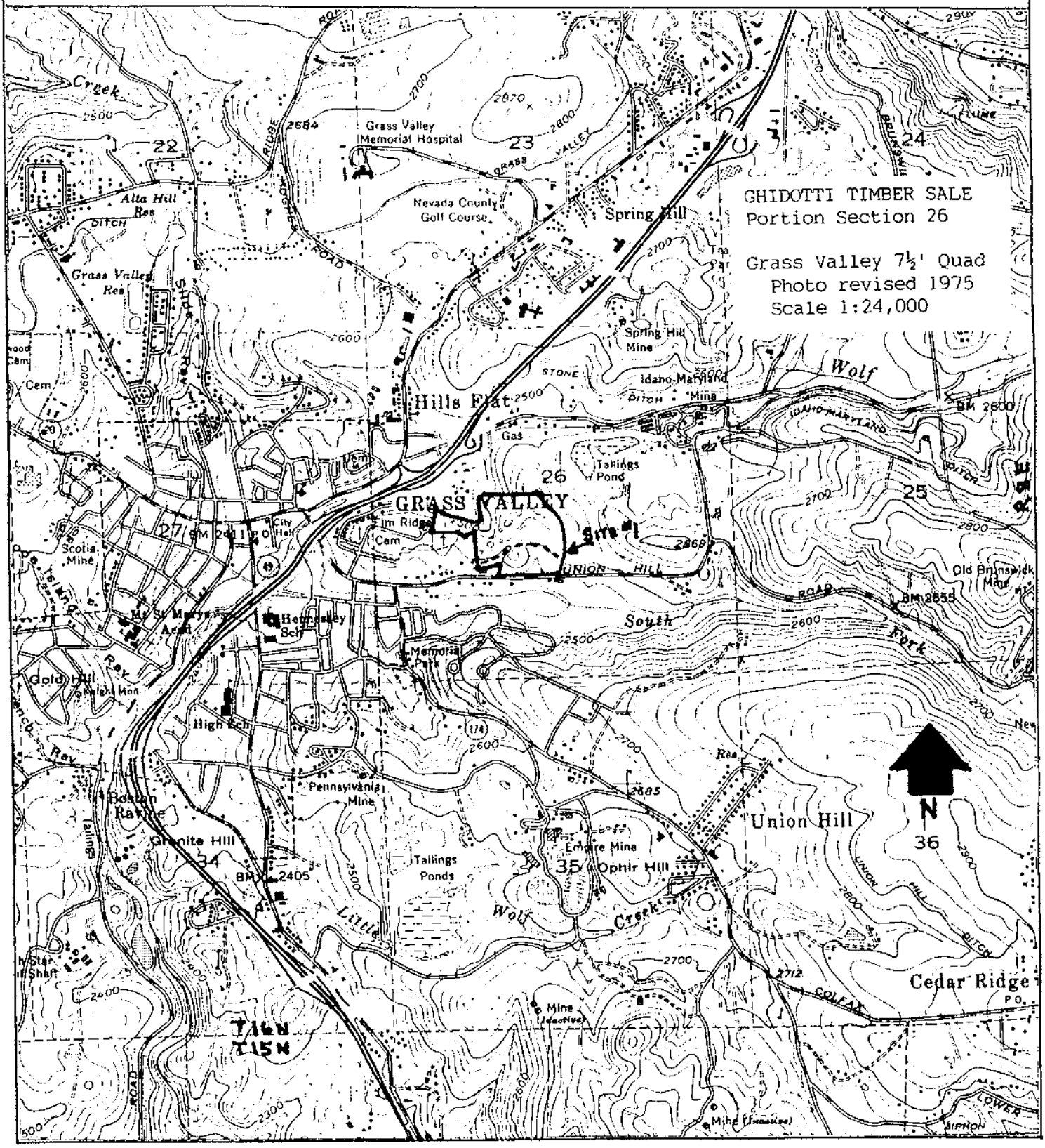
State of California – The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

ARCHEOLOGICAL SITE LOCATION MAP

Page 5 of 5.

Permanent Trinomial: _____ ____/____ Mo. Yr.

Other Designations: Ghidotti Property
Site Record #1



DPR 422 G (Rev. 4/86)

ARCHEOLOGICAL SITE RECORD

P-29-839-H

INFORMATION CENTER
C.S.U. SACRAMENTO

Permanent Trinomial: CA-NEV-159C-H
UPDATE

Temporary Number: LRR #4

Agency Designation:

1. USGS Quad: Grass Valley, California (7.5') 1949 (15') Photorevised 1973

2. UTM Coordinates: Zone 10 / 6,7,0,5,2,0 Easting / 4,3,4,3,2,8,0 Northing to 670620 easting(cont)

3. Township 16 N Range 8 E ; SW 1/4of SE 1/4of NW 1/4of NE 1/4of Section 25 and (cont)

4. Map Coordinates: (see Comm) mmE (From the Northwest Corner of the Map) 5. Elevation: 2600 and (cont

6. Location: From Grass Valley take Idaho-Maryland Road to Loma Rica Ranch, Remaining Sections of railroadbed are in paddock at NE corner Idaho-Maryland and Brunswick Roads and corssing the northern boundary near equipment sheads.

7. Prehistoric ____ Historic X Ethnographic ____ 8. Site Description: Two sections of abandoned railroadbed from the Nevada County Narrow Gauge Railroad.

9. Area: 1.5 m(N-S)x 100 m(E-W) 150 and m^2 10. Midden Depth: No Midden

11. Features: Roadbed and culvert

12. Artifacts: No Artifacts

13. Non-Artifactual Constituents: Crushed rock

14. Date Recorded: 19 Feburary 1984 15. Recorded By: Ernest H.L. Decater

16. Affiliation and Address: ASC, CSUS 6000 J Sacramento CA 95819 4629

ARCHEOLOGICAL SITE RECORD
Page 2.

P-29-839-H

Permanent Trinomial:

UPDATE

Temporary Number: LRR #4

17. Burials: None

18. Site Integrity: Highly disturbed

19. Water (Type and Distance): Wolf Creek 60 meters N and unnamed tributary in culvert

20. Vegetation Community (ies): Grass Paddock

21. Plant List: Grasses

22. Site Soil: Aiken Loam and crushed rock 23. Surrounding Soil: Aiken Loam

24. Geology: 25. Landform: valley floor

26 Slope: flat 27. Exposure: open

28. Landowner (s) (and/or tenant) and Address: Georgia Yocum, Grass Valley

29. Remarks: Lineal Site--Nevada County Narrow Gauge Railroad stoped running in 1942 and the Rails were sold. Northern section extends across a culvert and out of the surveyed area.

30. References/ Name of Project: An Archeological Survey of the Loma Rica Ranch, Nevada County, California (Decater 1984)

31. Site Accession Number:

32. Photos: None Taken By:

Photo Accession Number: On File At:

ARCHEOLOGICAL SITE RECORD

Continuation Sheet

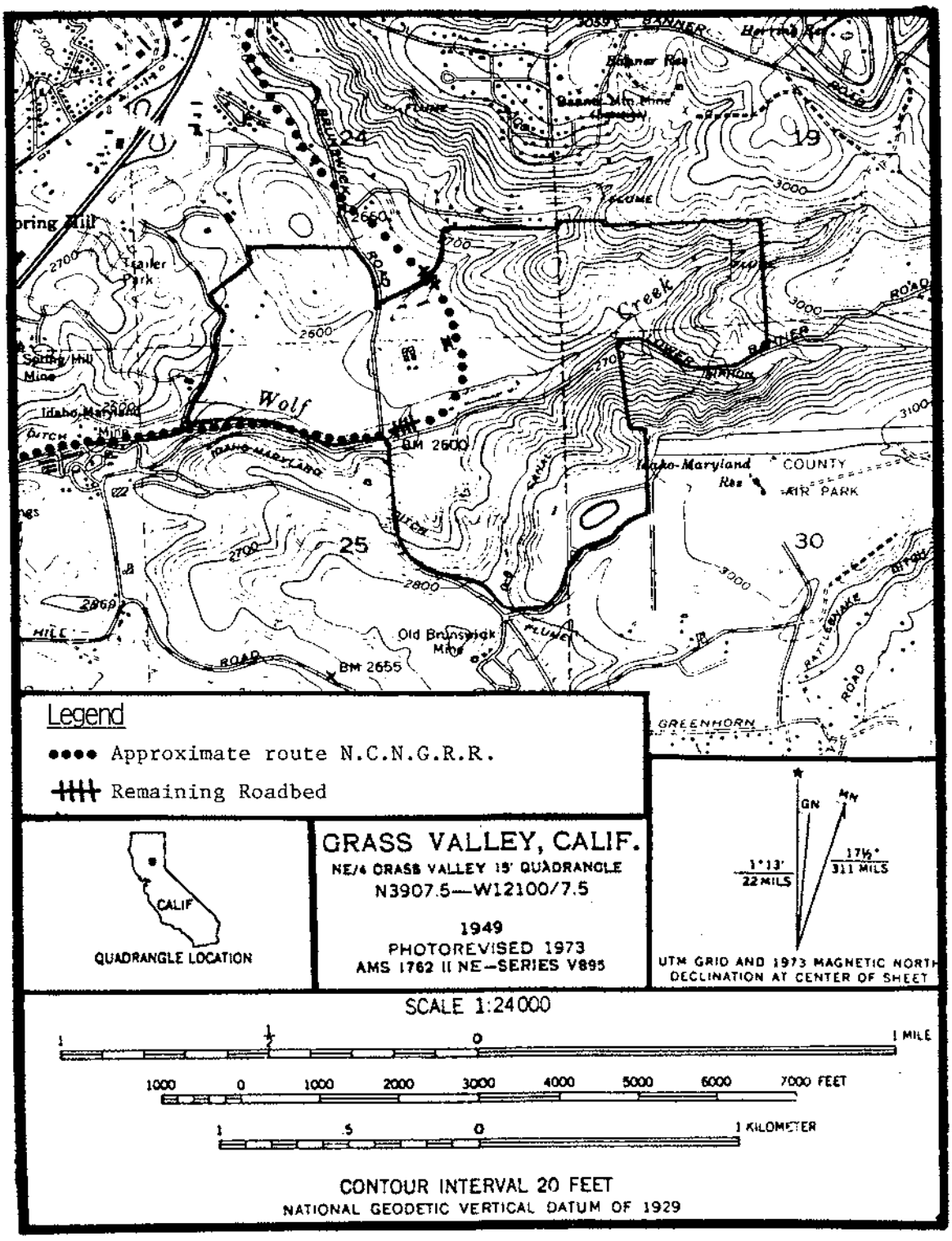
Permanent Trinomial: P-29-839-14

Temporary Number: UPDATE ~~LRR #4~~

Item No.	Continuation
2	4343320 northing and 670700 easting 4343900 northing to 670680 easting 4343920 northing
3	16 N 8 E, SE of NE of SE of SE ¼ Section 24
4	119 mmS 360 mmE to 118 mmS 364 mmE and 95 mmS 368 mmE to 94 mmS 364 mmE
5	2640 feet

P-29-839-H

LRR #4



State of California – The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

SITE No. P-29-839

ARCHEOLOGICAL SITE SURVEY RECORD

CA-NEV-1540-H (UPDATE)

1. Previous Site Designation _____ 2. Temporary Field No. W.C.-10

3. USGS Quad Grass Valley 7½' X 15' ____ Year 1949 PR 1973

4. UTM Coordinates
A. 4343220N 669280E C. 4343200N 669160E
B. 4343200N 669280E D. 4343220N 669160E

5. Twp. 16N Range 8E ; NW,NE ¼ of NE ¼ of Sec. 26

6. Location Runs on north side of Idaho-Maryland Road from shortly east of dirt driveway in center of project ot east end of property.

7. Contour 2500' 8. Owner & Address Donald Unger, Cedar Ridge Lumber Co.

9. Prehistoric ____ Ethnographic ____ Historic X 10. Site Description Portion of berm of Nevada County Narrow-Gauge Railroad.

11. Area 4 M (wide) × 5' (high) meters Linear ~~square meters~~.

12. Depth of ~~Midden~~ Embankment: 5 to 6'

13. Site Vegetation sparse grass Surrounding Vegetation thick meadow grasses, blackberries

14. Location & Proximity of Water across road to south is main channel of Wolf Creek

15. Site Soil rocky Surrounding Soil gravelly brown loam, placer tailings

16. Previous Excavation None

17. Site Disturbance Road cuts through embankment, narrowing it considerably, western end is non-existant due to dirt roads, mobil home, etc. Tracks and ties removed.

18. Destruction Possibility Area to be developed into industrial park.

19. Features embankment

20. Burials NA

21. Artifacts None

22. Faunal Remains NA

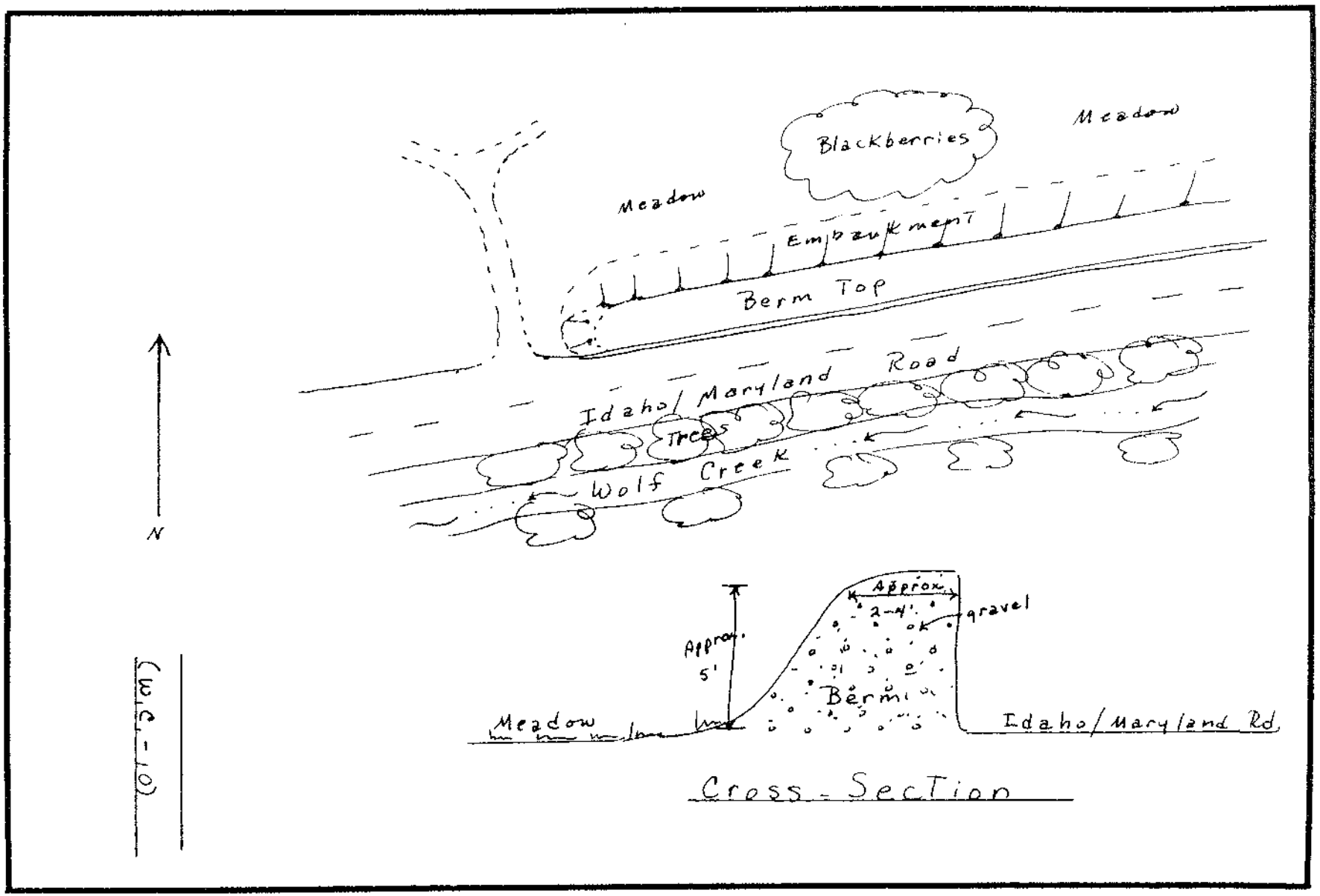
23. Comments See also ASC report # ____, also # ____ (Gold Flat Report)

24. Accession No. _____ 25. Sketch Map yes by E. Derr where attached

26. Date Recorded 7/7/81 27. Recorded By E. Derr, ASC, CSU, Sacramento

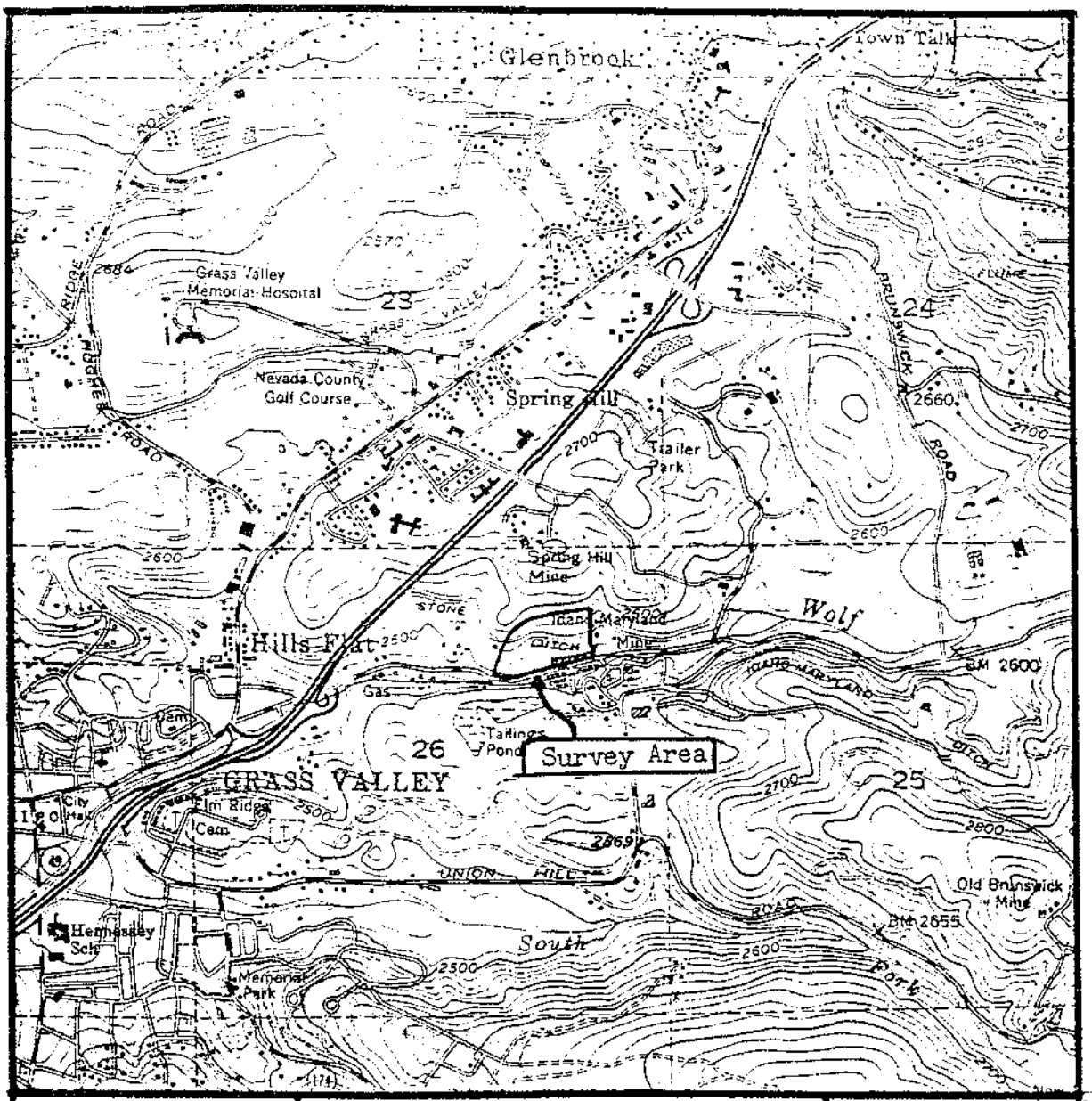
28. Photo Roll No. ____ Frame No. ____ Film Type (s) ____ Taken By ____ (P-29-839)

DPR 422 (Rev. 10/79)


Blackberries
Meadow
Meadow
Embankment
Berm Top
Idaho/Maryland Road
Trees
Wolf Creek
N
(W.C. - 10)
Approx.
2-4'
gravel
Approx.
5'
Berm
Meadow
Idaho/Maryland Rd
Cross-Section

P-29-839

P-29-839



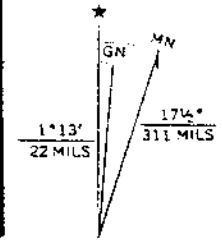
UNITED STATES
DEPARTMENT OF THE INTERIOR
GEOLOGICAL SURVEY

GRASS VALLEY QUADRANGLE

CALIFORNIA—NEVADA CO.
7.5 MINUTE SERIES (TOPOGRAPHIC)



QUADRANGLE LOCATION



UTM GRID AND 1973 MAGNETIC NORTH DECLINATION AT CENTER OF SHEET

SCALE 1:24000

1 0 1 MILE

1000 0 1000 2000 3000 4000 5000 6000 7000 FEET

1 0 1 KILOMETER

CONTOUR INTERVAL 20 FEET

State of California – The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

SITE No. P-29-839-H
CA-NEV-1590-H
ORIGINAL

ARCHEOLOGICAL SITE SURVEY RECORD

1. Previous Site Designation Nev. Co. Narrow-Gauge RR. 2. Temporary Field No. _____

3. USGS Quad Grass Valley 7½' x 15' Year 1949 PR 1973

4. UTM Coordinates
a. 4345460 N 670840 E
b. 4345400 N 670750 E
c. 4345400 N 670470 E
d. 4345440 N 670470 E
(relative to current project)

5. Twp. 16 N Range 8E ; SW & SE ¼ of SE ¼ of Sec. 13

6. Location Runs in an east-west direction between Hwy 49 and Pittsburgh Road, approx. 2/3 of the distance from Hwy 49 on the north. Slight southerly curve on east end of project. (Total railroad runs from Colfax to Grass Valley to Nevada City)

7. Contour 2715' 8. Owner & Address unknown

9. Prehistoric _____ Ethnographic _____ Historic x 10. Site Description Nevada County Narrow-Gauge Railroad berm and right-of-way. (For information on complete line see attached history.)

11. Area 2.6 x 400 meters, (8' x 1200') (linear) square meters. 12. Depth of ~~Midden~~ Berm 2 to 16'

13. Site Vegetation periwinkle, ivy, violets Surrounding Vegetation Cedars, Bl. Oak, grasses, Blackberry

14. Location & Proximity of Water Streams and creeks cross under berm at both ends and just east of project, also approximately 300' from west end.

15. Site Soil red-brown Surrounding Soil same

16. Previous Excavation None

17. Site Disturbance Tracks and ties have been removed

18 Destruction Possibility Subdivision and business development planned

19. Features Rock wall approx. 6' high x 35 yds long on south side of berm, probably retaining wall. No mortar used, rocks are slate, approx. 4" thick, laid horizontally.

20. Burials NA

21. Artifacts Rusty watering can approx. 1' diameter, south side of berm; flattened metal cylinder (probably stove-pipe) on south side of berm (8" dia. x 2' long); metal strapping (2.5" x 2' x ¼") near cylinder; square telephone pole on north side of berm directly across from western cleared area.

22. Faunal Remains NA

23. Comments Wire fencing follows part of both sides of right-of-way for most of north side, approximately 10% of south side.
Also see ASC report # _____, CSU, Sacramento

24. Accession No. _____ 25. Sketch Map yes by E. Derr where attached

26. Date Recorded 3/16/81 27. Recorded By E. Derr, R. Derr ASC, CSU, Sacramento

28. Photo Roll No. 2 pics. Frame No. _____ Film Type (s) c. slides Taken By R. Derr

DPR 422 (Rev. 10/79)

P-29-839-H

Permanent Trinomial _____

Temp. Number Nev. Co. RR

ARCHAEOLOGICAL SITE SURVEY RECORD

(Continuation Sheet)

Item No.	CONTINUATION
19	Culvert on west end approx. 300' from western edge of project. Protrudes on north side of berm. Is made of corrugated metal. A culvert also exists on the east end of the project where the larger creek flows, but Blackberry growth made inspection impossible.

P-29-839-H

NEVADA COUNTY NARROW GAUGE RAILROAD.

The advantages of railroad connection with Sacramento and San Francisco were early recognized by the business men of Nevada City and Grass Valley. The organization of the Sacramento, Auburn and Nevada Railroad Company, as detailed in the article on the C. P. R. R., shows the interest taken in this project. The question received considerable attention as soon as the Sacramento Valley road was completed from Sacramento to Folsom, in 1856. In common with all localities that hoped to become a business center, Nevada county desired the road extended to her two commercial towns. In 1859 the Sacramento, Placer and Nevada railroad was projected, and a survey was commenced from Folsom to Auburn, by Sherman Day. The intention was to eventually extend the line to Nevada City, and the merchants of this county subscribed a sum sufficient for a survey of a route from Auburn to Nevada City by the way of Grass Valley. A preliminary survey was made and was embodied in Mr. Day's report, showing that a line could be constructed thirty-six miles in length and with a grade of eighty feet to the mile. From this time the railroad question was never entirely laid aside; every year it was brought out, rubbed and polished and laid carefully away within easy reach. A road to Lincoln was at one time under discussion.

As soon as it became evident that the great trans-continental road would be built, great efforts were made to have the Henness Pass route adopted, but in this they suffered a disappointment. In 1870 a road to Marysville and Colusa was seriously considered, and a bill was presented to the Legislature to authorize the issuance of bonds to the Colusa, Marysville and Nevada Railroad Co., Colusa to give $100,000, Marysville $100,000, Yuba county $50,000 and Nevada county $150,000; this bill failed to find favor with the Legislature and died. A survey of the line from Nevada City to Marysville was made by Robert L. Harris, and the following report was presented to a committee of citizens.

Length of line in Nevada county, passing from Nevada City through Grass Valley and Pen Valley to the county line.....	26 23-100 miles
In Yuba county, passing through Smartsville, Timbuctoo and Swiss Bar to Marysville.....	23 47-100 miles
Cost of four foot eight and one-half inch gauge, Yuba county.....	$ 349,435
Cost of four foot eight and one-half inch gauge, Nevada county.....	552,968
Equipments and Buildings.....	104,100
Total Cost.....	$1,006,503
Cost of a three foot gauge in best manner, Yuba county.....	$ 323,741
Cost of a three foot gauge in best manner, Nevada county.....	504,777
Equipments and Buildings.....	86,900
Total Cost.....	$ 915,418
Three foot grade, low estimate, Yuba county.....	269,056
Three foot grade, low estimate, Nevada county.....	367,382
Equipments and Buildings.....	81,500
Total Cost.....	$ 717,938

The cheapest thing about a railroad is the preliminary survey, and it is always easier to make one and talk about the big things one is going to do than it is to build the road, and so the people found, for no money was at hand to construct the desired line, and the project was abandoned.

The next thing in order was to connect with the Central Pacific at some point along the line of that road, and Colfax was selected as the most desirable place. In 1872 there was considerable talk of a horse railroad from Nevada City and Grass Valley to Colfax, and the matter went so far as to be brought to the attention of the Legislature, where it was reported upon adversely by the Committee on Roads and Highways, and died from want of vitality. It was after the failure of this design that the idea of a narrow gauge road met with favorable consideration. Like leaven the idea spread and increased until it had thoroughly imbued every one with enthusiasm. A meeting of interested citizens was called at Nevada City January 25, 1874, by which a conference committee of ten each from Nevada City and Grass Valley was appointed. By them a sub-committee of six was appointed to prepare a bill for the Legislature. This was done and the bill finally passed March 11, 1874, the event being enthusiastically celebrated in Grass Valley and Nevada City; the Governor's approval was received nine days later, and the bill became a law. The company was incorporated without any subsidy, and was allowed to charge ten cents per mile for passengers and twenty cents per ton for freight, with additions for hazardous freights.

The gentlemen named in the bill as incorporators met March 24, and fixed the capital stock at $400,000, in forty thousand shares of ten dollars each, and a committee of seven was appointed to solicit subscriptions. Now was the time for the people to make a practical display of their good will towards the road; so long as they were only required to meet and pass resolutions or to shout and yell when powder was burned that some one else had paid for, they were equal to the occasion, but when they were asked to subscribe to the capital stock they began to crawl into their shells. The committee succeeded in getting $242,000 subscribed, and as this was not sufficient to build the road, the estimate for a three foot gauge being $500,000, the project was in imminent danger of dying as had its predecessors. The officers of the company were:—John C. Coleman, President; J. W. Sigourney, Vice-President; George Fletcher, Secretary; J. H. Bates, Chief Engineer; John C. Coleman, J. W. Sigourney, William Watt, Edward Coleman, J. M. Lakenan, Niles Searls and R. W. Tully, Directors. These gentlemen after many consultations decided to prosecute the work, and let the contract to M. F. Beatty December 4, 1874, who sublet it to Turton & Knox.

The work was commenced in February, 1875, and was completed from Colfax to Grass Valley in April, 1876, and regular trains began to run between those points. It was a great day

P-29-839-H

or Grass Valley that first saw the iron horse come rushing into the city with its burden of passengers and freight, and a season of jubilee and mutual congratulation was held. The road was entirely completed to Nevada City May 20, 1876, and the first train came up from Grass Valley loaded with people to participate in the ceremonies to take place. The old cannon was dragged to the summit of Sugar Loaf, and from the brow of that lofty hill roared forth its congratulations to the cheering crowd beneath. A large procession, headed by the military and band, marched to the depot to meet the incoming train. A highly decorated and properly inscribed tie was prepared and two polished spikes fastened it to the last rails. When the last spike was driven home the military fired a salute. Then was the gentle air affrighted with discordant sounds; the cannon from the lofty eminence of Sugar Loaf blazed forth in noisy hilarity, the shrill steam whistle and the resonant bell swelled the chorus, while responsive shouts went up from thousands of jubilant throats. Judge Searls delivered a congratulatory address from the pilot of the engine, and the crowd dispersed, some of them to their homes and some of them to "take suthin." The next day the first through train was run from Nevada City to Colfax, and the road was fairly inaugurated.

The total length of the road is 22 64-100 miles. There are two tunnels, one at the Town Talk four hundred and twenty feet in length, and one between Grass Valley and Colfax three hundred and eighty feet long. A How truss bridge one hundred and sixty feet long spans Bear river at a hight of ninety-five feet, and a similar structure crosses Greenhorn creek at a hight of eighty-seven feet; the trestles approaching these bridges are four hundred and forty and four hundred and eighty feet long respectively; besides these there are five other trestles, making a total length of trestlework of five thousand one hundred and seventy-six feet. The steepest grade is one hundred and twenty-one feet to the mile, one place approaching the summit between Grass Valley and Nevada and another between Grass Valley and Colfax at Cressy's summit. The shortest radius of curve is 302 94-100 feet, equal to a nineteen degree curve. The condition of the road was as follows January 1, 1880:—

Gross Earnings.....		$ 361,265.13
Operating and General Expenses.....	$186,296.72	
Interest on First Mortgage Bonds.....	72,237.78	
Interest on Floating Debt	22,843.67	281,378.17
Excess of Earnings over all Expenses.....		$ 79,886.96

Cost of Construction and Equipment.....	$582,651.22	
Value of Material.....	7,107.33	
Investment in Citizen's Bank Stock.....	935.64	
Excess of Cash Items over Audited Accounts	42.77	
		$590,736.96
Capital Stock Subscribed	$242,200.00	
Funded Debt.....	250,000.00	
Floating Debt (Secured)	16,000.00	
J. C. & E. Coleman Loan	500.00	
Profit and Loss (Profit)...	81,336.96	
		$590,736.96

Number of passenger cars, two; mail and baggage cars, two; box freight cars, sixteen; platform cars, twenty; other cars, six; locomotive engines, three.

For a year the town of North San Juan has been agitated over the question of an extention of the road to that place from either Nevada City or Grass Valley. The cost is estimated at about $500,000, and the people in that vicinity seem to think that they would like to buy the elephant at that price. Truckee also desires more railroad facilities, and in 1872 the question of a road to open up the Sierra valley received some attention, and is now in a fair way to be an accomplished fact. The following year a narrow gauge road from Oroville through the Sierra valley and Beckwith pass to terminate at Reno or Truckee was estimated to cost $2,000,000, the distance to Reno being one hundred and thirty-one miles. Nothing has ever resulted from the agitation. A railroad from Truckee to Tahoe City is also one of the things hoped for, and the Legislature passed an Act, approved March 29, 1878, incorporating A. J. Bayley, J. F. Moody, J. A. Huntington, J. P. Bayley, and H. M. Hollister as a company to construct the desired line.

Thompson, T.H. and A.A. West History of Nevada County. Pacific Press Pub. Oakland. 1880:129, 130

P-29-839-H

TONNAGE REPORT, N. C. N. G. R. R. CO.

STATIONS.	POUNDS RECEIVED IN 1879.	POUNDS FORWARDED IN 1879.	TOTAL POUNDS RECEIVED SINCE OPENING OF THE ROAD.	TOTAL POUNDS FORWARDED SINCE OPENING OF THE ROAD.
Nevada City	13,887,012	1,506,921	40,741,636	4,298,026
Grass Valley	21,077,774	1,211,716	71,136,078	4,772,949
Kress' Summit	120	.....	3,218	.....
Buena Vista	12,720	1,250	39,868	666,210
Storms' Side Trk	20,794	5,744,000	112,578	19,856,712
Degolia's Mill	53,525	1,793,796	202,760	11,123,921
You Bet Side Trk	1,144,850	2,612,000	2,933,907	9,110,325
Gable's	19,043	80,000	19,043	80,000
Colfax	3,410,762	26,676,917	18,365,217	83,646,062
Total	39,626,600	39,626,600	133,554,505	133,554,305

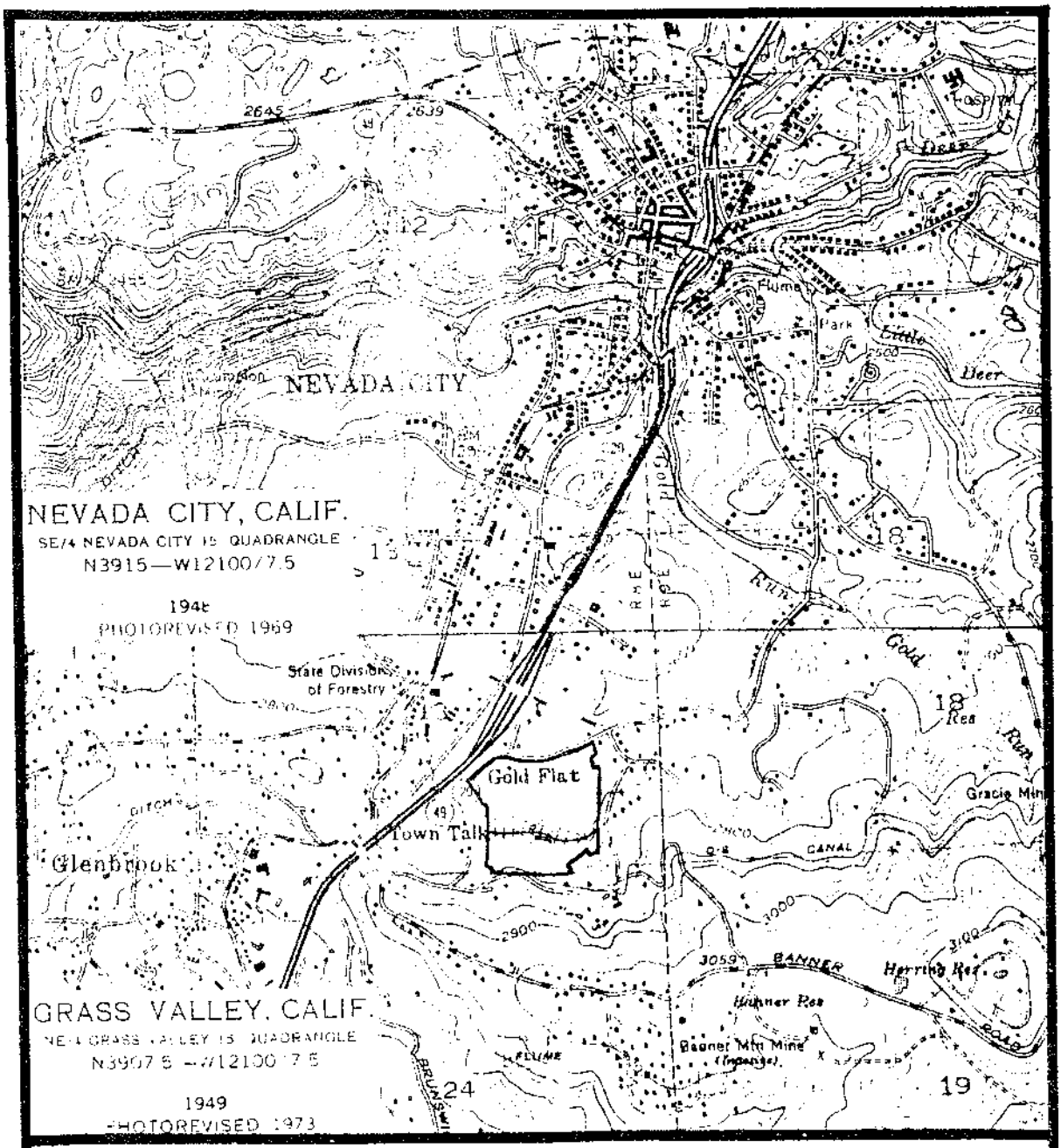
The leading articles are merchandise, flour and feed, lumber, wood, hay, powder, hides, coal and iron.

NEVADA COUNTY NARROW GAUGE RAILROAD.

STATEMENT SHOWING THE NUMBER OF PASSENGERS CARRIED BETWEEN ALL STATIONS DURING THE YEAR 1879.

STATIONS	Colfax	You Bet Side Track	Storm's Side Track	Storm's	Picnic Ground.	Buena Vista	Kress' Summit	Union Hill	Grass Valley			Town Talk.			Nevada City.				Total	Total since Opening of Road to Dec. 31, 1879
									Regular.	By Excursion Tickets.	By Commutation Book Tickets.	Regular.	By Commutation Book Tickets.	Received in Transit.	Regular.	By Excursion Tickets.	By Commutation Book Tickets.	Transit.		
Colfax	...	100	60	.....	.....	30	45	9	7,121	615	...	12	...	...	7,639	670	...	...	16,108	99,304
You Bet Side Track	...	...	3	.....	.....	2	.....	.....	34	.....	.....	.....	.....	...	17	...	...	...	71	2868
Storm's Side Track	...	...	...	.....	.....	5	9	...	225	...	89	...	.....	...	33	...	20	...	384	3,873
Buena Vista	...	...	...	.....	.....	...	...	4	130	...	173	2	1	...	23	...	23	...	365	1,656
Kress' Summit	...	...	...	.....	.....	...	...	...	14	.....	9	3	2	...	13	...	11	...	52	418
Union Hill	...	...	...	.....	.....	...	...	...	47	.....	146	1	.....	...	1	...	25	...	220	850
Grass Valley	...	...	...	2,464	.....	...	...	...	...	...	...	331	782	3,760	2,078	4,067	5,151	...	28,033	121,515
Town Talk	...	...	...	.....	.....	...	...	...	...	...	...	...	...	...	302	...	2	324	731	2,265
Nevada City	...	...	...	189	.....	...	...	...	...	...	...	3	.....	3,201	...	...	...	3	3,501	21,430
Total	...	100	72	2,653	.....	43	54	13	7,637	615	410	360	785	7,161	10,010	4,737	5,232	328	49,658	282,509
Total since opening of road to Dec. 31, 1879	...	740	280	20,3 7	.....	341	100	34	31,675	5,5[illegible]	1,210	3,61[illegible]	2,[illegible]	21,[illegible]	66,[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

P-29-939-H



NEVADA CITY, CALIF.

SE/4 NEVADA CITY 15' QUADRANGLE

N3915—W12100/7.5

1948

PHOTOREVISED 1969

GRASS VALLEY, CALIF.

NE/4 GRASS VALLEY 15' QUADRANGLE

N3907.5—W12100/7.5

1949

PHOTOREVISED 1973

UNITED STATES

DEPARTMENT OF THE INTERIOR

GEOLOGICAL SURVEY

CONTOUR INTERVAL 20 FEET

SCALE 1:24000

QUADRANGLE LOCATION

CALIF.

GN MN

1°15' 22°45'

3 1/2 MILS

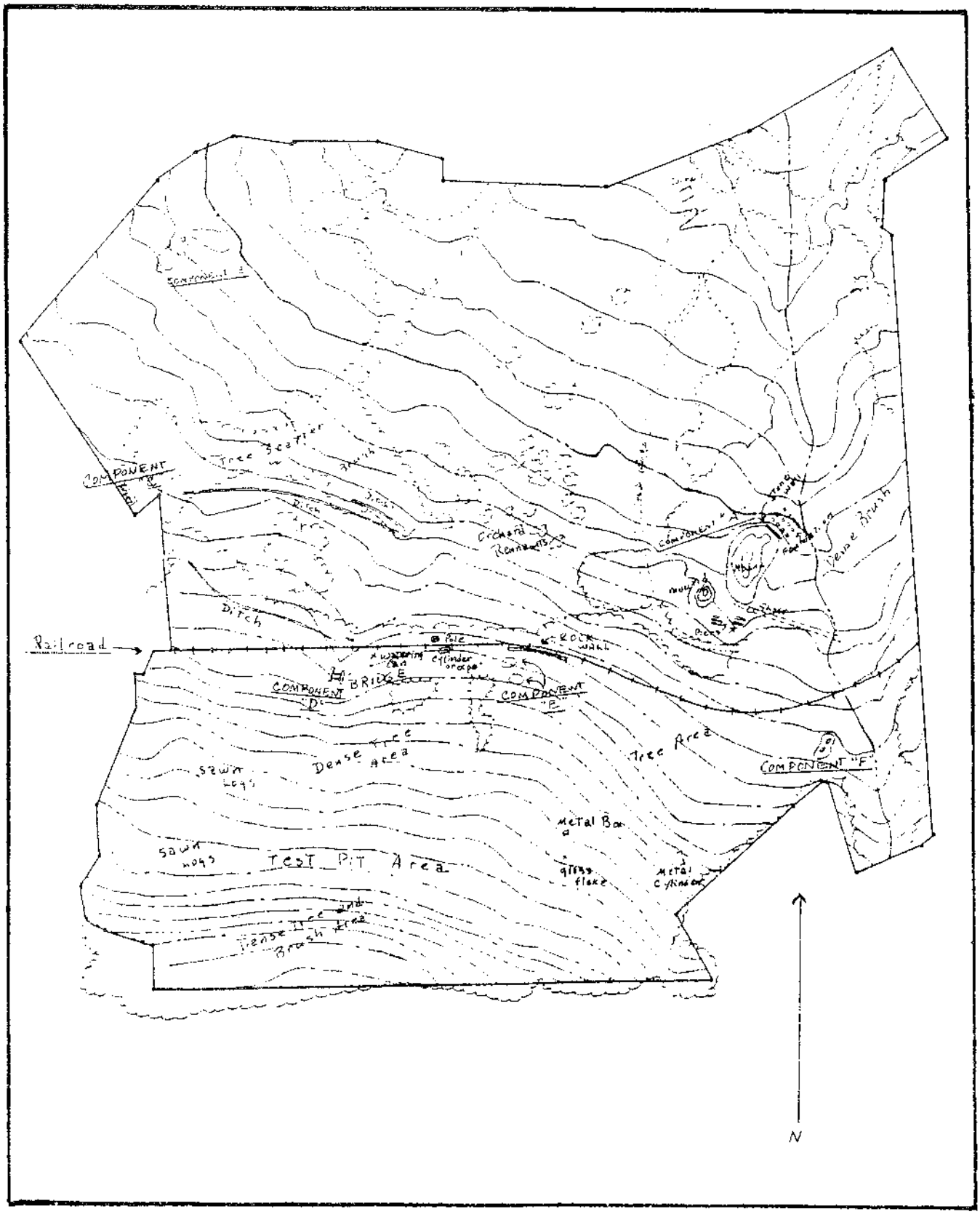
GRID AND 1973 MAGNETIC NORTH DECLINATION AT CENTER OF SHEET

1 MILE

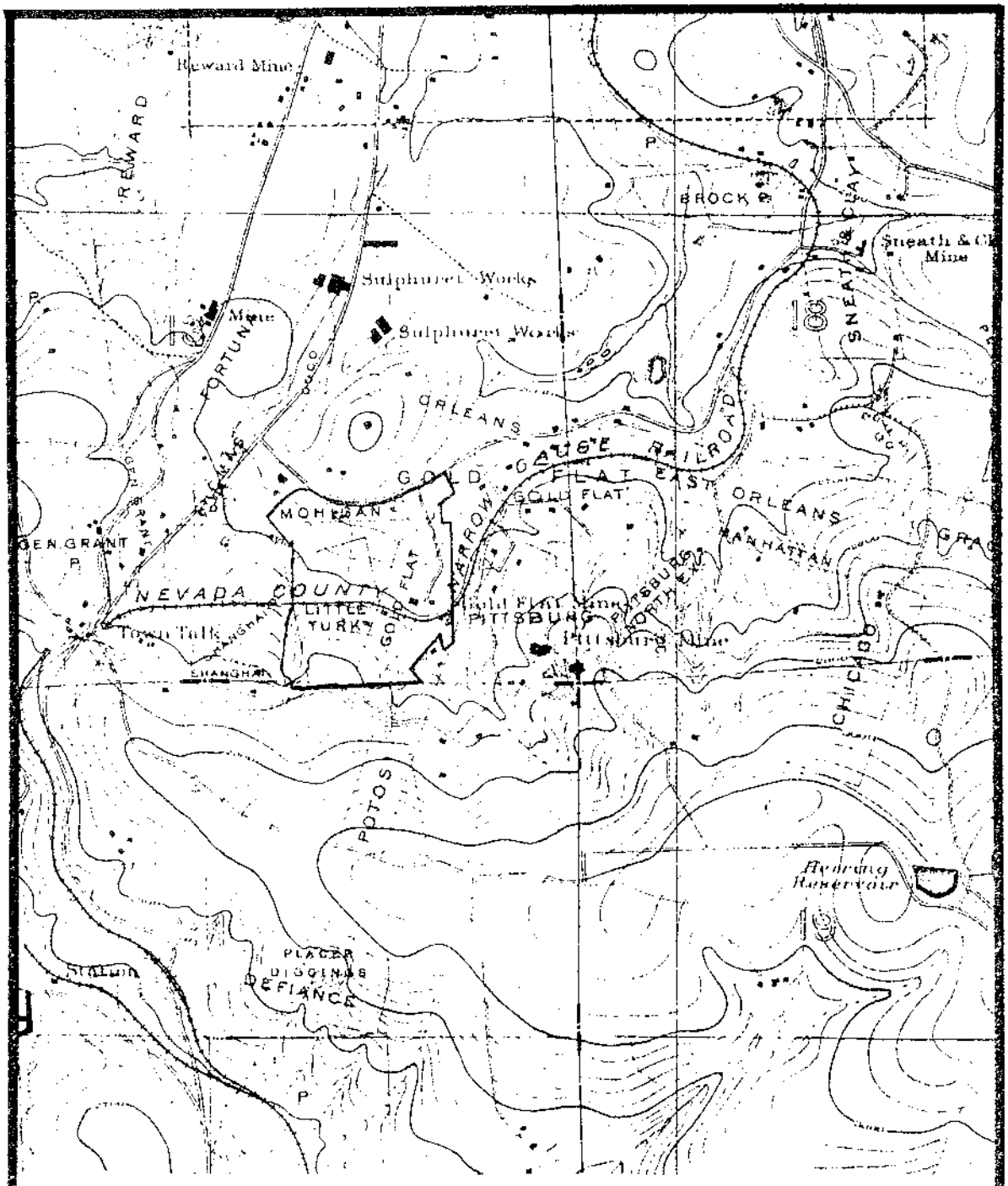
1000 0 1000 2000 3000 4000 5000 6000 7000 FEET

1 0 1 2 1 KILOMETER

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Railroad
BRIDGE
COMPONENT "D"
COMPONENT "E"
COMPONENT "F"
Dense Area
Tree Area
Sewn logs
TEST PIT Area
Metal Box
glass flake
Metal cylinder
Ditch
Orchard Remains
Rock Wall
Pile
Dense Brush
N

P-29-839-H



U.S. GEOLOGICAL SURVEY
CHARLES D. WALCOTT
DIRECTOR

CALIFORNIA
(NEVADA CO.)
NEVADA CITY SPECIAL MAP

Boundaries of mining claims compiled by A. L. Hagen

Scale 1/600

1000 500 0 1000 2000 3000 4000 Feet

0 1/2 1 Kilometer

Contour Interval 20 feet

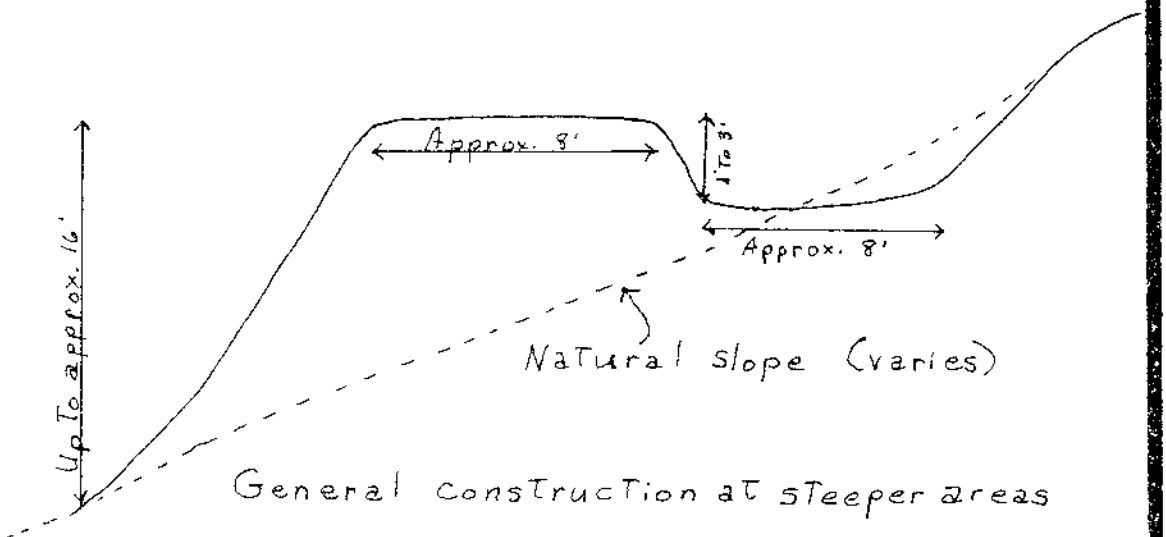
Datum is mean Sea level

Edition of Mar 1896

P-29-839-H

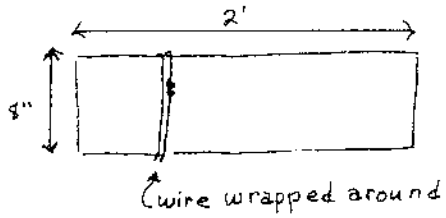
Nevada County Narrow-Gauge Railroad Detail:

Berm cross-section:

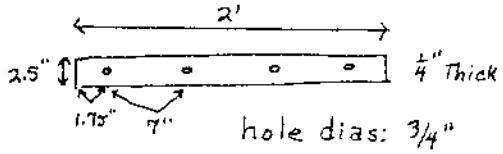


General construction at steeper areas

Associated Artifacts:



"Stove" pipe



Metal strapping

F862
NEV-OVR
.09
1979
(III of III)

1044865

P-29-000839
CA-NEV-001590H

INVENTORY AND HISTORICAL OVERVIEW OF THE RAILROAD SYSTEMS IN THE MOTHER LODE SIERRA MOUNTAIN RANGE, CALIFORNIA

By

Robert E. Gray

M.A. Candidate, California State University

Sacramento

Prepared as an Appendex

to the

Historical Overview of the Mother Lode Area

of the Western Foothills and Mountains

of the Sierra Nevada Mountain Range in California

by

Dr. Kenneth N. Owens, Ph.D.

Prepared for the Folsom District

Bureau of Land Management

United States Department of Interior

April 28, 1980

RECEIVED BY: OHP PURGE
DATE: JUL 07 1997
INITIALS: W Bouse
NORTH CENTRAL INFORMATION CENTER
CALIFORNIA ARCHEOLOGICAL INVENTORY
C.S.U. SACRAMENTO

comprised the Sacramento Valley Railroad is today a portion of the Southern Pacific's Placerville branch. Colonel Wilson's California Central to Lincoln was used as a start for their Oregon branch. But, it was the vision of Theodore Judah and the Sacramento Valley Railroad that was the snowball that started the avalanche in the Mother Lode and the greater West.

The Central Pacific giant grew and finally became transcontinental. With this complete, the big four focused their attention to expansion within California, moving north, south and west to San Francisco. Particular was the threat to their dominance of the Atcheson, Topeka and Santa Fe moving into California from the south and the Northern Pacific coming in from the north.

NEVADA COUNTY NARROW GAUGE

As small independent railroads were developing, one of the more unique ones was the Nevada County Narrow Gauge Railroad. The people of the twin cities, Grass Valley and Nevada City, were in the prime of their quartz gold bonanza by 1853. A number of mines were in full swing, mines such as the North Star, Empire, Massachusetts and New York Hills. But, they were some 45 miles east of Marysville and 55 miles northeast of Sacramento making freighting very expensive.

In 1855, a group of 26 men formed a railroad company to connect their city with the river cities, calling the company the Sacramento, Auburn and Nevada Railroad, and also hoping that perhaps a transcontinental line would use this route going over

the Sierras via Henness Pass. But this group failed and another group incorporated the Colusa, Marysville and Nevada Railroad Company. They failed also. Other companies were incorporated and failed and so it went through 1873. Especially depressing for the people of the twin cities was the choice of the big four to use the route surveyed by Judah over the Sierras by way of Auburn, Colfax and Donner, thus bypassing them by some 14 miles at Colfax. Still, the people feeling cut-off from the rest of California, not to mention the world, called for a railroad.

After much rétoric and many attempts, Edward Coleman, President and Superintendent of the Idaho quartz mine and his brother John, along with a large group of businessmen including Dan Halbrooke, Myles P. O'Connor, State Senator and Secretary of the Idaho quartz mine, Geo. Jacobs of the Quaker Hill mine to name a few, incorporated the Nevada Narrow Gauge. By March 20, 1874 the Governor granted right-of-way rights and frachises from Nevada City through Grass Valley to Colfax.

John Flint was hired to build the road. Kidder seemed to be and later proved to be a man of force with a great amount of ability. He had been associated with the Central Pacific, Sacramento, Placerville, Oregon and California, Northern Pacific along with the California Central Narrow Gauge and the Monterey and Salinas Valley three-foot gauge railroads.

After some problem of financing and aquiring labor, all was ready on the morning of February 11 and work commenced at Colfax. As the weeks went by, crews were grading and blasting through solid

rock formations as other crews were building trestles and bridges over a number of rivers and ravines. The most notable was the Bear River trestle which incorporated a Howe Truss. This bridge, while looking straight, brought the line through an arc of 45 degrees and was the highest railroad bridge in California at that time. The bridge was destroyed by fire in 1896 and the new bridge which replaced was much like the first one, but capable of withstanding heavier loads.

Another great trestle was constructed over the Greenhorn at its junction with Butterfly Creek. This bridge, now gone, would be submerged behind Rollins Dam. With the completion of these and several other bridges and trestles, the laying of track continued in earnest. By January, 1876 the tracks were down, but the blasting wasn't complete until April. Nevada City was reached and the last spike installed on May 20, 1876.

Regular train service began with Coleman receiving the 22.64 mile railroad from the contractors May 24, 1876, with John Kidder as Superintendent. The Nevada City Narrow Gauge Railroad enjoyed a long history. Through the years, it is estimated that this railroad handled some $250,000,000 in gold shipments alone. It was also the only access line into the northern portion of the Mother Lode.

After a long and noble career, the line stopped operation on July 10, 1942, after receipt of their request for permission to abandon. The major cause being World War II, the Governments order

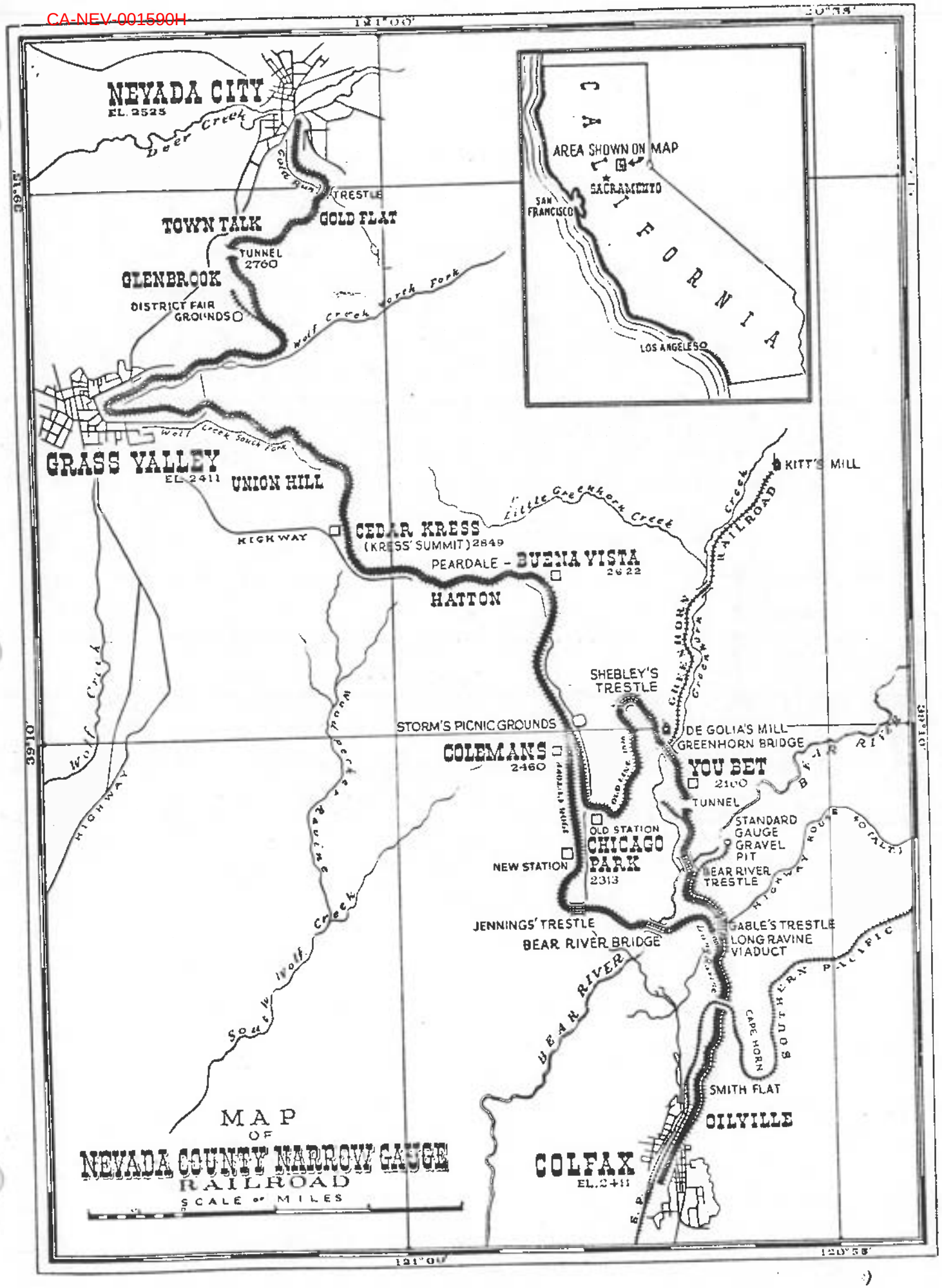
to close the gold mines in October, 1942, making the stock and rails of the line more valuable as scrap than continuance of service.

However, some of the rolling stock found its way to the Perot Harber R.R. and the White Pass and Yukon Railroad. Thus, the Nevada County Narrow Gauge was a pioneer. Only four other common carrier railroads of its kind were built in California before May, 1876. It had been built without subsidy and outlasted all its many contemporaries except the Carson and Colorado which became a branch of the Southern Pacific. A small portion of the line still runs, though. Engine number 5 was restored and has been seen in a number of movies, most notably the television series "The Virginian". The U.C.U.G.R.R. has been called "The Best Little Railroad in the World".

SIERRA RAILROAD

As the N.C.U.G.R.R. was the railroad of the northern portion of the Mother Lode, equally important was the Sierra Railway that served the southern portion. Gold and lumber were a great draw for investment in a railroad to the southern Mother Lode. But, years before 1885, F. Birdsall promoted a railroad from the San Joaquin Valley to Sperry's Resort at the Big Trees to primarily increase tourist travel along with the value of the lumber in the area. In fact, a narrow gauge line had been built from Lodi to Valley Springs. This line ceased operation with the death of Bird-

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Encyclopedia of Western Railroad History

Volume IV

CALIFORNIA

by

Donald B. Robertson

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NEVADA COUNTY NARROW GAUGE RAILROAD COMPANY John C. Coleman, President

Incorp: 4/4/1874 **Operated:** 4/17/76 to 7/10/42 **HQ city:** Grass Valley

Disposition: abandoned September 1, 1942 - scrapping completed April 29, 1943

Miles track: 20.688 **Gauge:** 36"

Main line: Colfax to Nevada City

Rail wt.: 35 lb. iron **Max. grade:** 2.292% **Const. began:** grading February 11, 1875

laying rails September 17, 1875

Const. comp.: May 20, 1876 **First train operated:** April 17, 1876

Locomotive engines:

Road No.	Cyln.	Type	Dvr. in.	Bldr.	Bldr. No.	Date	Weight	Effort	Remarks
1*	11x16	4-4-0	42½	BLW	3762	7/75	42,000	5,420	Grass Valley - scrapped in 1936
2*	'	2-6-0	36	'	3758	'	'	6,400	Nevada - scrapped in 1936
3*	'	'	42½	'	4172	9/77	'	5,420	scrapped in 1936
4		0-6-0	28	Porter	218	5/75	30,000	5,950	acq. 1900 ex Lake Tahoe NG - SCR 1915
5		2-6-0	41	BLW	3709	3/75	46,000	7,290	acq. 1900 ex Carson & Tahoe-sold in 1942
6		'	48	N.Y.	22	4/83	65,600	12,250	acq. 1910 ex S. Pac. Coast #25 - SCR
7		4-4-0	41	BLW	5782	9/81	49,000	9,330	acq. 1929 ex Nev./Calif. #4 - SCR 1937
8		2-8-0	36	'	6057	2/82	69,110	13,800	acq. 1933 ex D&RG #283 - sold in 1942
9		'	40	'	41300	4/14	94,000	22,110	acq. 1933 ex N-C-O #14 - 1942 to U.S. Navy
11		0-4-0		Whitcomb					gasoline switcher

Freight traffic: common carrier, gold mining

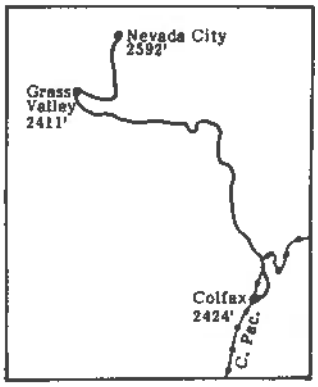
Rosters of 6/30/1876 - 12/31/1917:

locomotive engines	2	3
passenger cars	2	11
freight cars	30	73

First published timetable:

May 24, 1878 - daily

7:20 a.m.	Colfax	
	Buena Vista	mp 10
8:45	Grass Valley	17
9:20	Nevada City	23



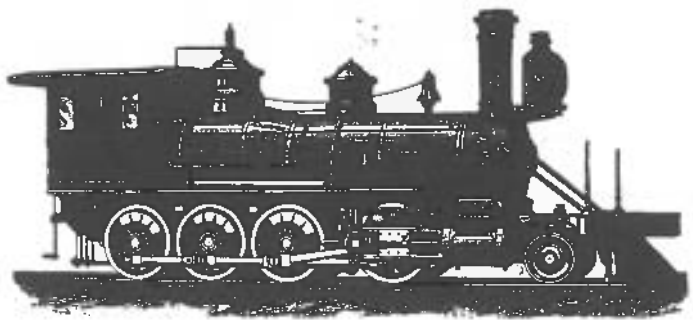
The railroad was built without public funds except for the right-of-way. There was heavy grading for the first five miles, a 437-foot tunnel and a bridge across Bear River that was 200 feet high and 812 long.

The carrier was placed in operation to Grass Valley on April 17, 1876, and to Nevada May 24th, 22.64 miles. There was a 20° curve with 303-foot radius. Passenger trains, with air brakes, averaged 11.71 m.p.h.

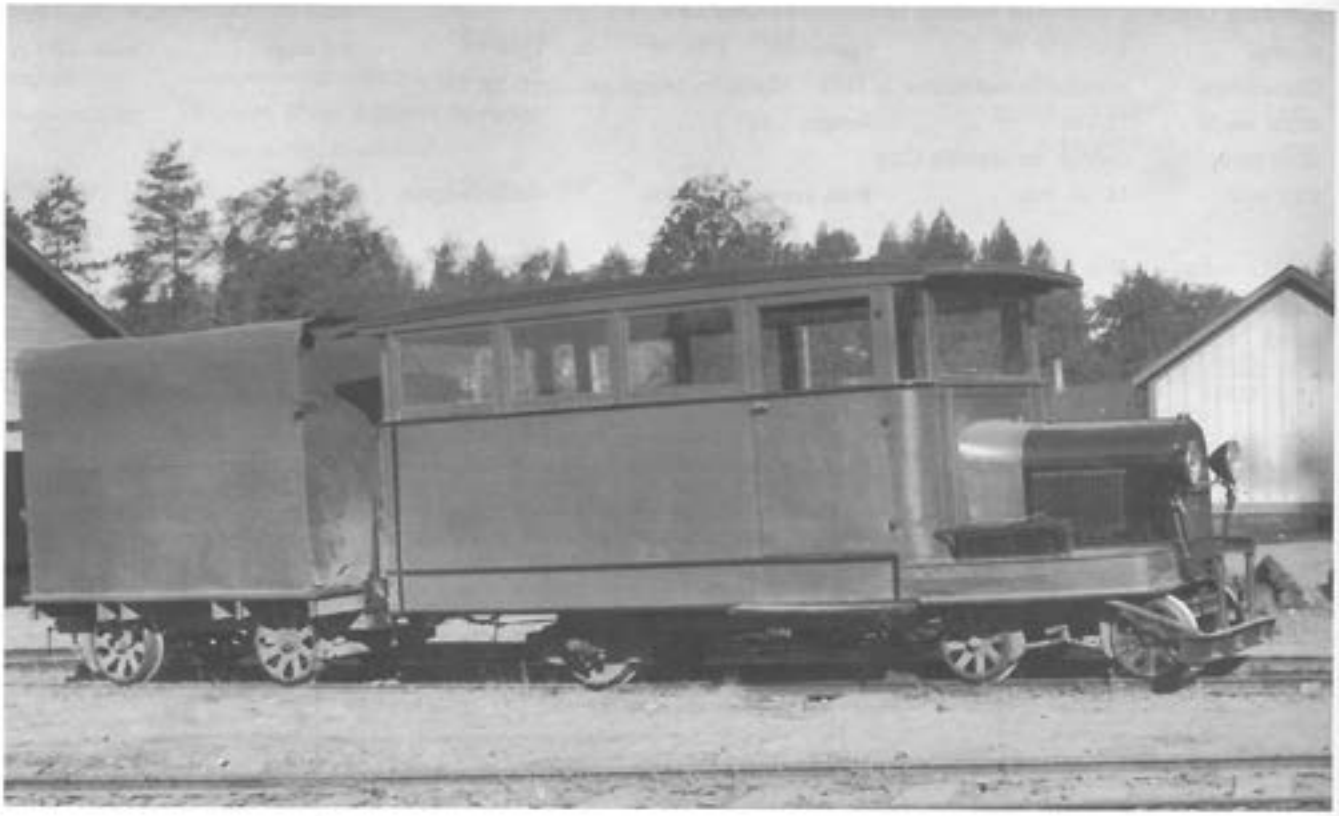
The balance sheet for June 30, 1906, shows the cost of the road as $572,655 and equipment as $93,519. In 1908 it built a three-rail spur of 3.627 miles to a gravel pit near Colfax. Passenger service was discontinued April 4, 1938.

Listed in first ICC (6/30/88) as an operating independent with 22 miles owned and in use. Increased to 26 miles by 6/30/09, then to 20 miles by 6/30/10. This class III common carrier owned 21 miles at time of abandonment.

Bibliography: *Poor's* 1889, p. 891 Valuation 141, p. 822 1877 California PUC report, p. 199
Sacramento Daily Union - September 15, 1875 to May 26, 1876
Auburn - *The Placer Herald* - September 25 to December 25, 1875
Grass Valley Daily Union - September 17, 1875 to April 18, 1876



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Denver Public Library - Western History Department *#13323 Photo by Otto C. Perry*
Nevada County Narrow Gauge numberless rail bus at Colfax on August 3, 1935



Denver Public Library - Western History Department *#13320 Photo by Otto C. Perry*
Nevada County Narrow Gauge mixed train number one near Grass Valley on August 8, 1935

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NEVADA COUNTY NARROW GAUGE

Online Archive of the Nevada County Narrow Gauge Railroad

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NCNG ON EBAY

Looking for NCNG?



Nevada County Narrow Gauge (NCNGRR)
$5.98



Nevada County Narrow Gauge (NCNGRR)
$5.98



Map of the Nevada County Narrow Gauge

The NCNG route is highlighted, with many points of interest indicated with balloons. The blue highlight is the line after the 1908 realignment and the red line shows the original route.

Data is based on maps created by Herman Darr.



***Recorded by:** Bruno Texier and Allen Johnson, InContext ***Date**: 5/10/2019 ☐ Continuation ☑ Update

East Bennett Road is part of a historic route that is within the current APE. It was recorded in 2016 as a modern paved road with four features within the APE. These features consist of one concrete culvert/bridge stamped with "WPA" indicating it was constructed by the Works Progress Administration that existed from 1935 to 1943. The three other features consist of two rudimentary masonry culverts, and one locus with three separate short segments of dry-laid rock wall. During the survey of May 2019, the road was observed as modern and maintained; and each of the four features was relocated and observed in the same condition described in 2016.

Report Reference: Fernandez and Zickler-Martin, 2019. Cultural Resources Survey Report for the Idaho-Maryland Mine Project, Nevada County. Prepared for Rise Grass Valley, Inc. by InContext, Fair Oaks, California.

State of California ☐Natural Resources Agency
DEPARTMENT OF PARKS AND RECREATION

LOCATION MAP

Primary # P-29-004634
HRI#
Trinomial

Page ____ of ____ *Resource Name or # n/a

*Map Name: Grass Valley USGS *Scale: 1:24,000 *Date of map: 1977



State of California - The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

PRIMARY RECORD

Primary # P-29-004634
HRI #
Trinomial
NRHP Status Code
Other Listings
Review Code Reviewer Date

*Resource Name or #: BF-24H; BF-62H

P1. Other Identifier: Bennett Street and East Bennett Road

* P2. Location: ☑ Not for Publication ☐ Unrestricted *a. County: Nevada

* USGS Quad(s): Grass Valley (1949; photorevised 1973)

SE ¼ of Sec. 25, T16N R8E MDBM
SW ¼ of SE ¼ of Sec. 25, T16N R8E MDBM
SW ¼ of Sec. 25, T16N R8E MDBM
NW ¼ of SW ¼ of Sec. 25, T16N R8E MDBM
SE ¼ of SW ¼ of Sec. 25, T16N R8E MDBM
SW ¼ of SW ¼ of Sec. 25, T16N R8E MDBM
SE ¼ of Sec. 26, T16N R8E MDBM
NE ¼ of SE ¼ of Sec. 26, T16N R8E MDBM
NW ¼ of SE ¼ of Sec. 26, T16N R8E MDBM
SW ¼ of Sec. 26, T16N R8E MDBM
NE ¼ of SW ¼ of Sec. 26, T16N R8E MDBM
NW ¼ of SW ¼ of Sec. 26, T16N R8E MDBM
NE ¼ of SE ¼ of Sec. 27, T16N R8E MDBM
NE ¼ of NE ¼ of Sec. 36, T16N R8E MDBM
NW ¼ of NE ¼ of Sec. 36, T16N R8E MDBM
SW ¼ of Sec. 30, T16N R9E MDBM
NW ¼ of Sec. 31, T16N R9E MDBM

c. Address:

d. UTM (NAD 83):
Zone 10 ; 667961 mE 4342609 mN (Begin Bennett Street)
Zone 10 ; 667961 mE 4342609 mN (Begin E Bennett Street)
Zone 10 ; 667961 mE 4342685 mN (End Bennett Street)
Zone 10 ; 667961 mE 4342615 mN (End E Bennett Street)
Zone 10 ; 670452 mE 4342378 mN (Begin Feature D)
Zone 10 ; 670452 mE 4342388 mN (End Feature D)

e. Other Locational Data:

In Grass Valley, California, between East Main Street and Brunswick Road

* P3a. Description:

The resource is a 2.6-mile historic road alignment depicted on the U.S. Geological Survey, 1949, USGS 1:62500-scale Quadrangle for Grass Valley, CA. It was recorded in conjunction with the Bright Fiber Optic project, a proposed installation of fiber optic cable along rural roads between Grass Valley and Colfax. Archaeological survey was limited to the project APE (Area of Potential Effects), which consisted of project roads and a five foot buffer either side of those roads. The road is currently maintained, two lanes, asphalt-paved, and measures 24 feet wide. The western portion of the route, known as Bennett Street, measures 1885 feet long, and the eastern portion, known as East Bennett Road, measures 11,956 feet long; total length is 13,841 feet (2.6 miles). Historically, East Bennett Road was known as Union Hill Road. Three culvert features and one retaining wall feature associated with the road were recorded within the project APE (see continuation sheet).

* P3b. Resource Attributes: AH06(Water conveyance system), AH07(Roads/trails/railroad grades)

* P4. Resources Present: ☐ Building ☐ Structure ☐ Object ☑ Site ☐ District ☐ Element of District ☐ Other (isolates, etc.)

State of California - The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

PRIMARY RECORD

Primary # P-29-004634
HRI #
Trinomial
NRHP Status Code
Other Listings
Review Code Reviewer Date

*Resource Name or #: BF-24H; BF-62H



*P5b. Description of Photo:
Overview of East Bennett Road looking at the intersection with Brunswick Road (View: 50°)

*P6. Date Constructed/Age & Sources:
☑ Historic ☐ Prehistoric ☐ Both
Pre-1949

*P7. Owner and Address:
City of Grass Valley, California

*P8. Recorded by:
A. McCabe, S. Bennett, M. Darcangelo, L. Engbring, Far Western Anthropological Research Group, Inc.

*P9. Date Recorded: 4/11/2016

*P10. Survey Type:
Intensive Pedestrian

* P11. Citation: Waechter, S.A., A. Whitaker, M. Darcangelo, and S. Bennett (2016) Archaeological Survey Report for Bright Fiber Optic Project, Nevada County, California.

* Attachments: ☐ None ☑ Location Map ☑ Sketch Map ☑ Continuation Sheet ☐ Building, Structure, and Object Record ☐ Archaeological Record ☐ District Record ☐ Linear Feature Record ☐ Milling Station Record ☐ Rock Art Record ☐ Artifact Record ☐ Photograph Record ☐ Other:

Feature A is a concrete culvert headwall embossed with the "WPA" logo at the top center, located 4 feet from the edge of East Bennett Road. Diamond Court is located directly across from the feature. The wall is oriented northwest-southeast, measures 30.5 feet long, at least 14 feet high, 1 foot 10 inches thick, and is poured in 12-foot sections. A concrete-lined spillway outlet with a 2-foot-diameter steel pipe is located at the base of the culvert wall. The northwest end of the wall is abutted by a rock retaining wall measuring 4 feet wide by 8 feet high.

Feature B consists of two culvert headwalls located on the north and south sides of the road. The headwalls are constucted from concrete and rock. The pipe on the north side is 12-inch-diameter concrete. The pipe on the south side is 16-inch-diameter corrugated metal.

Feature C consists of two culvert headwalls located on the north and south sides of the road. The headwalls are constucted from concrete and rock with metal culvert pipe.

Feature D consits of three segments of rock wall along the north side of the road within a 220 foot area between 12228 and 12108 East Bennett Road. The wall construction is dry stacked rock 3 to 5 courses high (up to 3 feet tall). The walls are between 3 to 7 feet from the highway and the base of the wall is on the same level as the road surface. Disturbances include buried utilities placement, U.S. Postal Service mail boxes, telephone poles, and driveways.



Folder: #2051 2016 04 Apr11-14 Optio 43 File: IMGP0673
Feature A. (View: 220°)



Folder: #2051 2016 04 Apr11-14 Optio 43 File: IMGP0676
Feature B east. (View: Plan)



Folder: #2051 2016 04 Apr11-14 Optio 43 File: IMGP0677
Feature B west. (View: 360°)



Folder: #2051 2016 04 Apr11-14 Optio 43 File: IMGP0678
Feature C south. (View: 20°)



Folder: #2051 2016 04 Apr11-14 Optio 43 File: IMGP0681
Feature D segment between Diamond Court to the west and a private driveway to the east. (View: 52°)



Folder: #2051 2016 04 Apr11-14 Optio 43 File: IMGP0683
Feature D segment west of Diamond Court Road on the east side of the driveway at 12108 E Bennett Rd.
(View: 342°)



Andras 5/9/2016 3:56:59 PM

State of California - The Resources Agency
DEPARTMENT OF PARKS AND RECREATION

SKETCH MAP

Primary # P-29-004634
HRI #
Trinomial

***Resource Name or #:** BF-24H; BF-62H

***Drawn by:** Far Western

***Date:** 4/11/2016



paul 5/31/2016 1:45:33 PM

Grass Valley 1949 USGS 1:62500; Township/Range(s): 16N 8E, 16N 8E, 16N 8E, 16N 8E, 16N 8E, 16N 8E, 16N 8E, 16N 8E, 16N 8E, 16N 8E, 16N 8E, 16N 8E, 16N 8E, 16N 8E, 16N 8E, 16N 8E, 16N 8E, 16N 9E, 16N 9E

Appendix D: CEQA Checklist

Privileged and Confidential - Attorney Work Product

Appendix D:

CEQA Checklists

5. Cultural Resources

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Cause a substantial adverse change in the significance of a historical resource pursuant to in § 15064.5?			X	
b) Cause a substantial adverse change in the significance of an archaeological resource pursuant to § 15064.5?		X		
c) Disturb any human remains, including those interred outside of dedicated cemeteries?		X		

Mitigation Measures

MM CUL-1 Prior to initiating ground disturbing activities within the project area, construction personnel should be alerted to the possibility of encountering buried prehistoric or historic period cultural remains. Personnel should be advised that upon discovery of buried archaeological deposits, work in the immediate vicinity of the find should cease and a qualified archaeologist should be contacted immediately. Once the find has been identified, plans for the treatment, evaluation, and mitigation of impacts to the find shall be developed if it is found to be eligible for the National Register of Historic Places or the California Register of Historical Resources.

MM CUL-2 Archaeological resources unearthed by project construction activities shall be evaluated by a qualified archaeologist and Native American monitor. If the resources are Native American in origin, the tribe shall coordinate with the jurisdiction regarding treatment of these resources. The treatment plan established for the resources shall be in accordance with CEQA Guidelines Section 15064.5(f) for historical resources and PRC Section 21083.2(b) for unique archaeological resources. Preservation in place (i.e., avoidance) shall be the preferred manner of treatment. If preservation in place is not feasible, treatment may include implementation of archaeological data recovery excavations to remove the resource along with subsequent laboratory processing and analysis; provided no data recovery will be permitted to tribal cultural resources without prior consultation and consent of the Middletown.

MM CUL-3 California Health and Safety Code Section 7050.5, State CEQA Guidelines Section 15064.5, and PRC Section 5097.98 mandate the process to be followed in the event of an accidental discovery of any human remains in a location other than a dedicated cemetery. California Health and Safety Code Section 7050.5 requires that in the event that human remains are discovered, disturbance of the site shall be halted until the coroner has investigated the circumstances, manner and cause of death, and the recommendations concerning the treatment and disposition of the human remains have been made to the person responsible for the excavation, or to his or her authorized representative, in the manner provided in PRC Section 5097.98. If the coroner determines that the remains are not subject to his or her authority and if the coroner recognizes or has reason to believe the human remains to be those of a Native American, he or she shall contact, by telephone within 24 hours, the Native American Heritage Commission.

18. Tribal and Cultural Resources

ENVIRONMENTAL IMPACTS Issues	Potentially Significant Impact	Less Than Significant With Mitigation Incorporated	Less Than Significant Impact	No Impact
Would the project:				
a) Cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code section 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:		X		
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)?		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 Resource Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe?		X		

Appendix D

Phase I/II Environmental Site Assessment Report

PHASE I/II ENVIRONMENTAL SITE ASSESSMENT

WOLF CREEK TRAIL, PHASE 2

GRASS VALLEY, CALIFORNIA

MARCH 4, 2022

PREPARED FOR:

CITY OF GRASS VALLEY
125 E MAIN STREET
GRASS VALLEY, CA 95945



NV5

792 SEARLS AVENUE
NEVADA CITY, CA 95959

PROJECT NO. 4816A.00

Project No. 4816A.00
March 4, 2022

City of Grass Valley
125 E Main Street
Grass Valley, CA 95945

Attention: Bjorn Jones, Assistant City Engineer

Reference: **Wolf Creek Trail**
Grass Valley, Nevada County, California

Subject: **Phase I/II Environmental Site Assessment**

Dear Mr. Jones:

NV5 prepared this report to present the findings of a Phase I/II Environmental Site Assessment (ESA) of the preferred alignment of Phase 2 of the Wolf Creek Trail in Grass Valley, Nevada County, California. The approximately 2.2-mile trail segment is to be located adjacent to Wolf Creek and State Route 49.

The Phase I ESA included research and review of records, interviews and surface reconnaissance. Based on the findings of historical research performed as part of the Phase I ESA, NV5 performed soil sampling and laboratory analysis at selected locations to determine soil metals concentrations. This report presents the findings of the Phase I ESA and Phase II soil sampling and analysis, as well as NV5's opinions and conclusions regarding the presence of recognized environmental conditions associated with the proposed trail alignment.

NV5 appreciates the opportunity to participate in this important community project. If you have any questions regarding this report, please contact the undersigned.

Sincerely,

NV5

Prepared by:

Nicolas S. Schroeder
Staff Geologist

Reviewed by:

Jason W. Muir, C.E. 60167
Principal Engineer

REGISTERED PROFESSIONAL ENGINEER
JASON W. MUIR
No. 60167
Exp. 06/22
CIVIL
STATE OF CALIFORNIA

Sent via Email: PDF to City of Grass Valley/Attn: Bjorn Jones, bjornj@cityofgrassvalley.com
PDF to S2S Environmental Resource Management /Attn: Derek Hitchcock, derek.hitchcock@s2serm.com

F:\1 Projects\4816 Wolf Creek Trail Corridor, Phase I ESA\4816A.00 Phase I-II ESA City of Grass Valley\Report\01 Text\4816A.00 NV5 Phase I-II ESA, Wolf Creek Trail, Phase 2.docx

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Table 1 Total Metals in Soil Samples

APPENDICES

Appendix A Database Report
Appendix B Questionnaires
Appendix C Photographs
Appendix D Laboratory Report
Appendix E Resume

ACRONYMS AND ABBREVIATIONS

APN	assessor parcel number
AST	aboveground storage tank
ASTM	ASTM International
AUL	activity and use limitation
bgs	below ground surface
CA FID UST	California Facility Inventory Database for Underground Storage Tanks
Cal EPA	California Environmental Protection Agency
CDA	Nevada County Community Development Agency
CERCLA	Comprehensive Environmental Response Compensation and Liability Act
CIWQS	California Integrated Water Quality Water Systems
COC	contaminants of concern
CREC	controlled recognized environmental condition
CUPA	Certified Unified Program Agency
DTSC	California Department of Toxic Substances Control
EDR	Environmental Data Resources, Inc.
ENF	Enforcement Action Listing
EPA	United States Environmental Protection Agency
ELAP	Environmental Laboratory Accreditation Program
ESA	Environmental Site Assessment
FINDS	Facility Index System
HAZNET	Cal EPA Hazardous Waste Information System
HIST CORTESE	Historical Hazardous Waste & Substances Sites List
HIST UST	Historical Underground Storage Tank
HREC	historical recognized environmental condition
HSWA	Hazardous and Solid Waste Amendments
LQG	large quantity generator
LUST	leaking underground storage tank
MS	Mineral Survey
NCEHD	Nevada County Environmental Health Department
NCNGRR	Nevada County Narrow Gauge Railroad
NRCS	Natural Resources Conservation Service
RCRA	Resource Conservation and Recovery Act
REC	recognized environmental condition
RWQCB	Regional Water Quality Control Board
SQG	small quantity generator
SWEEPS	Statewide Environmental Evaluation and Planning System
SWF/LF	Solid Waste Facilities/Landfill Sites
SWRCB	State Water Resources Control Board
TPH	Total Petroleum Hydrocarbons
USDA	United States Department of Agriculture
USEPA	United States Environmental Protection Agency
USGS	United States Geological Survey
UST	underground storage tank
VOC	volatile organic compound
WDS	Waste Discharge System

1 INTRODUCTION

NV5 prepared this report to present the findings of a Phase I Environmental Site Assessment (ESA) of the preferred alignment of the proposed Phase 2 of the Wolf Creek Trail, which is referred to as "the proposed trail alignment," "the subject trail alignment" or "the trail" in this report.

Based on the findings of historical research performed as part of the Phase I ESA, NV5 performed Phase II soil sampling and laboratory analysis at selected locations to determine soil metals concentrations.

This report presents the findings of the Phase I ESA and Phase II soil sampling and analysis, as well as NV5's opinions and conclusions regarding the presence of recognized environmental conditions (RECs) associated with the proposed trail alignment. NV5 understands that the findings of this report are to be used to support environmental review of the proposed trail.

1.1 PURPOSE

The purpose of the Phase I ESA is to evaluate whether there is evidence of RECs that may have impacted or could potentially impact the proposed trail alignment. The Phase I ESA was performed using the ASTM International (ASTM) *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process* (designation E1527-21) as a guideline. The ASTM E1527 document has been identified in the U.S. Environmental Protection Agency (USEPA) publication entitled *Standards and Practices for All Appropriate Inquiries; Final Rule* (40 CFR Part 312) as an acceptable guidance document for performing Phase I ESAs that satisfies the federal requirements for the conduct of "all appropriate inquiries" ("AAIs") under section 101(35)(B) of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA).

The term "recognized environmental condition" as defined by the ASTM E1527 document pertains to the presence or likely presence of hazardous substances or petroleum products in, on, or at a property: 1) due to release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment. The term "recognized environmental condition" is not intended to include *de minimis* conditions that generally do not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

The term "historical recognized environmental condition" is defined by the ASTM E1527 document as a past release of any hazardous substances or petroleum products that has occurred in connection with the proposed subject trail and been addressed to the satisfaction of the applicable regulatory authority, or meeting unrestricted 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).

The term "controlled recognized environmental condition" is defined by the ASTM E1527 document as an REC resulting from a past release of hazardous substances or petroleum

products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no-further-action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property-use restrictions, activity-and-use limitations, institutional controls or engineering controls). For example, if a leaking underground storage tank (UST) has been cleaned up to a commercial-use standard, but does not meet unrestricted residential cleanup criteria, this would be considered a controlled recognized environmental condition (CREC). The "control" is represented by the restriction that the property use remain commercial. A condition identified as a CREC does not imply the environmental professional has evaluated or confirmed the adequacy, implementation, or continued effectiveness of the required control that has been or is intended to be implemented.

The information provided in this report is based on specific assessment tasks set forth in the ASTM guideline, and is not meant to be comprehensive, to identify all potential concerns, or to eliminate risks associated with environmental conditions. NV5 has used judgment and experience to arrive at the findings and conclusions presented in this report; therefore, the findings and conclusions are not scientific certainties. Environmental conditions may exist at the site that were not identified or encountered as a result of this Phase I ESA. Additional limitations of the Phase I ESA are discussed in the "Data Gaps" and "Limitations" sections of this report.

1.2 SCOPE OF SERVICES

The Phase I ESA included research of local records, review of information provided by an environmental database firm, surface reconnaissance and interviews as described below.

- We researched the history of the subject property and the area within the immediate vicinity (generally, within a half-mile radius of the proposed trail).
- We reviewed information provided by Environmental Data Resources, Inc. (EDR), an environmental database research firm. The EDR Corridor report (presented as Appendix A) provides federal and state information intended to meet ASTM E1527 guidelines for environmental site assessment.
- We observed surface conditions along the proposed trail alignment and reviewed current and historical aerial photographs, parcel maps and topographic maps of the area.
- We interviewed a representative of the City of Grass Valley, who is designated as the key site manager. The key site manager completed a questionnaire that is presented in Appendix B.

The Phase II soil sampling and analysis included:

- Collection of eight near-surface soil samples along the proposed trail alignment; and
- Analysis of the soil samples for total concentrations of heavy metals by a California-certified analytical laboratory.

1.3 GUIDING PRINCIPLES

The following principles are set forth in the ASTM E1527 guidance document and are an integral part of the Phase I ESA practice:

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

Not Exhaustive — The practice of "AAIs" does not mean an exhaustive assessment of a property. There is a point at which the cost of information obtained or the time required to gather it outweighs the usefulness of the information and, in fact, may be a material detriment to the orderly completion of transactions. One of the purposes of this practice is to identify a balance between the competing goals of limiting the costs and time demands inherent in performing an ESA and the reduction of uncertainty about unknown conditions resulting from additional information.

Level of Inquiry is Variable — Not every property will warrant the same level of assessment. Consistent with good commercial and customary practice, the appropriate level of assessment will be guided by the type of property subject to assessment, the expertise and risk tolerance of the user, and the information developed in the course of the inquiry. Other than the four soil samples obtained from the former mechanic's pit, no subsurface investigation, sampling or laboratory analysis was performed as part of this ESA. Such additional investigation would tend to further reduce risks associated with environmental conditions, but at increased cost. An evaluation of business environmental risk associated with a parcel of commercial real estate may necessitate investigation beyond that identified in the ASTM guidance document. We rely on our client to assess business environmental risk, and to determine the level of assessment that is required, if any, beyond this Phase I ESA.

Comparison with Subsequent Inquiry — It should not be concluded or assumed that an inquiry was not "AAIs" merely because the inquiry did not identify RECs in connection with a property. ESAs must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made. Subsequent ESAs should not be considered valid standards to judge the appropriateness of any prior assessment based on hindsight, new information, use of developing technology or analytical techniques, or other factors.

2 SITE DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

The proposed Phase 2 of the Wolf Creek Trail is an approximately 2.2-mile segment of paved, non-motorized trail extending northeast through the City of Grass Valley from the northern terminus of Phase 1 of the trail at the North Star Mining Museum to the intersection of Idaho Maryland Road and Sutton Way. The proposed trail alignment is relatively flat-lying and generally follows Wolf Creek and State Route 49. A location map and trail map are presented as Figures 1 and 2, respectively.

2.2 CURRENT SITE USES/OPERATIONS

The proposed trail segment includes undeveloped greenbelt, sidewalks and road shoulder.

2.3 CURRENT USES ON ADJACENT PROPERTIES

The trail crosses through areas of residential and commercial development and uses greenbelt areas as well as existing road frontage.

2.4 PREVIOUS INVESTIGATION

No previous hazardous materials investigation of the trail alignment is known, although many nearby properties have been investigated previously.

2.5 PHYSICAL SETTING

Referencing the Grass Valley, California 7.5 Minute Topographic Quadrangle (United States Geological Survey [USGS], 1973) the proposed trail crosses the northwest corner of Section 34, southeast corner of Section 27, and northern half of Section 26, Township 16 North, Range 8 East, referencing the Mount Diablo geodetic datum. Trail elevations range from roughly 2,350 to 2,550 feet above mean sea level.

2.5.1 Geology

The trail is located within a region underlain by a complex assemblage of igneous and metamorphic rocks in the western foothills of the Sierra Nevada. The regional structure of the foothills is characterized by the north-northwest trending Foothills Fault System, a feature formed during the Mesozoic era (between approximately 65 million and 248 million years ago) in a compressional tectonic environment. A change to an extensional tectonic environment during the late Cenozoic (approximately within the last 30 million years), resulted in normal faulting which has occurred coincident with some segments of the older faults near the site.

According to the Tuminas (1983), the southern segment of the trail segment crosses an area mapped as La Barr Meadows quartz diorite, and the northern segment crosses an area mapped as Lake Combie diabase, serpentine and gabbro.

2.5.2 Soil

According to the United States Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Web Soil Survey, the trail crosses land that is mapped as Alluvial land clayey (Ao), Placer diggings (Pr), Sites silt loam (SID), Sites very stony loam (SmC), and Rock outcrop-Dubakella (RrE).

2.5.3 Surface Water

The trail generally follows Wolf Creek.

2.5.4 Groundwater

Groundwater depths were not determined. Wolf Creek flows adjacent to segments of the trail and influences local groundwater elevations. Shallow groundwater may be perched over relatively impermeable soil/rock layers, while deeper groundwater is typically encountered in bedrock fractures.

3 USER PROVIDED INFORMATION

3.1 TITLE RECORDS

A chain-of-title report was not available for review. The proposed trail alignment crosses through properties that are both public and private. NV5 understands that the City of Grass Valley is obtaining easements for the trail.

3.2 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

Research of environmental liens and Activity and Use Limitations (AULs) was not performed as part of this Phase I ESA. NV5 assumes that environmental liens and AULs will be researched by others during the trail easement acquisition process.

3.3 QUESTIONNAIRES

Information regarding current, controlled, or historically recognized environmental conditions associated with the subject property is presented in a questionnaires completed by Mr. Bjorn Jones of the City of Grass Valley. Because the proposed trail crosses through numerous private and public properties, and interview of the various property owners is not practicable within the framework of this Phase I ESA, Mr. Jones is serving as the key site manager as well as the Phase I ESA user. The completed questionnaires are presented in Appendix B.

3.4 OWNER/SITE MANAGER/OCCUPANT INFORMATION

The proposed trail crosses through numerous private and public properties. The City of Grass Valley will acquire easements for the trail.

3.5 REASON FOR PERFORMING PHASE I ESA

This Phase I ESA was performed to support environmental review of the proposed trail.

4 HISTORICAL USE INFORMATION

Historical site use information was obtained through a review of readily-available historical records such as aerial photographs, historical topographic maps, city directories, mining maps and regulatory agency files.

4.1 HISTORICAL SOURCES

Site use information was obtained through a review of the following list of historical sources. Copies of the historical sources are provided in Appendix A. The results of the review of these sources are summarized below.

- **Aerial Photographs:** Aerial photographs held at the NV5 library were reviewed from the following years: 1939, 1947, 1952, 1962, 1978, 1984, 1998, 2005, 2006, 2010, 2011, 2013, 2015, 2017 and 2021. The photographs are sourced from EDR, USGS and Google Earth.
- **Mining Maps:** Historical mining maps by Johnston (1939), Logan (1930), Lindgren (1896) and Englebright (1884) pertain to the proposed trail alignment.

- **Topographic Maps:** Historical topographic maps were reviewed for 1888, 1891, 1892, 1894, 1895, 1948, 1949, 1950, 1969, 1973, 1995, 1998, 2000, and 2012. The maps pertain to USGS maps for Smartsville, Grass Valley, and Nevada City. The maps were sourced from USGS Historical Topographic Map Explorer (https://livingatlas.arcgis.com/topoexplorer/index.html).
- **Previous Environmental Reports:** No previous environmental reports pertaining to the proposed trail alignment are known, although reports exist for nearby properties as reported by the State Water Resources Control Board (SWRCB) GeoTracker website and the California Department of Toxic Substances Control (DTSC) Envirostor website.
- **Interviews:** Interviews are summarized in the "Interviews" section of this report.

4.2 HISTORICAL REVIEW SUMMARY

Mining features are depicted on historical maps by Johnston (1939), Logan (1930), Lindgren (1896) and Englebright (1884). Historical features identified near the proposed trail alignment are described below, following the proposed trail alignment from southwest to northeast.

4.2.1 Grass Valley Mining District

The proposed trail crosses through the historical Grass Valley Mining District. Hard rock (lode) gold mining was performed in the historical mining district from the early 1850s to the mid 1950s. Mining waste (waste rock, gold-bearing ore and processed tailings) commonly contains elevated concentrations of heavy metals (such as arsenic and lead) from naturally mineralized ore materials, as well as other chemicals (such as mercury) that were used to extract gold from the ore. Heavy metals such as arsenic, gold and mercury have known toxic effects and can present a health risk.

4.2.2 North Star Mine

The proposed trail starts near the North Star Mining Museum, which is located north of the historical North Star mine. The North Star mine included at least 42 mines or mine claims, and the most extensive mining activities took place at the locations of the original North Star Mine inclined shaft, the Massachusetts Quartz Mine, the New York Hill Mine, the New Rocky Bar Mine, the North Star Central Shaft, and the Omaha Mine. The 1947 aerial photograph depicts large piles of mine waste and mine tailings near the historical location of the North Star Central Shaft and Rocky Bar Shaft, both located west of Wolf Creek and Allison Ranch Road. Englebright (1884) depicts the trailhead location within the Massachusetts Hill mining claim; however, the major historical mining features appear to be located south of the proposed trail alignment.

4.2.3 Golden Center Mine

Johnston (1939) depicts the Golden Center Mine approximately 3,000 feet northeast of the trailhead, near the location of the Caltrans material storage yard on the northwestern side of State Route 49, southwest of the Safeway shopping center in downtown Grass Valley. The 1947 aerial photograph depicts large piles of mine waste at the current location of State Route 49 and the Caltrans materials storage yard.

The proposed trail is to cross between the Caltrans storage yard (southeast of the trail) and Wolf Creek (northwest of the trail). Mine features were not identified in this area during the

site reconnaissance. Mine waste was likely disturbed by construction of State Route 49 in the 1960s. Mine waste previously located in this area may have contained elevated concentrations of heavy metals such as arsenic, lead and mercury. Soil sampling at this location is described in Section 8 of this report.

4.2.4 Narrow Gauge Railroad

Johnston (1939) depicts the historical Nevada County Narrow Gauge Railroad (NCNGRR) alignment roughly parallel to 7,000 feet of the northeastern-most end of the trail. The proposed trail alignment does not appear to cross through depots or maintenance facilities associated with the historical NCNGRR, where soil contamination would more likely be present.

4.2.5 Crown Point Mine

Johnston (1939) and Logan (1930) depict the historical Crown Point Mine at a location approximately 5,500 feet from the proposed northeastern trail terminus, beneath the present-day State Route 49 near the East Main Street interchange and East Main roundabout. The proposed trail alignment is located south of State Route 49 and up slope from the historically mapped mine location.

4.2.6 Idaho-Maryland Mine

Johnston (1939) depicts the historical Maryland Mine at a location approximately 1,000 feet from the proposed northeastern trail terminus. Logan (1930) depicts the Idaho Shaft at this location. Extensive historical gold mining and ore processing was performed in this area. The 1947 and 1952 aerial photographs depict mine tailings stored in tailings ponds located south of Wolf Creek.

The Idaho-Maryland mine has been the subject of hazardous materials site characterization and cleanup planning. Information pertaining to the historical mine tailings ponds is presented on the DTSC Envirostor website (https://www.envirostor.dtsc.ca.gov/public/map/?myaddress=grass+valley; Centennial M-1 Property, DTSC Site Code 102370).

Because the proposed trail is to run on paved streets in this location, significant exposure to mine waste from the Idaho-Maryland Mine or other historical mining operations in this area is considered unlikely. If the alternate trail alignment to the south of Idaho-Maryland Road within the Centennial M-1 Property is selected, then additional review should be performed to verify that the proposed trail alignment is outside of the area contaminated by mine tailings.

5 RECORDS REVIEW

5.1 STANDARD ENVIRONMENTAL RECORDS SOURCES

The discussion presented in this section is based on information obtained from environmental databases and review of regulatory agency records. The sites described below are discussed based on their proximity to the proposed subject trail and the nature of the environmental database records. An EDR database report (Appendix A) gives a complete list of approximately 392 sites identified by EDR within a one-mile radius selected pursuant to the ASTM E1527-21 guidelines. The listings are collected from computerized databases of federal, state and local

environmental records. Regulatory agency databases searched and reported in the EDR report include:

- U.S. Environmental Protection Agency (U.S. EPA) – Comprehensive Environmental Response Compensation, and Liability Information System (CERCLIS)
- U.S. EPA – Comprehensive Environmental Response Compensation and Liability Act (CERCLA) National Priorities List (NPL)
- U.S. EPA – CERCLA Proposed NPL
- U.S. EPA – Federal Superfund Liens (NPL Liens)
- U.S. EPA – CERCLA No Further Remedial Action Planned Site (CERC-NFRAP)
- U.S. EPA – Resource Conservation and Recovery Information System (RCRAInfo), Treatment, Storage or Disposal (TSD) facilities, and Small Quantity, Large Quantity, Conditionally Exempt Small Quantity and Non Generators (SQG, LQG, CESQG, and NonGen) of hazardous waste
- U.S. EPA – RCRA Corrective Action Report (CORRACTS)
- U.S. EPA – Land Use Control Information System; Engineering Controls Site List, and Sites with Institutional Controls (LUCIS, ENG CONTROLS, and INST CONTROLS)
- U.S. EPA – Emergency Response Notification System (ERNS)
- U.S. EPA – CERCLA Records of Decision (ROD)
- U.S. EPA – Facility Index System (FINDS)
- U.S. Department of Transportation – Hazardous Materials Information Reporting System (HMIRS)
- Department of Toxic Substances Control (DTSC) – Voluntary Cleanup Program (VCP)
- DTSC – EnviroStor Database (ENVIROSTOR)
- DTSC –- Facility and Manifest Data (HAZNET)
- California State Water Resources Control Board (SWRCB) – Leaking Underground Storage Tank Listing (LUST) sites, including Indian Land
- SWRCB – Solid Waste Facilities (SWF/LF)
- SWRCB – Aboveground and Underground Storage Tank (AST and UST) sites
- SWRCB – Cleanup Program Sites and Spills, Leaks, Investigations and Cleanups (CPS-SLIC)
- SWRCB – Voluntary Cleanup Sites (VCP)
- SWRCB – Waste Management Units (WMUDS/SWAT)
- SWRCB – California Integrated Water Quality System (CIWQS)
- CalEPA – California Environmental Reporting System Regulated Site Portal (CERS)
- CalEPA – CERS Hazardous Waste Generator and AST and UST sites (CERS HAZ WASTE and CERS TANKS)
- California Air Resources Board – Emissions Control Inventory (EMI)
- California Office of Emergency Services – California Hazardous Materials Incident Report System (CHMIRS).

Additionally, NV5 searched the databases below for environmental records related to the subject property:

- SWRCB GeoTracker website: https://geotracker.waterboards.ca.gov

- DTSC EnviroStor website: https://www.envirostor.dtsc.ca.gov/public/

5.2 SUBJECT PROPERTY ENVIRONMENTAL DATABASE LISTINGS

The subject property is a proposed trail, and the trail alignment is located near numerous sites listed on environmental databases, as described below under "Surrounding Area Environmental Database Listings."

5.3 SUBJECT PROPERTY REGULATORY RECORDS REVIEW

NV5 inquired with the Nevada County Community Development Agency (CDA) and the City of Grass Valley regarding records associated with the proposed trail alignment. Margie Castellanos with CDA did not identify available records. Brian Foss with the Nevada County Planning Department provided the "Wolf Creek Parkway Alignment Study and Conceptual Master Plan" (March 2006). Information from the City of Grass Valley is addressed in the "Interviews" section of this report.

5.4 SURROUNDING AREA ENVIRONMENTAL DATABASE LISTINGS

The proposed trail passes numerous sites with environmental database listings, including the following, from southwest to northeast:

- Sambold Property, 603 Mill Street. Former underground storage tank (UST) site on opposite side of Wolf Creek from proposed trail.
- 309 Mill Street. Trailhead property owned by Grass Valley. Soil management plan has been prepared to address soil lead impact related to past structure demolition on opposite side of Wolf Creek from proposed trail.
- Grass Valley Ready Mix, 258 Railroad Avenue. Petroleum products and hazardous materials storage.
- Gold-N-Green Rental, 302 Railroad Avenue. Petroleum products and hazardous materials storage.
- Rental Guys, 302 Railroad Avenue. Petroleum products and hazardous materials storage.
- A&A Concrete Supply, 270 Railroad Avenue. Petroleum products and hazardous materials storage.
- Toms Sierra Company, 325 Railroad Avenue. Petroleum product storage/release.
- Hunt & Sons, 335 Railroad Avenue. Petroleum product storage/release.
- Grass Valley Bulk Plant, 335 Railroad Avenue. Petroleum product storage/release.
- Weaver Auto and Truck, 400 Idaho Maryland Road. Hazardous materials storage.
- PG&E Manufactured Gas Plant, 403 Idaho Maryland Road. Former release site, paved.
- Celestial Valley Towing/Ventures 865 Idaho Maryland Road. Petroleum products.

Selected sites are discussed below.

1. Site Name: PG&E – Grass Valley MGP SV-DM-GRV-2
   Address: 403, 453, and 467 Idaho Maryland Road
   Proximity: 0.01 miles SSE
   Database: CPS-SLIC, DEED, CERS, ENVIROSTOR

According to PG&E, the Grass Valley Manufactured Gas Plant (MGP) was built in 1902 on 1.3 acres located at 403, 453, and 467 Idaho Maryland Road, APNs 009-220-01, -02, and -03. The

plant was designated as "SV-DM-GRV-2," and it replaced an older plant in Grass Valley located at Main, Auburn, Stewart, and Bank Streets (SV-DM-GRV-1).

The site manufactured propane by "cracking" bunker C oil in the presence of blue gas and steam. The process resulted in the formation of wastes including tar sludges that contain polynuclear aromatic hydrocarbons, ash and clinkers, lamp black, and petroleum sludges. Some of these materials remain buried at the site, capped under asphalt and concrete and separated from the adjacent Wolf Creek by a retaining wall. PG&E conducted investigations from 1989 to 1992 to assess the amount of contamination. Subsequent groundwater monitoring determined that the wastes, although toxic, did not readily move from the site through the groundwater. The buried wastes are reportedly to remain isolated from infiltrating precipitation and groundwater, and human exposure is to be prevented. A deed restriction/Covenant and Agreement to Restrict use of Property for APN 009-220-01, -02, and -03 was recorded October 19, 2001, which runs with the land and prevents excavation into the subsurface. Monitoring and Reporting Program (MRP) No. R5-2007-0805 was signed on October 3, 2007, and requires annual inspections of the cap and a retaining wall.

2. Site Name: Toms Sierra Company Bulk Plant; Hunt & Sons; Jerco Oil Inc
   Address: 335 Railroad Ave.
   Proximity: 0.04 miles SSE
   Database: UST, LUST, CHMIRS, Cortese, CUPA Listings, HAZNET, HIST CORTESE, CERS, HWTS

In January 1991, soil and groundwater contamination was identified during an environmental investigation. To date, 11 monitoring wells have been installed and monitored regularly for total petroleum hydrocarbons including gasoline (TPHg), benzene and methyl tertiary butyl ether (MtBE). In 18 years of monitoring the groundwater plume gradually shrunk in size and concentration. Analytical data indicate that WQOs had nearly been achieved in all site wells. The affected shallow groundwater is not used as a source of water supply nor is it likely to be used as a source of water supply in the foreseeable future. Water users in the vicinity of the site rely on a public water supply. Records state that based on facts in the record and hydrologic and geologic conditions at the site, the limited residual petroleum hydrocarbons that remain in soil and groundwater pose a low risk to human health, safety and the environment. E_2C Remediation destroyed groundwater monitoring wells, remediation wells, and soil vapor survey well under permit from the Nevada County Department of Environmental Health (NCDEH) in October 2014. In December 2014, the SWRCB issued closure/no further action letter titled “Underground Storage Tank (UST) Case, Remedial Action Completion Certification.”

3. Site Name: 309 Mill Street
   Address: 309 Mill Street
   Proximity: 0.03 miles NW
   Database: US BROWNFIELDS, FINDS

The property at 309 Mill Steet is owned by the City of Grass Valley and is a proposed trailhead for the subject trail. A Phase I/II ESA was performed on the property by H&K/NV5 in March of 2018, identifying elevated lead concentrations in soil. A work plan was prepared by NV5 in 2019 to describe procedures for management of lead-contaminated soil on the property. The Phase I/II ESA, addendum and work plan are listed in the references section of this report. The

property was a brewery from as early as 1891 to sometime prior to 1948. After 1948, an apartment complex was on the property until it burned down in 2005. The fire debris was removed from the property and was the likely source of soil lead contamination. The property has been vacant since 2005.

5.5 VAPOR INTRUSION EVALUATION

No evidence of significant volatile organic compound (VOC) release or storage in significant quantity has been identified in relation to the subject trail or adjacent properties. Past VOC releases associated with fuel releases or other releases listed on the database appear to be addressed by state regulatory agencies. No enclosed spaces are proposed in association with the trail. The available information suggests that there is a low potential for VOC migration from soil or groundwater beneath the trail in quantities that would significantly impact outdoor air.

6 SITE RECONNAISSANCE

NV5 walked the proposed trail alignment on January 11, 2022. Surface reconnaissance was performed on foot along the preferred trail route where possible, and some road segments were driven. Photographs are presented in Appendix C. Observations are summarized below.

6.1 OBSERVATIONS

The preferred alignment of the proposed trail was accessed from the existing Lower Wolf Creek Trail parking area along a narrow greenbelt between the Wolf Creek and SR 49/20. The greenbelt was densely vegetated, and apparently inert household debris was scattered throughout the vegetated greenbelt. Several drainage culverts were observed running from SR 49/20 and discharging into Wolf Creek. Two manhole covers and a large steel conveyance pipe (City sewer) were observed adjacent to the proposed trail between Highway 20 and South Auburn Street.

A Caltrans storage yard is located above the proposed trail alignment, and holds construction materials, aggregate materials, wood waste and green waste. Heavy equipment is used at the storage yard to move materials. The yard contains a storm water detention basin to temporarily detain runoff from the storage yard and SR 49/20. Sampling of this area (the former Golden Center Mine site) is described in Section 8.

Continuing northeast, the proposed trail alignment deviates from Wolf Creek, and the creek is undergrounded southwest of South Auburn Street. From South Auburn Street to Bennett Street the proposed trail alignment utilizes established infrastructure including sidewalks and the shoulder of a frontage road. Sampling of soil adjacent to the road is described in Section 8.

Southeast of Bennett Street to Idaho-Maryland Road the proposed trail alignment utilizes a greenbelt above SR 49/20. The greenbelt is densely vegetated, and apparently inert household debris was scattered throughout the greenbelt.

The proposed trail alignment from Idaho Maryland Road to Sutton Way utilizes existing infrastructure as the preferred alignment runs adjacent to Idaho Maryland Road and north of Wolf Creek until its termination at Sutton Way.

7 INTERVIEWS

7.1 INTERVIEW WITH SITE MANAGER

NV5 interviewed Bjorn Jones, the project manager for the proposed trail project and Assistant Engineer for City of Grass Valley, on February 4, 2022. Mr. Jones stated that he is not aware of evidence of recognized environmental conditions on the proposed trail alignment. A completed key site manager questionnaire is presented in Appendix B.

8 SOIL SAMPLING AND LABORATORY ANALYSIS

NV5 obtained eight shallow soil samples from the proposed trail alignment on January 11, 2022. Laboratory results are summarized in Table 1. Sample locations are depicted on Figure 3. Photographs are presented in Appendix C, and the laboratory report and chain of custody document are presented in Appendix D.

8.1 SOIL SAMPLING AND LABORATORY ANALYSIS

Eight soil samples were collected as grab samples (independent, discrete samples). Locations, depths and analysis are listed below. Sample locations are depicted on Figure 3.

Summary of Soil Sample Locations and Laboratory Analysis Methods

Sample Name	Location	Depth (feet bgs)	Analysis
WCT-1	West of Caltrans storage yard	0-1.0	CAM 17
WCT-2	Northwest of Caltrans storage yard	0-1.0	CAM 17
WCT-3	Northwest of Caltrans storage yard	0-1.0	CAM 17
WCT-4	North of Caltrans storage yard	0-1.0	CAM 17
WCT-5	Northeast of Caltrans storage yard	0-1.0	CAM 17
WCT-6	Southeast of Hansen Way	0-1.0	Lead
WCT-7	Southeast of Hansen Way	0-1.0	Lead
WCT-8	Southeast of Hansen Way	0-1.0	Lead

Notes:
bgs = below ground surface
CAM 17 = California Assessment Manual 17 Metals (Title 22 Metals), EPA Methods 6010B/7471A
Lead analyzed by EPA Method 6010B

Samples were obtained using decontaminated hand tools and single-use, disposable plastic scoops to transfer soil into a new, single-use, resealable plastic bag for homogenization by kneading and shaking. After homogenization, the samples were labeled and placed on ice in a thermally insulated shipping container. New nitrile gloves were used for each sample location.

Samples were shipped to Pace Analytical (Pace; Environmental Laboratory Accreditation Program [ELAP] certification number 2932). Sample handling and shipment were performed under chain-of-custody documentation. Test methods are summarized in the table above.

8.2 LABORATORY RESULTS

8.2.1 Screening Levels

The laboratory results are compared to soil screening levels established by the DTSC and USEPA. The DTSC has the responsibility of managing the state's hazardous waste program to protect public health and the environment. Screening levels related to protection of human health in the case of routine, long term exposure by direct pathways (i.e., ingestion, inhalation and dermal contact) commonly include DTSC Screening Levels (DTSC-SLs) and USEPA Regional Screening Levels (RSLs). For inorganics (e.g., metals), background concentrations are also used as a basis for comparison.

RSLs and DTSC-SLs include inorganic constituent concentrations that are based on the protection of public health. In California, DTSC-SLs are commonly used in lieu of RSLs when DTSC uses toxicity criteria that are different than the toxicity criteria used by the USEPA.

The RSLs and DTSC-SLs are considered conservative. Under most circumstances, the presence of a chemical in media at concentrations less than the corresponding RSL or DTSC-SL can be assumed not to pose a significant, long-term (chronic) threat to human health. The presence of a chemical or inorganic constituent at a concentration in excess of a screening level does not necessarily indicate that adverse impacts to human health are occurring or will occur; however, further evaluation of potential human health concerns are generally appropriate if screening values are exceeded.

8.2.2 Metals in Soil

Laboratory results are summarized in Table 1. Arsenic, cobalt, lead and mercury were detected in some samples above the corresponding screening levels, as discussed below.

Arsenic

Total arsenic in soil samples WCT-1 through WCT-5 ranged from 9.7 milligrams per kilogram (mg/kg), which can also be expressed as parts per million (ppm) to 34.8 mg/kg. These values are higher than the DTSC-SL for arsenic in residential soil (0.11 mg/kg) and higher than the DTSC-SL for arsenic in commercial soil (0.36 mg/kg). The values are lower than the Total Threshold Limit Concentration (TTLC) used for designating soil as hazardous waste (500 mg/kg).

Although the total arsenic concentrations detected in the soil samples exceed the screening levels and therefore may be of concern for residential land use, they are within the typical range of ambient soil arsenic concentrations for the region. Typical "non-mineralized" background arsenic concentrations often range up to 20 mg/kg, while more mineralized "ambient" arsenic concentrations are encountered at mineralized locations. Surfacing of the trail will tend to reduce exposure to soil dust. Arsenic values up to approximately 190 mg/kg were previously approved by the DTSC for trail use at the Empire Mine State Historic Park.

Cobalt

The total cobalt concentration detected in soil sample WCT-3 was 38.8 mg/kg. This value is higher than the DTSC-SL for cobalt in residential soil (23 mg/kg) and lower than the DTSC for cobalt in commercial soil (350 mg/kg). The value is also lower than the TTLC used for designating soil as hazardous waste (8,000 mg/kg).

Lead

The total lead concentration detected in soil sample WCT-5 was 259 mg/kg. This value is higher than the DTSC-SL for lead in residential soil (80 mg/kg) and lower than the DTSC for lead in commercial soil (320 mg/kg). The value is also lower than the Total Threshold Limit Concentration (TTLC) used for designating soil as hazardous waste (1,000 mg/kg).

Soil samples WCT-6 through WCT-8 were obtained from near the road shoulder to evaluate the potential for aerially deposited lead (ADL) from historical leaded fuel emissions from highway traffic. The detected soil lead concentrations ranged from 53 to 326 mg/kg, which are below the DTSC-SL for commercial soil (320 mg/kg) and the TTLC for designating soil as hazardous waste (1,000 mg/kg).

Mercury

The total mercury concentrations detected in soil samples WCT-1 through WCT-5 range from 1.05 mg/kg to 2.86 mg/kg. These values are higher than the DTSC-SL for mercury in residential soil (1.0 mg/kg) and lower than the DTSC-SL for mercury in commercial soil (4.4 mg/kg). These values are also lower than the TTLC used for designating soil as hazardous waste (20 mg/kg).

9 FINDINGS AND OPINION

The proposed 2.2-mile alignment of Phase 2 of the Wolf Creek Trail currently consists of undeveloped greenbelts, sidewalks and frontage road shoulder. The trail crosses through public and private property in the City of Grass Valley. This Phase I ESA did not encounter evidence of recognized environmental conditions (RECs) associated with the proposed trail alignment. Based on the findings of this assessment, the RECs encountered on adjacent sites are not considered likely to have a significant impact on the proposed trail alignment, as summarized below.

1. The proposed trail crosses through the historical Grass Valley Mining District, where hard rock (lode) gold mining was performed from the early 1850s to the mid 1950s. Mining waste (waste rock, gold-bearing ore and processed tailings) commonly contains elevated concentrations of heavy metals (such as arsenic and lead) from naturally mineralized ore materials, as well as other chemicals (such as mercury) that were used to extract gold from the ore. Heavy metals such as arsenic, gold and mercury have known toxic effects and can present a health risk in the case of routine contact. The following historical mining-era operations are notable in the vicinity of the proposed trail alignment and are further discussed in Section 4 of this report.
    a. The proposed trail is located to the north of the major historical workings of the North Star Mine.
    b. The trail crosses over land previously associated with the Golden Center Mine. The historical mine features were primarily located beneath the present-day SR 49/20 and the Caltrans storage yard above the proposed trail alignment that is accessible from SR 49/20. Soil sampling on the proposed trail alignment and laboratory analysis for heavy metals detected arsenic, lead and mercury at concentrations that exceed some screening levels for human health. The arsenic concentrations were within the local

ambient range and are within the range approved by DTSC for other trails in the area. The lead and mercury concentrations exceed residential screening levels but do not exceed commercial screening levels.

c. The northeast segment of the trail is roughly aligned with the historical Nevada County Narrow Gauge Railroad (NCNGRR) alignment but does not appear to cross through historical depot locations or historical maintenance facility locations associated with the railroad, where soil contamination would more likely be present.

d. The trail crosses near the historical Crown Point Mine, which is located beneath the present-day SR 49/20 near the East Main Street interchange and East Main Street roundabout. The proposed trail alignment is located south of SR 49/20 at this location, up slope from the historically mapped mine location.

e. The trail passes the historical Idaho-Maryland Mine location on the shoulder of Idaho Maryland Road. The former mine tailings ponds located on the opposite (southern) side of Wolf Creek have been the subject of hazardous materials site characterization and cleanup planning. Because the proposed trail is to run on paved streets in this location, significant exposure to legacy mine waste from the Idaho-Maryland Mine or other historical mining operations in this area is considered unlikely. If the alternate trail alignment to the south of Idaho-Maryland Road within the Centennial M-1 Property is selected, then additional review should be performed to verify that the proposed trail alignment is outside of the area contaminated by mine tailings.

2. The middle segment of the proposed trail is aligned with Hansen Way, a frontage road along SR 49/20. Soil samples WCT-6 through WCT-8 were obtained from near the road shoulder to evaluate the potential for aerially deposited lead (ADL) from historical leaded fuel emissions from highway traffic. The detected soil lead concentrations ranged from 53 to 326 mg/kg, which are below the DTSC-SL for commercial soil (320 mg/kg) and the TTLC for designating soil as hazardous waste (1,000 mg/kg).

3. Numerous records of environmental investigation and cleanup are available from federal and state databases for sites adjacent to the proposed trail alignment. These records are discussed in Section 5 of this report. Based on the information reviewed as part of this assessment and the nature of the proposed trail use, it is considered unlikely that these RECs will have a significant impact on the proposed trail project.

The following considerations are not unique to this assessment, but rather, are related to regional conditions.

- In the local region, radon is sometimes present in the subsurface at concentrations that may present a risk related to indoor air quality. No buildings are proposed as part of the trail project. Testing can be performed when needed to determine whether radon is present in buildings. Risks associated with radon were not assessed within the scope of this Phase I/II ESA.
- Based on review of published geologic maps, the bedrock underlying the northern segment of the proposed trail alignment may contain naturally-occurring asbestos (NOA). Because the trail will generally travel along paved surfaces in this area, NV5's opinion is

that NOA is not likely to be encountered in significant quantity during trail development. NOA was not evaluated as part of this Phase I/II ESA.

The information provided in this report is based on specific assessment tasks set forth in the ASTM guideline, and is not meant to be comprehensive, to identify all potential concerns, or to eliminate risks associated with environmental conditions. Additional limitations of the Phase I ESA are discussed in the Limitations section of this report.

10 DATA GAPS / DEVIATIONS

NV5 encountered the following data gaps during the Phase I ESA:

- Chain of title for all of the properties that the trail crosses was not available for review and is not practicably reviewable. Historical sources, including aerial photographs, mining maps, topographic maps and databases were reviewed.
- Research of environmental liens and AULs was not included in the scope of the Phase I ESA. NV5 assumes that reasonably ascertainable recorded land title records and lien records will be reviewed as trail easements are acquired.

The data gaps identified above are not expected to have a significant effect on ability to evaluate potential RECs associated with the proposed trail within the framework of the ASTM guidelines.

11 CONCLUSIONS

We have performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E1527-21 of the approximately 2.2-mile Phase 2 of the Wolf Creek Trail, located in Grass Valley, California. Any exceptions to, or deletions from this practice are described in the "Data Gaps/Deviations" and "Limitations" sections of this report. This assessment has revealed no evidence of recognized environmental conditions (RECs) in connection with the proposed trail alignment. Details are presented in the "Findings and Opinions" section of this report.

12 LIMITATIONS

NV5 has presented the above information as it has been presented to us and cannot assume responsibility for the completeness or accuracy of the information reviewed or received. The information provided in this report is not meant to be comprehensive, to identify all potential concerns, or to eliminate the risk involved in property transactions.

The scope of this Phase I/II ESA did not include determining the presence of asbestos-containing building materials, radon, lead-based paint, drinking-water quality, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor-air quality, geologic hazards, biological agents and mold. This list of non-scope items is not intended to be all-inclusive.

NV5 has used judgment and experience to arrive at the findings and conclusions presented in this report. Therefore, the findings and conclusions are not scientific certainties. Environmental conditions may exist at the site that were not identified or encountered as a result of this

Phase I/II ESA. The recommendations provided herein are contingent upon NV5's review of future sampling results and any other pertinent information that becomes available.

Because research information is continually updated, the accounts presented in this report can become outdated with time. In addition, site conditions can change, potentially rendering our conclusions invalid or obsolete. Therefore, we do not recommend relying on the accuracy of this report after 180 days of the date issued. At that time, we recommend updating this report to reflect any new available information. We can assist in updating this report, should this process be necessary.

NV5 prepared and issued this report for the exclusive use of our client. The information, conclusions and recommendations presented apply only to the subject property. NV5 is not responsible for any other party's interpretations of the reported information.

NV5 performed this work in accordance with present, regional, generally accepted standards of care. This report does not represent a legal opinion. No warranty, express or implied, is intended. No environmental investigation can eliminate all uncertainty. Professional judgment and interpretation are inherent in the process and uncertainty is inevitable.

13 ENVIRONMENTAL PROFESSIONAL STATEMENT

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. A resume of the Environmental Professional signing this report is presented in Appendix E.

14 REFERENCES

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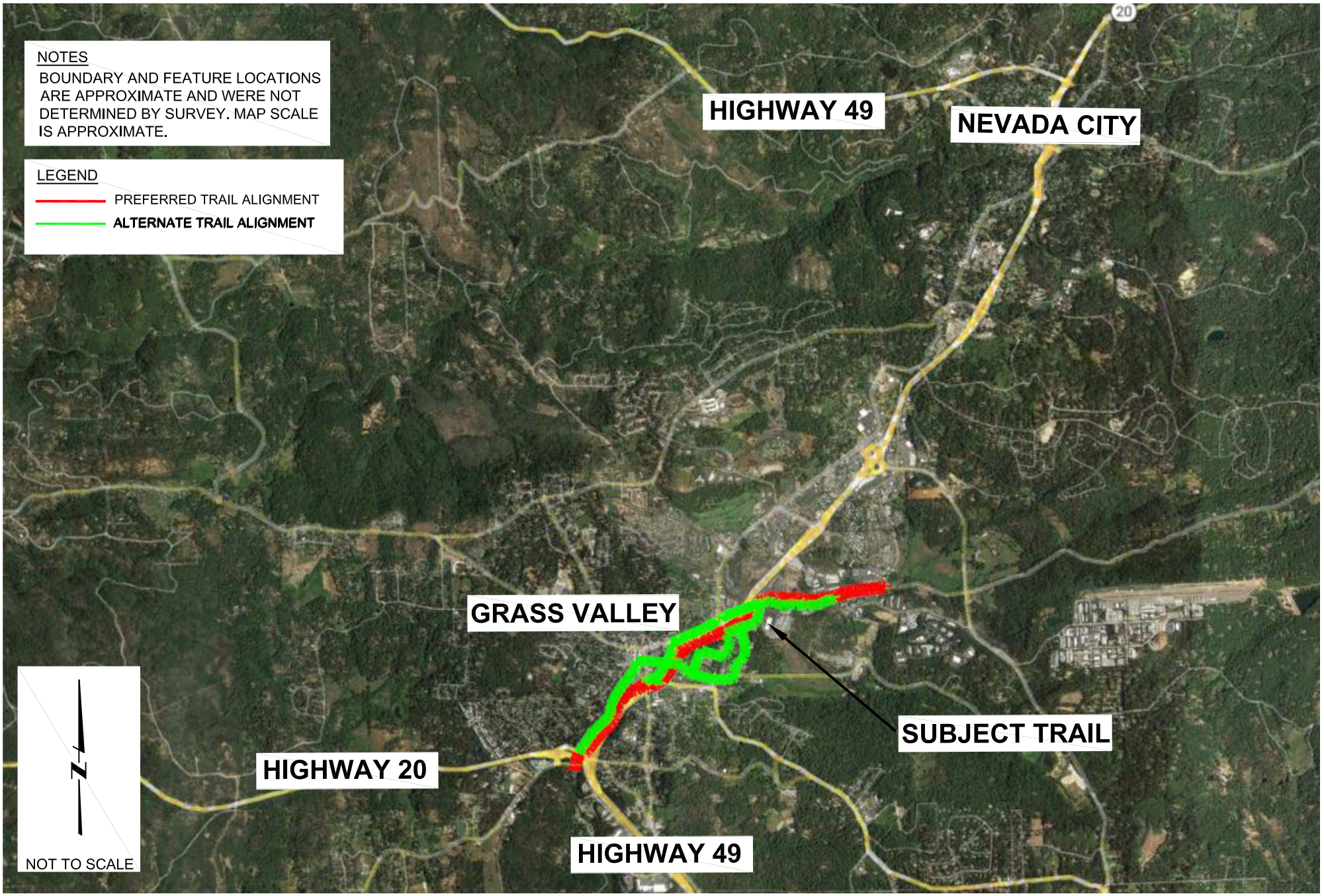
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FIGURES

Figure 1 Location Map

Figure 2 Trail Map

Figure 3 Sample Location Map



BASE MAP FROM GOOGLE EARTH

NV5

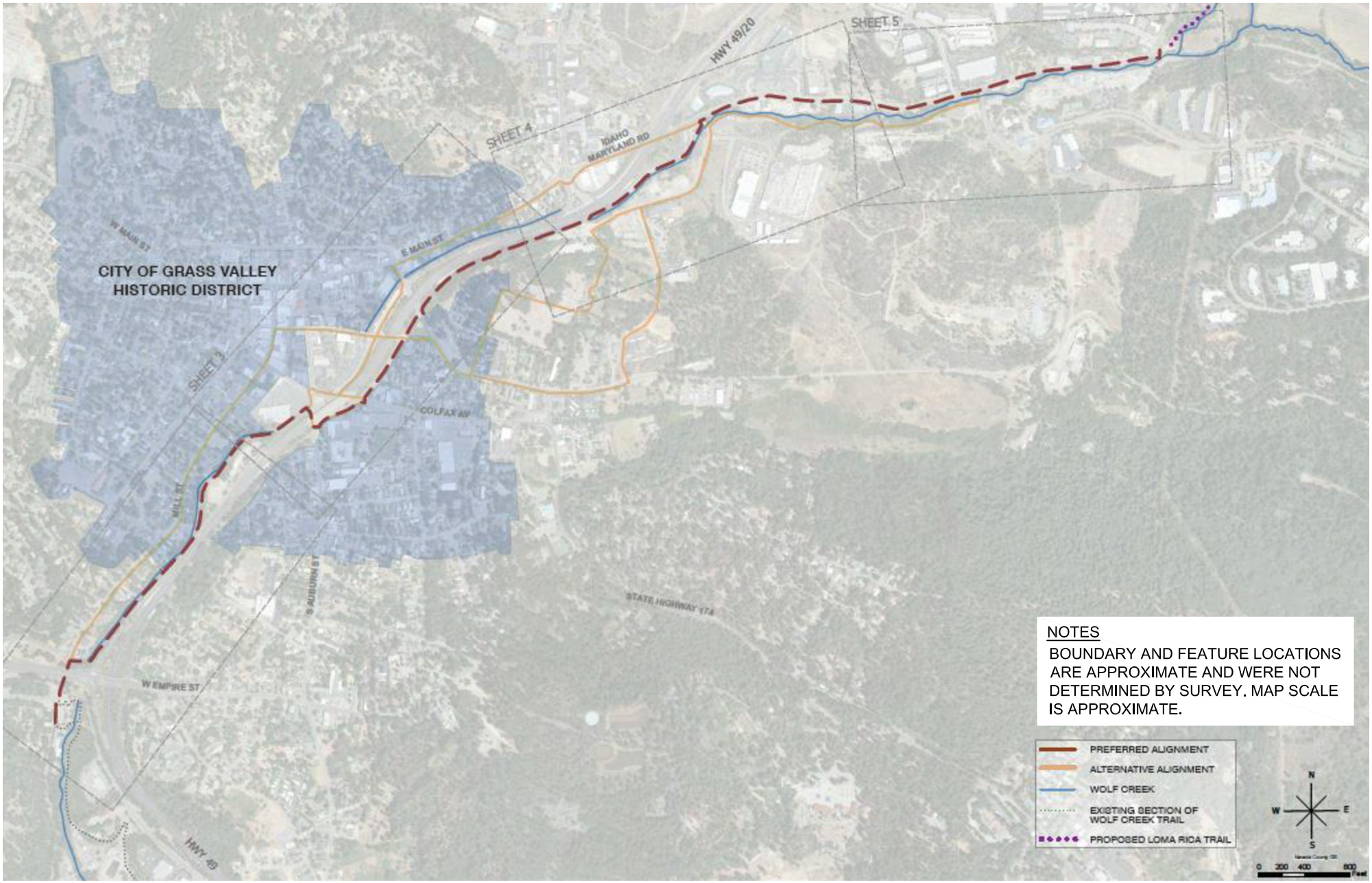
LOCATION MAP

WOLF CREEK TRAIL

GRASS VALLEY, NEVADA COUNTY, CALIFORNIA

DRAWN BY:	NSS
CHECKED BY:	MUIR
NV5 PROJECT:	4816A.00
DATE:	FEBRUARY 2022

FIGURE 1



NV5

TRAIL MAP

WOLF CREEK TRAIL

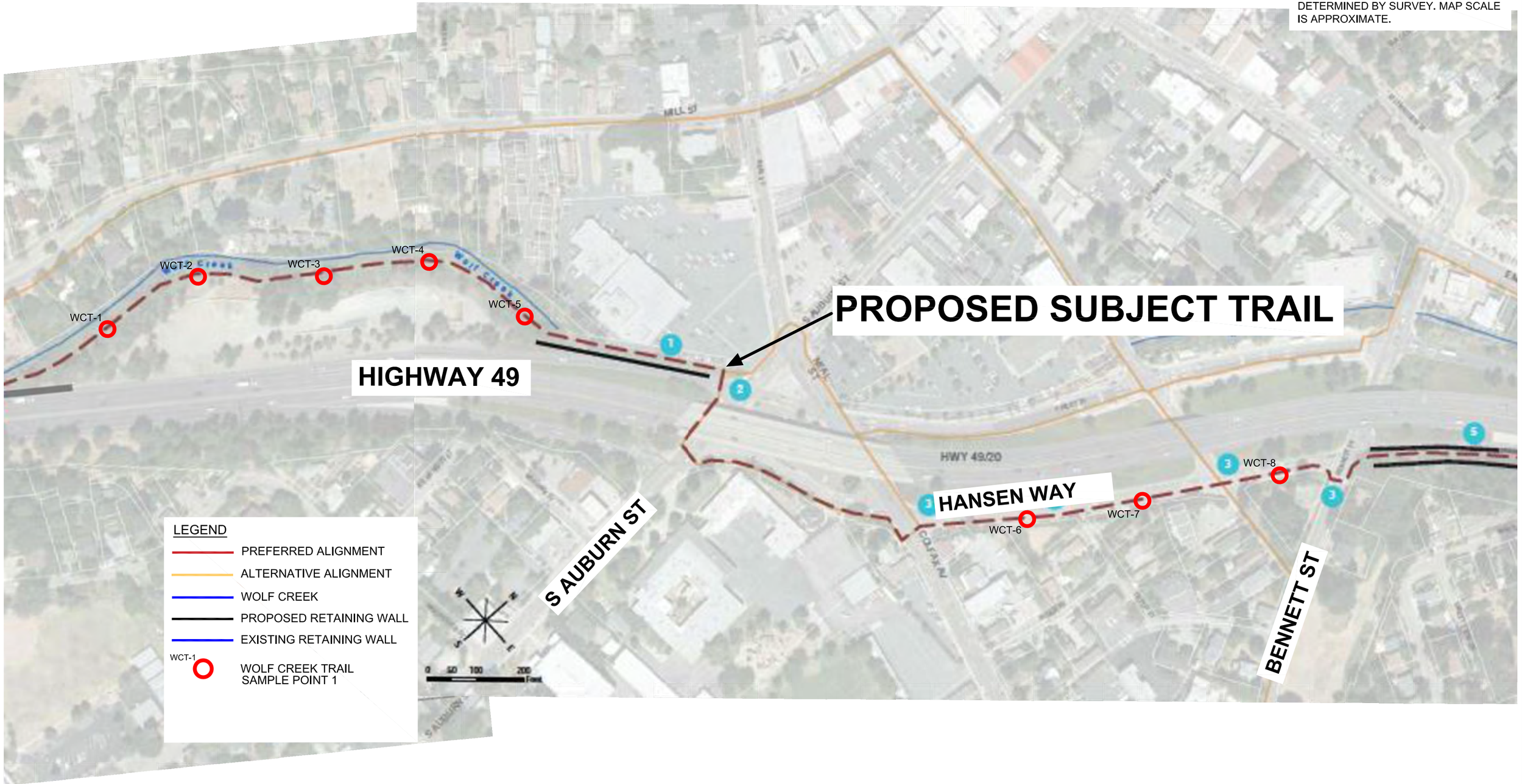
GRASS VALLEY, NEVADA COUNTY, CALIFORNIA

DRAWN BY:	NSS
CHECKED BY:	MUIR
NV5 PROJECT:	4816A.00
DATE:	FEBRUARY 2022

FIGURE
2

NOTES

BOUNDARY AND FEATURE LOCATIONS ARE APPROXIMATE AND WERE NOT DETERMINED BY SURVEY. MAP SCALE IS APPROXIMATE.



BASE MAP FROM GOOGLE EARTH

NV5

SAMPLE LOCATION MAP

WOLF CREEK TRAIL

GRASS VALLEY, NEVADA COUNTY, CALIFORNIA

DRAWN BY:	NSS
CHECKED BY:	MUIR
NV5 PROJECT:	4816A.00
DATE:	FEBRUARY 2022

FIGURE 3

TABLES

Table 1 Total Metals in Soil Samples

Table 1 - Total Metals in Soil Samples
Wolf Creek Trail
Grass Valley, California

Sample ID	Sample Date	Unit	Sample Depth (ft)	Antimony	Arsenic	Barium	Beryllium	Cadmium	Chromium, total (1)	Cobalt	Copper	Lead	Molybdenum	Nickel	Selenium	Silver	Thallium	Vanadium	Zinc	Mercury
USEPA Method				*6010B*	*6010B*	*6010B*	*6010B*	*6010B*	*6010B*	*6010B*	*6010B*	*6010B*	*6010B*	*6010B*	*6010B*	*6010B*	*6010B*	*6010B*	*6010B*	*7471A*
CAS No.				*7440-36-0*	*7440-38-2*	*7440-39-3*	*7440-41-7*	*7440-43-9*	*16065-83-1*	*7440-48-4*	*7440-50-8*	*7439-92-1*	*7439-98-7*	*7440-02-0*	*7782-49-2*	*7440-22-4*	*7440-28-0*	*7440-62-2*	*7440-66-6*	*7439-97-6*
Reporting Limit				*2.2*	*2.2*	*0.55*	*0.22*	*0.55*	*1.1*	*1.1*	*2.2*	*0.55*	*0.55*	*2.2*	*2.2*	*1.1*	*2.2*	*2.2*	*5.5*	*0.044*
Screening Levels	*Residential Soil*			*31*	*0.11*	*15,000*	*16*	*71*	*1.2E+05*	*23*	*3,100*	*80*	*390*	*820*	*390*	*390*	*0.78*	*390*	*23,000*	*1.0*
	Commercial Soil			*470*	*0.36*	*2.2E+05*	*230*	*780*	*1.8E+06*	*350*	*47,000*	*320*	*5,800*	*11,000*	*5,800*	*5,800*	*12*	*5,800*	*3.5E+05*	*4.4*
	Basis for Screening Level			*RSL*	*DTSC-SL*	*RSL*	*DTSC-SL*	*DTSC-SL*	*RSL*	*RSL*	*RSL*	*DTSC-SL*	*RSL*	*DTSC-SL*	*RSL*	*RSL*	*RSL*	*DTSC-SL*	*RSL*	*DTSC-SL*
	TTLC			*500*	*500*	*10,000*	*75*	*100*	*2,500*	*8,000*	*2,500*	*1,000*	*3,500*	*2,000*	*100*	*500*	*700*	*2,400*	*5,000*	*20*
WTC-1	01/11/22	mg/kg	0-1.0	*ND*	***10.8***	*96.9*	*0.425*	*1.9*	*61.9*	*14.0*	*44.0*	*69.3*	*1.6*	*60.7*	*ND*	*ND*	*ND*	*64.5*	*83.5*	***2.49***
WTC-2	01/11/22	mg/kg	0-1.0	*ND*	***9.7***	*80.0*	*0.284*	*2.5*	*41.5*	*8.2*	*44.1*	*59.7*	*1.4*	*50.7*	*ND*	*ND*	*ND*	*43.1*	*75.3*	***2.86***
WTC-3	01/11/22	mg/kg	0-1.0	*ND*	***34.8***	*93.5*	*0.384*	*0.5*	*235.0*	***38.8***	*66.3*	*66.6*	*1.1*	*349.0*	*ND*	*ND*	*ND*	*74.6*	*70.3*	***1.70***
WTC-4	01/11/22	mg/kg	0-1.0	*ND*	***18.5***	*71.6*	*0.287*	*0.8*	*135.0*	*21.4*	*41.8*	*56.4*	*1.0*	*195.0*	*ND*	*ND*	*ND*	*53.6*	*58.3*	***1.57***
WTC-5	01/11/22	mg/kg	0-1.0	*ND*	***23.4***	*87.8*	*0.313*	*0.9*	*106.0*	*17.5*	*42.1*	***259***	*1.4*	*134.0*	*ND*	*ND*	*ND*	*66.5*	*119.0*	***1.05***
WTC-6	01/11/22	mg/kg	0-1.0	--	--	--	--	--	--	--	--	*53.3*	--	--	--	--	--	--	--	--
WCT-7	01/11/22	mg/kg	0-1.0	--	--	--	--	--	--	--	--	**326**	--	--	--	--	--	--	--	--
WCT-8	01/11/22	mg/kg	0-1.0	--	--	--	--	--	--	--	--	**88.8**	--	--	--	--	--	--	--	--

Notes:

1 Total chromium (CAS No. 7440-47-3) results compared to RSLs for Chromium III (CAS No. 16065-83-1)

CAS = Chemical Abstracts Service registry number

DTSC-SL = California Department of Toxic Substances Control (DTSC) Screening Level (SL), as set forth in Human Health Risk Assessment (HHRA) Note 3

mg/kg = milligrams per kilogram

RSL = USEPA Region 9 Regional Screening Level

TTLC = Total Threshold Limit Concentration

APPENDIX A

EDR Corridor Report

Wolf Creek Trail
Wolf Creek Trail
Grass Valley, CA 95945

Inquiry Number: 6788425.5s
December 15, 2021

EDR Area / Corridor Report

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

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Map Findings Summary	13
Focus Maps	18
Map Findings	38
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Government Records Searched/Data Currency Tracking	GR-1

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by 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 (E1527-21), 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.

SUBJECT PROPERTY INFORMATION

ADDRESS

WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifcations refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

STANDARD ENVIRONMENTAL RECORDS

Lists of state and tribal registered storage tanks

AST: Aboveground Petroleum Storage Tank Facilities

A review of the AST list, as provided by EDR, has revealed that there is 1 AST site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
Not reported	400 IDAHO MARYLAND	B6 / 2	50
Database: AST, Date of Government Version: 07/06/2016			

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: CERS HAZ WASTE

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/15/2021 has revealed that there are 2 CERS HAZ WASTE sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
CELESTIAL VALLEY VEN	***865 IDAHO MARYLAND***	***A1 / 3***	***37***
TRACTOR SUPPLY CO. S	***120 YUBA RIVER CT***	***9 / 5***	***52***

Other Ascertainable Records

FINDS: Facility Index System/Facility Registry System

A review of the FINDS list, as provided by EDR, and dated 05/05/2021 has revealed that there are 3 FINDS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
CELESTIAL VALLEY TOW Registry ID:: 110066059446	865 IDAHO MARYLAND	A2 / 3	44
PEACEFUL VALLEY FARM Registry ID:: 110011650347	25 SPRING HILL RD	C7 / 2	50
VILLAGE AT SOUTH AUB Registry ID:: 110033614257	7505 SOUTH AUBURN ST	10 / 5	54

CUPA Listings: CUPA Resources List

A review of the CUPA Listings list, as provided by EDR, has revealed that there is 1 CUPA Listings site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
WEAVERS AUTO TRUCK C Database: CUPA NEVADA, Date of Government Version: 07/28/2021 Facility Id: FA0000466	400 IDAHO MARYLAND R	B4 / 2	46

HAZNET: Facility and Manifest Data

A review of the HAZNET list, as provided by EDR, and dated 12/31/2019 has revealed that there are 2 HAZNET sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
CELESTIAL VALLEY TOW GEPAID: CAL000329211	***865 IDAHO MARYLAND R***	***A3 / 3***	***45***
WEAVER AUTO AND TRUC GEPAID: CAL000311354	***400 IDAHO MARYLAND R***	***B5 / 2***	***47***

CERS: CERS

A review of the CERS list, as provided by EDR, and dated 07/15/2021 has revealed that there are 2 CERS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
CELESTIAL VALLEY VEN	***865 IDAHO MARYLAND***	***A1 / 3***	***37***
TRACTOR SUPPLY CO. S	***120 YUBA RIVER CT***	***9 / 5***	***52***

EXECUTIVE SUMMARY

MINES MRDS: Mineral Resources Data System

A review of the MINES MRDS list, as provided by EDR, and dated 04/06/2018 has revealed that there is 1 MINES MRDS site within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
BAKER PROSPECT		C8 / 2	51

HWTS: Hazardous Waste Tracking System

A review of the HWTS list, as provided by EDR, and dated 07/13/2021 has revealed that there are 2 HWTS sites within the requested target property.

Site	Address	Map ID / Focus Map(s)	Page
CELESTIAL VALLEY TOW	***865 IDAHO MARYLAND R***	***A3 / 3***	***45***
WEAVER AUTO AND TRUC	***400 IDAHO MARYLAND R***	***B5 / 2***	***47***

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifcations refer to the EDR Area/Corridor 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

Lists of Federal sites subject to CERCLA removals and CERCLA orders

SEMS: Superfund Enterprise Management System

A review of the SEMS list, as provided by EDR, and dated 10/20/2021 has revealed that there is 1 SEMS site within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
IDAHO MARYLAND MINE Site ID: 0908495 EPA Id: CAN000908495	***10344 CENTENNIAL DRI***	***SSE 1/8 - 1/4 (0.127 mi.)***	***AL246 / 2***	***913***

Lists of Federal RCRA generators

RCRA-LQG: RCRA - Large Quantity Generators

A review of the RCRA-LQG list, as provided by EDR, and dated 09/13/2021 has revealed that there are 4

RCRA-LQG sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
PACIFIC BELL EPA ID:: CAT080024433	***10530 FREEMAN LANE***	***SE 0 - 1/8 (0.085 mi.)***	***AF165 / 4***	***566***
VERNON GEIST EPA ID:: CAR000166801	***217 HARPER ST***	***NW 1/8 - 1/4 (0.126 mi.)***	***243 / 2***	***895***
PACIFIC BELL EPA ID:: CAT080028848	***315 COLFAX AVENUE***	***ESE 1/8 - 1/4 (0.217 mi.)***	***BG326 / 5***	***1271***
PACIFIC BELL EPA ID:: CAT080030497	***315 EAST MAIN STREET***	***ESE 1/8 - 1/4 (0.217 mi.)***	***BG327 / 5***	***1277***

RCRA-SQG: RCRA - Small Quantity Generators

A review of the RCRA-SQG list, as provided by EDR, and dated 09/13/2021 has revealed that there are 8 RCRA-SQG sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
BALLERINA CLEANERS EPA ID:: CAD981696123	***147 S AUBURN BLVD***	***N 0 - 1/8 (0.099 mi.)***	***AD190 / 2***	***645***
SPRUCE CLEANERS EPA ID:: CAD982012304	***231 COLFAX AVE***	***ESE 0 - 1/8 (0.112 mi.)***	***AM220 / 5***	***765***
LIBERTY MOTORS EPA ID:: CAD982505216	***149 E MAIN ST***	***NW 0 - 1/8 (0.113 mi.)***	***AO223 / 2***	***816***
TOSCO NORTHWEST CO EPA ID:: CAR000005827	***133 S AUBURN ST***	***N 0 - 1/8 (0.121 mi.)***	***AR234 / 2***	***852***
MELS TRANSMISSION EPA ID:: CAD981999014	***124 SCANDLING AVE***	***NW 0 - 1/8 (0.123 mi.)***	***AT241 / 2***	***870***
SIERRA PACIFIC INDUS EPA ID:: CAD983649898	1/2 MI S OF GRASS VA	SE 1/8 - 1/4 (0.156 mi.)	276 / 3	1024
WEAVER AUTO AND TRUC EPA ID:: CAD981439904	***520 E MAIN ST***	***NW 1/8 - 1/4 (0.169 mi.)***	***AY284 / 2***	***1046***
PACIFIC BELL EPA ID:: CAT080024441	***118 EAST MAIN STREET***	***WNW 1/8 - 1/4 (0.176 mi.)***	***BC288 / 2***	***1057***

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 09/13/2021 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
SAFEWAY 111 EPA ID:: CAR000231696	105 NEAL ST	N 0 - 1/8 (0.026 mi.)	H27 / 5	87

EXECUTIVE SUMMARY

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/22/2021 has revealed that there are 19 ENVIROSTOR sites within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
PG&E MANUFACTURED GA Facility Id: 29490002 Status: Refer: RWQCB	IDAHO MARYLAND ROAD	SSE 0 - 1/8 (0.016 mi.)	B16 / 2	71
FAMILIAN PIPE AND SU Facility Id: 29490005 Status: Refer: RWQCB	10403 IDAHO MARYLAND	SSE 0 - 1/8 (0.023 mi.)	B25 / 2	85
PG&E MANUFACTURED GA Facility Id: 29490001 Status: Inactive - Needs Evaluation	MAIN, AUBURN, STEWAR	NW 0 - 1/8 (0.102 mi.)	AO199 / 2	687
IDAHO MARYLAND MINE Facility Id: 29100007 Status: Refer: EPA	***10344 CENTENNIAL***	***SSE 1/8 - 1/4 (0.127 mi.)***	***AL245 / 2***	***909***
GOLD COUNTRY, INC. Facility Id: 60000318 Status: Inactive - Needs Evaluation	***500 BLOCK OF EAST MA***	***NW 1/8 - 1/4 (0.148 mi.)***	***AY272 / 2***	***1011***
AUTO SALVAGE Facility Id: 29500007 Status: Refer: Other Agency	545 MAIN STREET EAST	NW 1/8 - 1/4 (0.175 mi.)	AY286 / 2	1055
BUTLER BROS/ SCOTIA Facility Id: 29100001 Status: No Further Action	SOUTHWEST END OF CAR	N 1/8 - 1/4 (0.176 mi.)	AZ287 / 2	1056
GRASS VALLEY CITY WW Facility Id: 29100009 Status: Certified O&M - Land Use Restrictions Only	***556C FREEMAN***	***SE 1/8 - 1/4 (0.188 mi.)***	***BE302 / 4***	***1186***
SPRING HILL MINE Facility Id: 60000663 Status: Inactive - Action Required	***SOUTH OF DORSEY DRIV***	***NNW 1/4 - 1/2 (0.312 mi.)***	***358 / 2***	***1400***
SIERRA TERRACE Facility Id: 29100025 Status: Inactive - Action Required	***130 W. BERRYHILL DRI***	***NW 1/4 - 1/2 (0.313 mi.)***	***359 / 2***	***1404***
BOUMA ERICKSON TOMS Facility Id: 29100019 Status: Inactive - Action Required	***ALONG EAST BENNETT S***	***SSE 1/4 - 1/2 (0.319 mi.)***	***361 / 2***	***1471***
LAUSMANN LUMBER Facility Id: 29240012 Status: Refer: RWQCB	11452 EAST BENNETT R	S 1/4 - 1/2 (0.395 mi.)	BP372 / 3	1538
AGATE SALES INC Facility Id: 29240011 Status: Refer: Other Agency	***11429 EAST BENNETT S***	***S 1/4 - 1/2 (0.424 mi.)***	***BP377 / 3***	***1549***
CINCINNATTI HILL QUA Facility Id: 60002445 Status: Inactive - Needs Evaluation	NORTH OF HIGHWAY 20	W 1/4 - 1/2 (0.438 mi.)	379 / 4	1569
LANMARK CIRCUITS INC	***400 CROWN POINT CIRC***	***SE 1/2 - 1 (0.502 mi.)***	***388 / 3***	***1635***

Facility Id: 71003084
Status: Inactive - Needs Evaluation

VILLAGE AT SOUTH AUB	***7505 SOUTH AUBURN ST***	***SE 1/2 - 1 (0.592 mi.)***	***389 / 5***	***1643***
Facility Id: 60000352 Status: Active				
NORTH STAR PROPERTY/	***BOUNDED BY ALLISON R***	***SSW 1/2 - 1 (0.607 mi.)***	***390 / 4***	***1648***
Facility Id: 70000033 Status: Inactive - Action Required				
BARLIN DISTRIBUTING	780 SOUTH AUBURN STR	SE 1/2 - 1 (0.664 mi.)	391 / 5	1651
Facility Id: 29750003 Status: Refer: Other Agency				
EMPIRE MEADOWS	***SOUTH AUBURN STREET/***	***SE 1/2 - 1 (0.686 mi.)***	***392 / 5***	***1652***
Facility Id: 29000005 Status: Active				

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: Solid Waste Information System

A review of the SWF/LF list, as provided by EDR, has revealed that there are 3 SWF/LF sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
WASTE MANAGEMENT OF	11187 MCCOURTNEY ROA	WSW 1/4 - 1/2 (0.298 mi.)	354 / 4	1382
Database: SWF/LF (SWIS), Date of Government Version: 08/09/2021 Facility ID: 29-AA-0012 Operational Status: Closed Regulation Status: Notification				
BENNETT STREET DISPO	***474 AND 500 BENNETT***	***SSE 1/4 - 1/2 (0.302 mi.)***	***BM356 / 2***	***1393***
Database: SWF/LF (SWIS), Date of Government Version: 08/09/2021 Facility ID: 29-CR-0032 Operational Status: Closed Regulation Status: Unpermitted				
MOUNTAIN F ENTERPRIS	***11452 EAST BENNETT R***	***S 1/4 - 1/2 (0.395 mi.)***	***BP373 / 3***	***1539***
Database: SWF/LF (SWIS), Date of Government Version: 08/09/2021 Facility ID: 29-AA-0019 Operational Status: Active Regulation Status: Notification				

Lists of state and tribal leaking storage tanks

LUST: Geotracker's Leaking Underground Fuel Tank Report

A review of the LUST list, as provided by EDR, has revealed that there are 49 LUST sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
SAMBOLD PROPERTY	***603 MILL ST***	***N 0 - 1/8 (0.020 mi.)***	***F21 / 4***	***78***
Database: LUST REG 5, Date of Government Version: 07/01/2008 Database: LUST, Date of Government Version: 09/07/2021				

Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700046

CRYSTAL CREAM AND BU ***1025 IDAHO-MARYLAND*** ***S 0 - 1/8 (0.031 mi.)*** ***J36 / 3*** ***112***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700006

HUNT & SONS ***335 RAILROAD AVE*** ***SSE 0 - 1/8 (0.042 mi.)*** ***E71 / 2*** ***219***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Post remedial action monitoring
Global Id: T0605700064

RIEBE AUTOMOTIVE ***129 IDAHO & MARYLAND*** ***NW 0 - 1/8 (0.051 mi.)*** ***P86 / 2*** ***262***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700075

EXPRESS MART #7 ***234 AUBURN*** ***SSE 0 - 1/8 (0.066 mi.)*** ***N120 / 5*** ***378***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Remedial action (cleanup) Underway
Global Id: T0605700116

TERRIBLE HERBST / US ***438 MAIN ST E*** ***NNW 0 - 1/8 (0.077 mi.)*** ***AA144 / 2*** ***461***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Open - Verification Monitoring
Status: Remediation Plan
Global Id: T0605700053

ZINOLA ESTATE ***123 BANK ST*** ***WNW 0 - 1/8 (0.078 mi.)*** ***T149 / 2*** ***498***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700084

SIERRA SUPER STOP #1 ***202 MAIN ST E*** ***NW 0 - 1/8 (0.092 mi.)*** ***AE173 / 2*** ***603***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Preliminary site assessment underway
Global Id: T0605700114

DOWNTOWN SHELL ***201 MAIN ST E*** ***NW 0 - 1/8 (0.100 mi.)*** ***AE193 / 2*** ***668***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Post remedial action monitoring
Global Id: T0605700101

CHEVRON #9-2368 ***451 MAIN ST E*** ***NNW 0 - 1/8 (0.103 mi.)*** ***AK200 / 2*** ***688***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021

Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700071

RESIDENCE ***337 CHURCH ST S*** ***NW 0 - 1/8 (0.104 mi.)*** ***AH201 / 5*** ***694***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700034

HEDMAN FURNITURE ***161 MILL*** ***NNW 0 - 1/8 (0.105 mi.)*** ***AP203 / 2*** ***699***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700104

DEL ORO THEARTE ***165 MILL*** ***NNW 0 - 1/8 (0.122 mi.)*** ***AP237 / 2*** ***856***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700059

CIRCLE-K #05428 ***133 AUBURN*** ***N 1/8 - 1/4 (0.128 mi.)*** ***AR248 / 2*** ***916***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700097

MOUNT ST. MARY'S SCH ***400 CHURCH ST S*** ***W 1/8 - 1/4 (0.129 mi.)*** ***249 / 4*** ***921***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700127

WILSON APARTMENTS ***219 CHURCH ST S*** ***NNW 1/8 - 1/4 (0.141 mi.)*** ***258 / 2*** ***951***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700143

NAGLER PROPERTY ***141-143 MAIN ST E*** ***WNW 1/8 - 1/4 (0.142 mi.)*** ***AU259 / 2*** ***954***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Remedial action (cleanup) Underway
Global Id: T0605700124

CITY HALL- POLICE ST ***125 MAIN ST E*** ***WNW 1/8 - 1/4 (0.148 mi.)*** ***AU271 / 2*** ***1005***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Post remedial action monitoring
Global Id: T0605700003

THE HAIR COMPANY ***134 AUBURN ST S*** ***N 1/8 - 1/4 (0.153 mi.)*** ***AZ273 / 2*** ***1013***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021

Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700133

SJ1 PARTNERSHIP (FOR ***257 COLFAX AVE*** ***ESE 1/8 - 1/4 (0.163 mi.)*** ***BB281 / 5*** ***1034***
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Global Id: T0605700083

SJ1 PARTNERSHIP (FOR ***257 COLFAX AVE*** ***ESE 1/8 - 1/4 (0.163 mi.)*** ***BB282 / 5*** ***1042***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Status: Preliminary site assessment underway

SHOMAKER TRUST ***535 MAIN ST E*** ***NW 1/8 - 1/4 (0.180 mi.)*** ***BD292 / 2*** ***1065***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700051

WASTEWATER TREATMENT ***556-B FREEMAN LN*** ***SE 1/8 - 1/4 (0.188 mi.)*** ***BE296 / 4*** ***1100***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700142

GRASS VALLEY CORP YA ***556-A FREEMAN ST*** ***SE 1/8 - 1/4 (0.188 mi.)*** ***BE303 / 4*** ***1211***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700092

VACANT (ROAD WORK) ***116 MAIN ST W*** ***WNW 1/8 - 1/4 (0.199 mi.)*** ***BF312 / 2*** ***1232***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700117

EMPTY BUILDING ***120 AUBURN*** ***WNW 1/8 - 1/4 (0.202 mi.)*** ***BC313 / 2*** ***1235***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700041

PACIFIC BELL ***315 COLFAX AVENUE*** ***ESE 1/8 - 1/4 (0.217 mi.)*** ***BG326 / 5*** ***1271***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700013

EVERHART HOTEL ***105 CHURCH*** ***NNW 1/8 - 1/4 (0.225 mi.)*** ***BH332 / 2*** ***1289***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700096

BRET HARTE RETIREMEN ***305 MAIN*** ***NNW 1/8 - 1/4 (0.229 mi.)*** ***BH333 / 2*** ***1293***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021

Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700093

MAIN ST REHABILITATI ***204 MAIN ST*** ***NNW 1/8 - 1/4 (0.231 mi.)*** ***BI335 / 2*** ***1299***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700120

LEE PROPERTY ***314 MAIN*** ***NNW 1/8 - 1/4 (0.232 mi.)*** ***BH336 / 2*** ***1303***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700054

PRIVATE RESIDENCE PRIVATE RESIDENCE SE 1/8 - 1/4 (0.232 mi.) 338 / 5 1307
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605791912

HOFFER RESIDENCE ***513 WALSH*** ***NW 1/4 - 1/2 (0.251 mi.)*** ***346 / 1*** ***1333***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700099

OK TIRE SHOP ***421 COLFAX AVE*** ***SE 1/4 - 1/2 (0.277 mi.)*** ***BL350 / 5*** ***1361***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700008

PRIVATE RESIDENCE ***PRIVATE RESIDENCE*** ***NW 1/4 - 1/2 (0.289 mi.)*** ***352 / 1*** ***1371***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700121

SIERRA ENERGY - FORM ***428 COLFAX AVENUE*** ***SE 1/4 - 1/2 (0.289 mi.)*** ***BL353 / 5*** ***1377***
Database: LUST, Date of Government Version: 09/07/2021
Status: Open - Site Assessment
Global Id: T10000000190

GOLDEN EMPIRE MARKET ***105 EMPIRE*** ***SE 1/4 - 1/2 (0.311 mi.)*** ***357 / 5*** ***1395***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700043

SIERRA NEVADA MEMORI ***155 GLASSON WAY*** ***N 1/4 - 1/2 (0.314 mi.)*** ***360 / 2*** ***1408***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021

Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700119

DURHAM TRANSPORTATIO ***10663 BENNETT*** ***SE 1/4 - 1/2 (0.333 mi.)*** ***BN362 / 2*** ***1477***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700042

DURHAM SCHOOL SERVIC ***10701 EAST BENNETT R*** ***SSE 1/4 - 1/2 (0.350 mi.)*** ***BN365 / 5*** ***1485***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605763139

GRASS VALLEY SHELL ***892 MAIN*** ***NNW 1/4 - 1/2 (0.361 mi.)*** ***366 / 2*** ***1489***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Remedial action (cleanup) Underway
Global Id: T0605700050

SIMMONS PROPERTY ***197 LUCAS ST*** ***SSE 1/4 - 1/2 (0.369 mi.)*** ***369 / 5*** ***1523***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700105

OLD LAUSMAN MILL ***11352 BENNETT RD E*** ***SSE 1/4 - 1/2 (0.371 mi.)*** ***BO371 / 2*** ***1532***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Remedial action (cleanup) Underway
Global Id: T0605700132

ROBINSON ENTERPRISES ***122 HUGHES RD*** ***NNW 1/4 - 1/2 (0.397 mi.)*** ***BQ374 / 2*** ***1542***
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Global Id: T0605700141

ROBINSON ENTERPRISES ***122 HUGHES RD*** ***NNW 1/4 - 1/2 (0.397 mi.)*** ***BQ375 / 2*** ***1545***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Status: Case Closed

STATION #1 WATT PARK ***11329 MC COURTNEY RD*** ***SW 1/4 - 1/2 (0.441 mi.)*** ***380 / 4*** ***1570***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700022

QUIK STOP MARKET #10 ***148 HUGHES RD*** ***NNW 1/4 - 1/2 (0.458 mi.)*** ***BR381 / 2*** ***1574***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700040

RESIDENTIAL PROPERTY ***223 CATHERINE LN*** ***N 1/4 - 1/2 (0.484 mi.)*** ***384 / 2*** ***1623***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021

Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700100

CRANMER ENGINEERING ***1188 MAIN ST E*** ***N 1/4 - 1/2 (0.489 mi.)*** ***BS386 / 2*** ***1631***
Database: LUST REG 5, Date of Government Version: 07/01/2008
Database: LUST, Date of Government Version: 09/07/2021
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0605700007

CPS-SLIC: Statewide SLIC Cases

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 18 CPS-SLIC sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
PG&E - GRASS VALLEY	***403 IDAHO-MARYLAND R***	***SSE 0 - 1/8 (0.012 mi.)***	***B14 / 2***	***63***
Database: CPS-SLIC, Date of Government Version: 09/07/2021 Global Id: SL205513020 Facility Status: Open - Verification Monitoring				
PG&E FORMER MANUFACT	10403 IDAHO-MARYLAND	SSE 0 - 1/8 (0.023 mi.)	B24 / 2	85
Database: SLIC REG 5, Date of Government Version: 04/01/2005				
CRYSTAL CREAM AND BU	***1025 IDAHO-MARYLAND***	***S 0 - 1/8 (0.031 mi.)***	***J36 / 3***	***112***
Database: CPS-SLIC, Date of Government Version: 09/07/2021 Global Id: SL205743035 Facility Status: Completed - Case Closed				
STATE ROUTE 20/49 BE	***N/A BENNETT STREET***	***NW 0 - 1/8 (0.034 mi.)***	***L48 / 2***	***132***
Database: CPS-SLIC, Date of Government Version: 09/07/2021 Global Id: SL0605703494 Facility Status: Open - Remediation				
TOMS SIERRA COMPANY	***335 RAILROAD AVE***	***SSE 0 - 1/8 (0.042 mi.)***	***E73 / 2***	***239***
Database: SLIC REG 5, Date of Government Version: 04/01/2005				
RIEBE AUTOMOTIVE	***129 IDAHO-MARYLAND R***	***NW 0 - 1/8 (0.050 mi.)***	***P84 / 2***	***261***
Database: SLIC REG 5, Date of Government Version: 04/01/2005				
SPRUCE CLEANERS - U-	231, 233 COLFAX AVE	ESE 0 - 1/8 (0.101 mi.)	AM194 / 5	675
Database: SLIC REG 5, Date of Government Version: 04/01/2005				
SPRUCE CLEANERS	***231 COLFAX AVE***	***ESE 0 - 1/8 (0.112 mi.)***	***AM220 / 5***	***765***
Database: CPS-SLIC, Date of Government Version: 09/07/2021 Global Id: SL0605777821 Facility Status: Completed - Case Closed				
CLIPPER LANE	***CLIPPER LANE***	***SSE 1/8 - 1/4 (0.202 mi.)***	***316 / 5***	***1247***
Database: CPS-SLIC, Date of Government Version: 09/07/2021 Global Id: SL0605774886 Facility Status: Completed - Case Closed				
10 - MINUTE LUBE (FO	568, 582, 602 MAIN S	NW 1/8 - 1/4 (0.209 mi.)	BD324 / 2	1267
Database: SLIC REG 5, Date of Government Version: 04/01/2005				
10 MINUTE LUBE (FORM	***568, 582, 602 EAST M***	***NW 1/8 - 1/4 (0.225 mi.)***	***331 / 2***	***1288***
Database: CPS-SLIC, Date of Government Version: 09/07/2021 Global Id: SL186302986				

Facility Status: Completed - Case Closed

VALET CLEANERS	640 MAIN ST E	NNW 1/4 - 1/2 (0.251 mi.)	BK347 / 2	1336
Database: SLIC REG 5, Date of Government Version: 04/01/2005				
VALET CLEANERS	***640 E MAIN ST***	***NW 1/4 - 1/2 (0.258 mi.)***	***BK348 / 2***	***1336***
Database: CPS-SLIC, Date of Government Version: 09/07/2021				
Global Id: SLT5S3053341				
Facility Status: Open - Remediation				
FORMER SERVICE STATI	MAIN ST E AND BERRYH	WNW 1/4 - 1/2 (0.263 mi.)	BK349 / 2	1360
Database: SLIC REG 5, Date of Government Version: 04/01/2005				
FORMER SERVICE STATI	***700 EAST MAIN STREET***	***NW 1/4 - 1/2 (0.285 mi.)***	***351 / 2***	***1370***
Database: CPS-SLIC, Date of Government Version: 09/07/2021				
Global Id: SL0605767407				
Facility Status: Completed - Case Closed				
GRASS VALLEY DISPOSA	***11229 MCCOURTNEY RD***	***WSW 1/4 - 1/2 (0.339 mi.)***	***363 / 4***	***1481***
Database: SLIC REG 5, Date of Government Version: 04/01/2005				
A & A ASPHALT MAINTE	***620 KATE HAYES***	***SE 1/4 - 1/2 (0.363 mi.)***	***367 / 5***	***1497***
Database: SLIC REG 5, Date of Government Version: 04/01/2005				
Database: CPS-SLIC, Date of Government Version: 09/07/2021				
Global Id: SLT5S0253066				
Facility Status: Completed - Case Closed				
AGATE SALES INC	***11429 EAST BENNETT S***	***S 1/4 - 1/2 (0.424 mi.)***	***BP377 / 3***	***1549***
Database: SLIC REG 5, Date of Government Version: 04/01/2005				
Database: CPS-SLIC, Date of Government Version: 09/07/2021				
Global Id: SLT5S0293070				
Facility Status: Completed - Case Closed				

Lists of state and tribal registered storage tanks

UST: Active UST Facilities

A review of the UST list, as provided by EDR, has revealed that there are 13 UST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GOLD-N- GREEN RENTAL	302 RAILROAD AVE.	SE 0 - 1/8 (0.031 mi.)	K40 / 2	117
Database: UST, Date of Government Version: 09/07/2021				
Facility Id: 29-000-064162				
SIERRA STATION NO. 4	325&335 RAILROAD AVE	SE 0 - 1/8 (0.032 mi.)	I47 / 2	131
Database: UST, Date of Government Version: 09/07/2021				
Facility Id: 29-000-051086				
GRASS VALLEY EXPRESS	234 SOUTH AUBURN ST	S 0 - 1/8 (0.039 mi.)	N54 / 5	176
Database: UST, Date of Government Version: 09/07/2021				
Facility Id: FA0001806				
EXPRESS MART NO. 7	234 S. AUBURN ST.	S 0 - 1/8 (0.039 mi.)	N59 / 5	191
Database: UST, Date of Government Version: 09/07/2021				
Facility Id: 29-000-004102				
BULK PRODUCT FACILIT	335 RAILROAD AVENUE	SSE 0 - 1/8 (0.042 mi.)	E72 / 2	238
Database: UST CLOSURE, Date of Government Version: 08/18/2021				
HUNT & SONS	335 RAILROAD AVE	SSE 0 - 1/8 (0.042 mi.)	E76 / 2	246
Database: UST, Date of Government Version: 09/07/2021				

Facility Id: FA0000546				
ROBINSON ENTERPRISES Database: UST, Date of Government Version: 09/07/2021 Facility Id: FA0000310	201 E MAIN ST	NW 0 - 1/8 (0.063 mi.)	L115 / 2	356
MAIN STREET GAS Database: UST, Date of Government Version: 09/07/2021 Facility Id: FA0000166	451 E MAIN ST	NNW 0 - 1/8 (0.109 mi.)	AK207 / 2	706
MAIN STREET 76 Database: UST, Date of Government Version: 09/07/2021 Facility Id: FA0000166	451 E MAIN ST	NNW 0 - 1/8 (0.109 mi.)	AK209 / 2	733
CIRCLE K STORE / 76 Database: UST, Date of Government Version: 09/07/2021 Facility Id: 29-000-009418	133 S. AUBURN STREET	N 0 - 1/8 (0.121 mi.)	AR229 / 2	831
UNITED # 5428 Database: UST, Date of Government Version: 09/07/2021 Facility Id: FA0000739	133 S AUBURN ST	N 0 - 1/8 (0.121 mi.)	AR232 / 2	846
SJ1 PARTNERSHIP SERV Database: UST CLOSURE, Date of Government Version: 08/18/2021	257 COLFAX AVE.	ESE 1/8 - 1/4 (0.163 mi.)	BB280 / 5	1034
PACIFIC BELL Database: UST, Date of Government Version: 09/07/2021 Facility Id: 29-000-057451	***315 COLFAX AVENUE***	***ESE 1/8 - 1/4 (0.217 mi.)***	***BG326 / 5***	***1271***

AST: Aboveground Petroleum Storage Tank Facilities

A review of the AST list, as provided by EDR, has revealed that there are 6 AST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
TOMS SIERRA CO., BUL Database: AST, Date of Government Version: 07/06/2016	325 RAILROAD AVE.	SSE 0 - 1/8 (0.018 mi.)	E18 / 2	75
HILLS FLAT LUMBER CO Database: AST, Date of Government Version: 07/06/2016	380 RAILROAD AVE	SE 0 - 1/8 (0.060 mi.)	Q104 / 2	319
GRASS VALLEY WASTEWA Database: AST, Date of Government Version: 07/06/2016	***556 "C" FREEMAN LN***	***SE 1/8 - 1/4 (0.188 mi.)***	***BE298 / 4***	***1110***
Not reported Database: AST, Date of Government Version: 07/06/2016	556 FREEMAN LANE	SE 1/8 - 1/4 (0.188 mi.)	BE306 / 4	1222
PRO LUBE INC. Database: AST, Date of Government Version: 07/06/2016	582 E MAIN ST	NW 1/8 - 1/4 (0.205 mi.)	BD319 / 2	1249
AT&T CALIFORNIA - TB Database: AST, Date of Government Version: 07/06/2016	315 COLFAX AVE	ESE 1/8 - 1/4 (0.217 mi.)	BG328 / 5	1282

Lists of state and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

A review of the VCP list, as provided by EDR, and dated 07/22/2021 has revealed that there are 5 VCP

sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GOLD COUNTRY, INC. Status: Inactive - Needs Evaluation Facility Id: 60000318	***500 BLOCK OF EAST MA***	***NW 1/8 - 1/4 (0.148 mi.)***	***AY272 / 2***	***1011***
GRASS VALLEY CITY WW Status: Certified O&M - Land Use Restrictions Only Facility Id: 29100009	***556C FREEMAN***	***SE 1/8 - 1/4 (0.188 mi.)***	***BE302 / 4***	***1186***
SPRING HILL MINE Status: Inactive - Action Required Facility Id: 60000663	***SOUTH OF DORSEY DRIV***	***NNW 1/4 - 1/2 (0.312 mi.)***	***358 / 2***	***1400***
SIERRA TERRACE Status: Inactive - Action Required Facility Id: 29100025	***130 W. BERRYHILL DRI***	***NW 1/4 - 1/2 (0.313 mi.)***	***359 / 2***	***1404***
BOUMA ERICKSON TOMS Status: Inactive - Action Required Facility Id: 29100019	***ALONG EAST BENNETT S***	***SSE 1/4 - 1/2 (0.319 mi.)***	***361 / 2***	***1471***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

A review of the US BROWNFIELDS list, as provided by EDR, and dated 06/10/2021 has revealed that there are 24 US BROWNFIELDS sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
309 MILL STREET ACRES property ID: 239331 Cleanup Completion Date: -	***309 MILL STREET***	***NW 0 - 1/8 (0.035 mi.)***	***52 / 5***	***145***
341 EAST MAIN STREET ACRES property ID: 237204 Cleanup Completion Date: -	***341 EAST MAIN STREET***	***NNW 0 - 1/8 (0.045 mi.)***	***82 / 2***	***253***
CITY PARKING LOT ACRES property ID: 220921 Cleanup Completion Date: -	168 S. AUBURN STREET	N 0 - 1/8 (0.052 mi.)	H90 / 2	268
TRIBAL WEAVER BUILDI ACRES property ID: 220541 Cleanup Completion Date: -	114-116 NEAL STREET	NNW 0 - 1/8 (0.066 mi.)	S119 / 2	361
STRIP COMMERCIAL CEN ACRES property ID: 221421 Cleanup Completion Date: -	***152-164 SOUTH AUBURN***	***N 0 - 1/8 (0.071 mi.)***	***S140 / 2***	***434***
MCCARTHY PROPERTY ACRES property ID: 210102 Cleanup Completion Date: -	***11150 IDAHO MARYLAND***	***ENE 0 - 1/8 (0.077 mi.)***	***147 / 3***	***492***
S. AUBURN HEALTH CLU	153 SOUTH AUBURN STR	NNE 0 - 1/8 (0.081 mi.)	AD158 / 2	525

ACRES property ID: 220941 Cleanup Completion Date: -				
530 FREEMAN LANE ACRES property ID: 241852 Cleanup Completion Date: -	530 FREEMAN LANE	SE 0 - 1/8 (0.085 mi.)	AF164 / 4	546
NARROW GAUGE RAILROA ACRES property ID: 218583 Cleanup Completion Date: -	***225 BENNETT STREET***	***ESE 0 - 1/8 (0.085 mi.)***	***167 / 2***	***571***
NAGLER PROPERTY ACRES property ID: 237205 Cleanup Completion Date: -	***141-143 EAST MAIN ST***	***WNW 0 - 1/8 (0.122 mi.)***	***AO239 / 2***	***862***
IDAHO MARYLAND MINE ACRES property ID: 228550 Cleanup Completion Date: -	***10344 CENTENNIAL DRI***	***SSE 1/8 - 1/4 (0.127 mi.)***	***AL244 / 2***	***900***
MIXED USE SITE RES/C ACRES property ID: 221001 Cleanup Completion Date: -	109 AND 113 HARRIS S	NNW 1/8 - 1/4 (0.132 mi.)	AK251 / 2	927
VACANT LOT NEXT TO E ACRES property ID: 221401 Cleanup Completion Date: -	***NO ADDRESS***	***WNW 1/8 - 1/4 (0.145 mi.)***	***AU264 / 2***	***970***
USED CAR LOT ACRES property ID: 220961 Cleanup Completion Date: -	519 EAST MAIN STREET	NW 1/8 - 1/4 (0.156 mi.)	AY274 / 2	1016
ANIMAL SAVE ACRES property ID: 221461 Cleanup Completion Date: -	***520 EAST MAIN STREET***	***NW 1/8 - 1/4 (0.169 mi.)***	***AY285 / 2***	***1049***
BITTON ACRES property ID: 241846 Cleanup Completion Date: -	544 EAST MAIN STREET	NW 1/8 - 1/4 (0.188 mi.)	BD294 / 2	1073
WATER TREATMENT PLAN ACRES property ID: 221442 Cleanup Completion Date: -	***556 FREEMAN LANE***	***SE 1/8 - 1/4 (0.188 mi.)***	***BE305 / 4***	***1217***
WOLF CREEK CORRIDOR ACRES property ID: 237203 Cleanup Completion Date: -	***556 FREEMAN LANE***	***SE 1/8 - 1/4 (0.188 mi.)***	***BE307 / 4***	***1223***
FERGUSON PROPERTY ACRES property ID: 218581 Cleanup Completion Date: -	***474 AND 500 EAST BEN***	***SSE 1/4 - 1/2 (0.302 mi.)***	***BM355 / 2***	***1384***
NE SIDEWALK IMPROVEM ACRES property ID: 210101 Cleanup Completion Date: -	***DORSEY DRIVE***	***N 1/4 - 1/2 (0.345 mi.)***	***364 / 2***	***1482***
BUOMA ERICKSON TOMS ACRES property ID: 228542 Cleanup Completion Date: -	***10780 EAST BENNETT R***	***SE 1/4 - 1/2 (0.368 mi.)***	***368 / 2***	***1498***
DIETZ 619-629 S. AUB ACRES property ID: 221381 Cleanup Completion Date: -	***619-629 SOUTH AUBURN***	***SE 1/4 - 1/2 (0.427 mi.)***	***378 / 5***	***1552***
OLD LAUSMAN MILL ACRES property ID: 228502	***11452 EAST BENNETT S***	***S 1/4 - 1/2 (0.459 mi.)***	***383 / 3***	***1616***

Cleanup Completion Date: -

SIERRA TIRE AND TRAI	***1150 EAST MAIN STREE***	***N 1/4 - 1/2 (0.486 mi.)***	***BS385 / 2***	***1625***
ACRES property ID: 228567				
Cleanup Completion Date: -				

Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: CERS HAZ WASTE

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/15/2021 has revealed that there are 33 CERS HAZ WASTE sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
CALIBER COLLISION CE	***470 IDAHO MARYLAND R***	***N 0 - 1/8 (0.012 mi.)***	***D13 / 2***	***57***
SAFEWAY 0111	***105 NEAL ST***	***N 0 - 1/8 (0.026 mi.)***	***H29 / 5***	***92***
GOLD COUNTRY TOW SER	***1025 IDAHO MARYLAND***	***S 0 - 1/8 (0.031 mi.)***	***J34 / 3***	***105***
RENTAL GUYS 7	***302 RAILROAD AVE***	***SE 0 - 1/8 (0.031 mi.)***	***K45 / 2***	***124***
PETERS DRILLING AND	***1005 IDAHO MARYLAND***	***S 0 - 1/8 (0.034 mi.)***	***M51 / 3***	***136***
GRASS VALLEY SCHOOL	***225 S AUBURN ST***	***SSE 0 - 1/8 (0.039 mi.)***	***N63 / 5***	***198***
ROBERT SNELL CASTING	***110 SPRING HILL DR S***	***NNW 0 - 1/8 (0.041 mi.)***	***O67 / 2***	***211***
EAGLE AUTOMOTIVE	125 SPRINGHILL DR ST	N 0 - 1/8 (0.055 mi.)	O93 / 2	288
J & M OFFROAD	125 SPRINGHILL DR ST	N 0 - 1/8 (0.055 mi.)	O95 / 2	294
HILLS FLAT LUMBER CO	***380 RAILROAD AVE***	***SE 0 - 1/8 (0.060 mi.)***	***Q103 / 2***	***309***
ANTON'S IMPORT AUTO	***250 S AUBURN ST***	***S 0 - 1/8 (0.062 mi.)***	***N107 / 5***	***323***
ROBINSON ENTERPRISES	***201 E MAIN ST***	***NW 0 - 1/8 (0.063 mi.)***	***L113 / 2***	***343***
SIERRA PACIFIC INDUS	***900 WHISPERING PINES***	***S 0 - 1/8 (0.067 mi.)***	***U122 / 3***	***388***
DOUGLAS AUTOMOTIVE	***340 RAILROAD AVE***	***SSE 0 - 1/8 (0.068 mi.)***	***Q131 / 2***	***407***
ROADRUNNER AUTOMOTIV	***1020 WHISPERING PINE***	***SSE 0 - 1/8 (0.068 mi.)***	***W133 / 3***	***415***
MARKS CYCLE STORE	***144 IDAHO MARYLAND R***	***NNW 0 - 1/8 (0.069 mi.)***	***X137 / 2***	***425***
SIERRA PACIFIC INDUS	***880 WHISPERING PINES***	***S 0 - 1/8 (0.073 mi.)***	***Z142 / 3***	***454***
PEARSON'S SMALL ENGI	***142 IDAHO MARYLAND R***	***NNW 0 - 1/8 (0.077 mi.)***	***X146 / 2***	***486***
ERIN HAY	***124 SUTTON WAY***	***N 0 - 1/8 (0.080 mi.)***	***AC151 / 3***	***504***
VOLZ BROTHERS AUTOMO	***962 GOLDEN GATE TER***	***N 0 - 1/8 (0.080 mi.)***	***AB156 / 3***	***522***
RIEBES AUTOMOTIVE SU	***126 IDAHO MARYLAND R***	***NW 0 - 1/8 (0.087 mi.)***	***R169 / 2***	***591***
GEARED UP DRIVE TRAI	900 GOLDEN GATE TERR	NNW 0 - 1/8 (0.092 mi.)	AI177 / 2	616
FOSTER & SON TRUCKIN	***780 WHISPERING PINES***	***SSE 0 - 1/8 (0.099 mi.)***	***AL189 / 2***	***639***
GOLD COUNTRY KUBOTA	***418 E MAIN ST***	***NNW 0 - 1/8 (0.102 mi.)***	***AA196 / 2***	***678***
92368	***451 E MAIN ST***	***NNW 0 - 1/8 (0.109 mi.)***	***AK208 / 2***	***706***
DEMARTINI RV SALES	***625 IDAHO MARYLAND R***	***S 0 - 1/8 (0.112 mi.)***	***AQ222 / 2***	***808***
UNITED # 5428	***133 S AUBURN ST***	***N 0 - 1/8 (0.121 mi.)***	***AR231 / 2***	***834***
MELS TRANSMISSION	***124 SCANDLING AVE***	***NW 0 - 1/8 (0.123 mi.)***	***AT241 / 2***	***870***
IGRAPHICS PRECISION	***165 SPRING HILL DR***	***NNW 1/8 - 1/4 (0.141 mi.)***	***AS257 / 2***	***944***
GRASS VALLEY WWTP/ C	***556 FREEMAN LN***	***SE 1/8 - 1/4 (0.188 mi.)***	***BE295 / 4***	***1091***
PRO LUBE INC.	***582 E MAIN ST***	***NW 1/8 - 1/4 (0.205 mi.)***	***BD320 / 2***	***1250***
AT&T CALIFORNIA - TB	***315 COLFAX AVE***	***ESE 1/8 - 1/4 (0.217 mi.)***	***BG329 / 5***	***1282***
XPCAMPER LLC	***180 CLYDESDALE CT***	***SE 1/8 - 1/4 (0.242 mi.)***	***BJ343 / 3***	***1317***

Toxic Pits: Toxic Pits Cleanup Act Sites

A review of the Toxic Pits list, as provided by EDR, and dated 07/01/1995 has revealed that there is 1 Toxic Pits site within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
BRUSH CREEK MINE Closure Date: 04/13/92 Task #: 85158 Status: CLOSED	970 EAST MAIN ST., S	NNW 1/4 - 1/2 (0.412 mi.)	376 / 2	1549

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 27 SWEEPS UST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
TOMS SIERRA COMPANY Status: A Tank Status: A Comp Number: 3291	***325 RAILROAD AVE***	***SSE 0 - 1/8 (0.018 mi.)***	***E19 / 2***	***75***
RUDOLPH SAMBOLD Comp Number: 4848	***603 MILL ST***	***N 0 - 1/8 (0.020 mi.)***	***F20 / 4***	***77***
GOLD-N-GREEN RENTAL Status: A Tank Status: A Comp Number: 64162	***302 RAILROAD AVE***	***SE 0 - 1/8 (0.031 mi.)***	***K37 / 2***	***115***
EXPRESS MART #007 Status: A Tank Status: A Comp Number: 4102	***234 S AUBURN ST***	***S 0 - 1/8 (0.039 mi.)***	***N57 / 5***	***180***
TOMS SIERRA COMPANY Status: A Tank Status: A Comp Number: 51086	***335 RAILROAD AVE***	***SSE 0 - 1/8 (0.042 mi.)***	***E73 / 2***	***239***
RIEBE AUTOMOTIVE Comp Number: 8341	***129 IDAHO-MARYLAND R***	***NW 0 - 1/8 (0.050 mi.)***	***P84 / 2***	***261***
CRAMEN OIL CO Status: A Tank Status: A Comp Number: 3370	***318 RAILROAD AVE***	***SE 0 - 1/8 (0.052 mi.)***	***I88 / 2***	***267***
RESIDENCE JOE & TEDD Comp Number: 1234	115 MOHAWK ST	SSE 0 - 1/8 (0.060 mi.)	102 / 5	308
MAYWORM SHELL #2 Status: A Tank Status: A Comp Number: 230014	***201 E MAIN ST***	***NW 0 - 1/8 (0.063 mi.)***	***L112 / 2***	***340***
GRASS VALLEY TRANSFE	127 BANK ST B	WNW 0 - 1/8 (0.068 mi.)	T127 / 2	403

Comp Number: 56558				
GRASS VALLEY Status: A Tank Status: A Comp Number: 21170	***153 S AUBURN ST***	***NNE 0 - 1/8 (0.081 mi.)***	***AD159 / 2***	***542***
SIERRA SUPERSTOP #11 Status: A Tank Status: A Comp Number: 57363	202 E MAIN ST	NW 0 - 1/8 (0.082 mi.)	AE160 / 2	543
MARQUES PROPERTY Comp Number: 63975	337 S CHURCH ST	NW 0 - 1/8 (0.083 mi.)	163 / 4	545
PACIFIC BELL Status: A Tank Status: A Comp Number: 16328	***10530 FREEMAN LANE***	***SE 0 - 1/8 (0.085 mi.)***	***AF165 / 4***	***566***
GRASS VALLEY VETERAN Status: A Tank Status: A Comp Number: 43629	***255 S AUBRN ST***	***SSE 0 - 1/8 (0.096 mi.)***	***AJ182 / 5***	***622***
MAIN STREET GAS Status: A Tank Status: A Comp Number: 62243	***451 E MAIN ST***	***NNW 0 - 1/8 (0.109 mi.)***	***AK210 / 2***	***733***
TERRIBLE HERBST #72 Status: A Tank Status: A Comp Number: 14206	***438 E MAIN ST***	***NNW 0 - 1/8 (0.110 mi.)***	***AA212 / 2***	***737***
HIGH DESERT OIL COMP Status: A Tank Status: A Comp Number: 9418	***133 S AUBURN ST***	***N 0 - 1/8 (0.121 mi.)***	***AR228 / 2***	***829***
DEL OR THEATRE 3 Comp Number: 239	***165 MILL ST***	***NNW 0 - 1/8 (0.122 mi.)***	***AP236 / 2***	***856***
POLICE DEPARTMENT Status: A Tank Status: A Comp Number: 46719	***125 E MAIN ST***	***WNW 1/8 - 1/4 (0.162 mi.)***	***BA278 / 2***	***1029***
SJ1 PARTNERSHIP (FOR Status: A Tank Status: A Comp Number: 56403	***257 COLFAX AVE***	***ESE 1/8 - 1/4 (0.163 mi.)***	***BB282 / 5***	***1042***
SCHOMAKER TRUST Comp Number: 3891	535 E MAIN ST	NW 1/8 - 1/4 (0.180 mi.)	BD291 / 2	1063
GRASS VALLEY WASTEWA Status: A Tank Status: A Comp Number: 46735	***556 "C" FREEMAN LN***	***SE 1/8 - 1/4 (0.188 mi.)***	***BE298 / 4***	***1110***
CITY OF GRASS VALLEY Comp Number: 46734	***556 FREEMAN LN***	***SE 1/8 - 1/4 (0.188 mi.)***	***BE299 / 4***	***1183***
MASONIC TEMPLE ASSOC	***124 S AUBURN ST***	***WNW 1/8 - 1/4 (0.197 mi.)***	***BF311 / 2***	***1231***

Comp Number: 51414				
PACIFIC BELL	***315 EAST MAIN STREET***	***ESE 1/8 - 1/4 (0.217 mi.)***	***BG327 / 5***	***1277***
Status: A Tank Status: A Comp Number: 57451				
CALIFORNIA LAND TITL	***120 N OUBURN ST***	***NNW 1/8 - 1/4 (0.233 mi.)***	***BH339 / 2***	***1310***
Comp Number: 2334				

HIST UST: Hazardous Substance Storage Container Database

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 30 HIST UST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GOLD-N-GREEN RENTAL	***302 RAILROAD AVE***	***SE 0 - 1/8 (0.031 mi.)***	***K37 / 2***	***115***
GOLD & GREEN RENTALS Facility Id: 00000064162	***302 RAILROAD AVE***	***SE 0 - 1/8 (0.031 mi.)***	***K46 / 2***	***130***
GRASS VALLEY SHELL Facility Id: 00000004102	234 S AUBURN ST	S 0 - 1/8 (0.039 mi.)	N56 / 5	179
EXPRESS MART #007	***234 S AUBURN ST***	***S 0 - 1/8 (0.039 mi.)***	***N57 / 5***	***180***
JERCO OIL CO INC Facility Id: 00000051086	335 RAILROAD AVE	SSE 0 - 1/8 (0.042 mi.)	E75 / 2	245
CRAMEN OIL CO Facility Id: 00000003370	318 RAILROAD AV	SE 0 - 1/8 (0.052 mi.)	I87 / 2	266
GRASS VALLEY TRANSFE Facility Id: 00000056558	***123 BANK STREET***	***WNW 0 - 1/8 (0.067 mi.)***	***T121 / 2***	***385***
GRASS VALLEY Facility Id: 00000021170	153 S AUBURN ST	NNE 0 - 1/8 (0.081 mi.)	AD157 / 2	524
GRASS VALLEY LIBRARY Facility Id: 00000043628	207 MILL STREET	NW 0 - 1/8 (0.083 mi.)	V162 / 2	545
PACIFIC BELL Facility Id: 00000016328	***10530 FREEMAN LANE***	***SE 0 - 1/8 (0.085 mi.)***	***AF165 / 4***	***566***
GRASS VALLEY VETERAN Facility Id: 00000043629	***255 S AUBURN ST***	***SSE 0 - 1/8 (0.096 mi.)***	***AJ181 / 5***	***621***
GRASS VALLEY VETERAN	***255 S AUBRN ST***	***SSE 0 - 1/8 (0.096 mi.)***	***AJ182 / 5***	***622***
92368 Facility Id: 00000062243	***451 E MAIN ST***	***NNW 0 - 1/8 (0.109 mi.)***	***AK208 / 2***	***706***
TERRIBLE HERBST #72	***438 E MAIN ST***	***NNW 0 - 1/8 (0.110 mi.)***	***AA212 / 2***	***737***
TERRIBLE HERBST #72 Facility Id: 00000014206	438 E MAIN ST	NNW 0 - 1/8 (0.110 mi.)	AA214 / 2	741
HIGH DESERT OIL COMP	***133 S AUBURN ST***	***N 0 - 1/8 (0.121 mi.)***	***AR228 / 2***	***829***
UNITED #5428 Facility Id: 00000009418	***133 S AUBURN ST***	***N 0 - 1/8 (0.121 mi.)***	***AR233 / 2***	***847***
POLICE DEPARTMENT	***125 E MAIN ST***	***WNW 1/8 - 1/4 (0.162 mi.)***	***BA278 / 2***	***1029***
CITY OF GRASS VALLEY Facility Id: 00000046719	***125 E. MAIN ST.***	***WNW 1/8 - 1/4 (0.162 mi.)***	***BA279 / 2***	***1031***
SJ1 PARTNERSHIP (FOR Facility Id: 00000056403	***257 COLFAX AVE***	***ESE 1/8 - 1/4 (0.163 mi.)***	***BB281 / 5***	***1034***
FOOTHILL HARDWARE	121 MILL ST	NNW 1/8 - 1/4 (0.180 mi.)	290 / 2	1063

Facility Id: 00000059662				
GRASS VALLEY WASTEWA	***556 "C" FREEMAN LN***	***SE 1/8 - 1/4 (0.188 mi.)***	***BE298 / 4***	***1110***
SEWAGE TREATMENT PLA	556C FREEMAN LN	SE 1/8 - 1/4 (0.188 mi.)	BE304 / 4	1216
Facility Id: 00000046735				
CORPORATION YARD	556A FREEMAN LN	SE 1/8 - 1/4 (0.188 mi.)	BE308 / 4	1226
Facility Id: 00000046734				
MASONIC TEMPLE ASSOC	124 S AUBURN ST	WNW 1/8 - 1/4 (0.197 mi.)	BF310 / 2	1230
Facility Id: 00000051414				
MASONIC TEMPLE ASSOC	***124 S AUBURN ST***	***WNW 1/8 - 1/4 (0.197 mi.)***	***BF311 / 2***	***1231***
PACIFIC BELL	***315 COLFAX AVENUE***	***ESE 1/8 - 1/4 (0.217 mi.)***	***BG326 / 5***	***1271***
Facility Id: 00000057451				
PACIFIC BELL	***315 EAST MAIN STREET***	***ESE 1/8 - 1/4 (0.217 mi.)***	***BG327 / 5***	***1277***
Facility Id: 00000057606				
SIERRA STATION 11	***202 W MAIN STREET***	***NNW 1/8 - 1/4 (0.234 mi.)***	***BI340 / 2***	***1312***
SIERRA STATION #11	202 W MAIN ST	NNW 1/8 - 1/4 (0.234 mi.)	BI341 / 2	1313
Facility Id: 00000057363				

CERS TANKS: California Environmental Reporting System (CERS) Tanks

A review of the CERS TANKS list, as provided by EDR, and dated 07/15/2021 has revealed that there are 9 CERS TANKS sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
A & A CONCRETE SUPPL	***270 RAILROAD AVE***	***SE 0 - 1/8 (0.029 mi.)***	***I32 / 2***	***97***
GRASS VALLEY EXPRESS	***234 SOUTH AUBURN ST***	***S 0 - 1/8 (0.039 mi.)***	***N58 / 5***	***182***
HILLS FLAT LUMBER CO	***380 RAILROAD AVE***	***SE 0 - 1/8 (0.060 mi.)***	***Q103 / 2***	***309***
ROBINSON ENTERPRISES	***201 E MAIN ST***	***NW 0 - 1/8 (0.063 mi.)***	***L113 / 2***	***343***
92368	***451 E MAIN ST***	***NNW 0 - 1/8 (0.109 mi.)***	***AK208 / 2***	***706***
UNITED # 5428	***133 S AUBURN ST***	***N 0 - 1/8 (0.121 mi.)***	***AR231 / 2***	***834***
GRASS VALLEY WWTP/ C	***556 FREEMAN LN***	***SE 1/8 - 1/4 (0.188 mi.)***	***BE295 / 4***	***1091***
PRO LUBE INC.	***582 E MAIN ST***	***NW 1/8 - 1/4 (0.205 mi.)***	***BD320 / 2***	***1250***
AT&T CALIFORNIA - TB	***315 COLFAX AVE***	***ESE 1/8 - 1/4 (0.217 mi.)***	***BG329 / 5***	***1282***

CA FID UST: Facility Inventory Database

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 22 CA FID UST sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
TOMS SIERRA COMPANY	***325 RAILROAD AVE***	***SSE 0 - 1/8 (0.018 mi.)***	***E19 / 2***	***75***
Facility Id: 29000734				
Status: A				
RUDOLPH SAMBOLD	***603 MILL ST***	***N 0 - 1/8 (0.020 mi.)***	***F20 / 4***	***77***
Facility Id: 29000047				
Status: I				
GOLD-N-GREEN RENTAL	***302 RAILROAD AVE***	***SE 0 - 1/8 (0.031 mi.)***	***K37 / 2***	***115***
Facility Id: 29000465				
Status: A				
EXPRESS MART #007	***234 S AUBURN ST***	***S 0 - 1/8 (0.039 mi.)***	***N57 / 5***	***180***

Facility Id: 29000162 Status: A				
TOMS SIERRA COMPANY Facility Id: 29000199 Status: A	***335 RAILROAD AVE***	***SSE 0 - 1/8 (0.042 mi.)***	***E73 / 2***	***239***
CRAMEN OIL CO Facility Id: 29000735 Status: A	***318 RAILROAD AVE***	***SE 0 - 1/8 (0.052 mi.)***	***I88 / 2***	***267***
MAYWORM SHELL #2 Facility Id: 29000395 Status: A	***201 E MAIN ST***	***NW 0 - 1/8 (0.063 mi.)***	***L112 / 2***	***340***
GRASS VALLEY TRANSFE Facility Id: 29000522 Status: I	127 BANK ST	WNW 0 - 1/8 (0.068 mi.)	T128 / 2	404
GRASS VALLEY Facility Id: 29000754 Status: A	***153 S AUBURN ST***	***NNE 0 - 1/8 (0.081 mi.)***	***AD159 / 2***	***542***
PACIFIC BELL Facility Id: 29000635 Status: A	***10530 FREEMAN LANE***	***SE 0 - 1/8 (0.085 mi.)***	***AF165 / 4***	***566***
GRASS VALLEY VETERAN Facility Id: 29000781 Status: A	***255 S AUBRN ST***	***SSE 0 - 1/8 (0.096 mi.)***	***AJ182 / 5***	***622***
MAIN STREET GAS Facility Id: 29000441 Status: A	***451 E MAIN ST***	***NNW 0 - 1/8 (0.109 mi.)***	***AK210 / 2***	***733***
TERRIBLE HERBST #72 Facility Id: 29000054 Status: A	***438 E MAIN ST***	***NNW 0 - 1/8 (0.110 mi.)***	***AA212 / 2***	***737***
HIGH DESERT OIL COMP Facility Id: 29000329 Status: A	***133 S AUBURN ST***	***N 0 - 1/8 (0.121 mi.)***	***AR228 / 2***	***829***
DEL OR THEATRE 3 Facility Id: 29000730 Status: A	***165 MILL ST***	***NNW 0 - 1/8 (0.122 mi.)***	***AP236 / 2***	***856***
POLICE DEPARTMENT Facility Id: 29000009 Status: A	***125 E MAIN ST***	***WNW 1/8 - 1/4 (0.162 mi.)***	***BA278 / 2***	***1029***
SJ1 PARTNERSHIP (FOR Facility Id: 29000442 Status: A	***257 COLFAX AVE***	***ESE 1/8 - 1/4 (0.163 mi.)***	***BB282 / 5***	***1042***
CITY OF GRASS VALLEY Facility Id: 29000300 Status: A	***556 FREEMAN LN***	***SE 1/8 - 1/4 (0.188 mi.)***	***BE299 / 4***	***1183***
MASONIC TEMPLE ASSOC Facility Id: 29000707 Status: I	***124 S AUBURN ST***	***WNW 1/8 - 1/4 (0.197 mi.)***	***BF311 / 2***	***1231***
PACIFIC BELL Facility Id: 29000198	***315 EAST MAIN STREET***	***ESE 1/8 - 1/4 (0.217 mi.)***	***BG327 / 5***	***1277***

Status: A

CALIFORNIA LAND TITL Facility Id: 29000685 Status: I	***120 N OUBURN ST***	***NNW 1/8 - 1/4 (0.233 mi.)***	***BH339 / 2***	***1310***
SIERRA STATION 11 Facility Id: 29000426 Status: A	***202 W MAIN STREET***	***NNW 1/8 - 1/4 (0.234 mi.)***	***BI340 / 2***	***1312***

Local Land Records

DEED: Deed Restriction Listing

A review of the DEED list, as provided by EDR, and dated 08/30/2021 has revealed that there are 2 DEED sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
PG&E - GRASS VALLEY Status: OPEN - VERIFICATION MONITORING Envirostor ID: SL205513020	***403 IDAHO-MARYLAND R***	***SSE 0 - 1/8 (0.012 mi.)***	***B14 / 2***	***63***
GRASS VALLEY CITY WW Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY Envirostor ID: 29100009	***556C FREEMAN***	***SE 1/8 - 1/4 (0.188 mi.)***	***BE302 / 4***	***1186***

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 09/13/2021 has revealed that there are 82 RCRA NonGen / NLR sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
CALIBER COLLISON CEN EPA ID:: CAL000410781	470 IDAHO MARYLAND R	N 0 - 1/8 (0.012 mi.)	D12 / 2	55
MELANIE PETERS EPA ID:: CAC002990841	403 MILL ST.	NW 0 - 1/8 (0.017 mi.)	17 / 4	72
CELESTIAL VALLEY VEN EPA ID:: CAL000391465	875 IDAHO MARYLAND R	S 0 - 1/8 (0.021 mi.)	G22 / 3	82
A&A READY MIXED CONC EPA ID:: CAL000411061	270 RAILROAD AVE	SE 0 - 1/8 (0.029 mi.)	I31 / 2	95
GOLD COUNTRY TOW SER EPA ID:: CAL000421250	1025 IDAHO MARYLAND	S 0 - 1/8 (0.031 mi.)	J35 / 3	109
RENTAL GUYS 7 EPA ID:: CAL000440127	302 RAILROAD AVE	SE 0 - 1/8 (0.031 mi.)	K42 / 2	117
PETERS DRILLING PUMP EPA ID:: CAL912405803	1005 IDAHO MARYLAND	S 0 - 1/8 (0.034 mi.)	M50 / 3	133
GV EXPRESS MART INC	234 S AUBURN ST	S 0 - 1/8 (0.039 mi.)	N55 / 5	176

EPA ID:: CAL000449203				
GRASS VALLEY SCHOOL	225 SOUTH AUBURN ST	SSE 0 - 1/8 (0.039 mi.)	N61 / 5	193
GRASS VALLEY CHARTER	225 S AUBURN ST	SSE 0 - 1/8 (0.039 mi.)	N62 / 5	196
EPA ID:: CAL000436256				
GRASS VALLEY SCHOOL	***225 S AUBURN ST***	***SSE 0 - 1/8 (0.039 mi.)***	***N64 / 5***	***203***
EPA ID:: CAD013229414				
GRASS VALLEY SCHOOL	225 S AUBURN ST	SSE 0 - 1/8 (0.039 mi.)	N66 / 5	208
EPA ID:: CAL000435656				
ROBERT SNELL CASTING	110 SPRING HILL #20	NNW 0 - 1/8 (0.041 mi.)	O69 / 2	215
EPA ID:: CAL000137663				
GRASS VALLEY BULK PL	335 RAILROAD AVE	SSE 0 - 1/8 (0.042 mi.)	E74 / 2	242
EPA ID:: CAL000333763				
APPLIED SCIENCE INC	983 GOLDEN GATE TER	N 0 - 1/8 (0.043 mi.)	79 / 3	249
EPA ID:: CAL000394053				
RONALD NELSON	374 MILL STREET	NW 0 - 1/8 (0.054 mi.)	91 / 4	285
EAGLE AUTOMOTIVE	125 SPRING HILL DR S	N 0 - 1/8 (0.055 mi.)	O94 / 2	291
EPA ID:: CAL000339470				
ROLLING GREEN INC	125 SPRING HILL DR	N 0 - 1/8 (0.055 mi.)	O97 / 2	299
VARGAS INC DBA J & M	125 SPRING HILL DR S	N 0 - 1/8 (0.055 mi.)	O98 / 2	302
EPA ID:: CAL000356359				
HILLS FLAT LUMBER CO	380 RAILROAD AVE	SE 0 - 1/8 (0.060 mi.)	Q106 / 2	320
EPA ID:: CAL000364729				
ANTONS IMPORT AUTO	250 S AUBURN ST	S 0 - 1/8 (0.062 mi.)	N108 / 5	329
ROBINSON PETROLEUM 2	201 E MAIN ST	NW 0 - 1/8 (0.063 mi.)	L117 / 2	357
EPA ID:: CAL000314182				
GRASS VALLEY TRANSFE	***123 BANK STREET***	***WNW 0 - 1/8 (0.067 mi.)***	***T121 / 2***	***385***
EPA ID:: CAD009472408				
CONCEPT MOTORSPORTS	900 WHISPERING PINES	S 0 - 1/8 (0.067 mi.)	U123 / 3	393
CONCEPT MOTORSPORTS	900 WHISPERING PINES	S 0 - 1/8 (0.067 mi.)	U124 / 3	396
EPA ID:: CAL000436079				
THE SALVATION ARMY G	117 NEAL ST	N 0 - 1/8 (0.067 mi.)	V126 / 5	401
EPA ID:: CAL000395060				
DOUGLAS AUTOMOTIVE	340 RAILROAD AVE	SSE 0 - 1/8 (0.068 mi.)	Q130 / 2	405
EPA ID:: CAL000443215				
DOUGLAS AUTOMOTIVE	340 RAILROAD AVE	SSE 0 - 1/8 (0.068 mi.)	Q132 / 2	412
EPA ID:: CAL000433935				
ROADRUNNER AUTOMOTIV	1020 WHISPERING PINE	SSE 0 - 1/8 (0.068 mi.)	W134 / 3	418
EPA ID:: CAL000436158				
CONCEPT MOTORSPORTS	1020 WHISPERING PINE	SSE 0 - 1/8 (0.068 mi.)	W135 / 3	420
EPA ID:: CAL000375023				
MARK'S CYCLE STORE	144 IDAHO MARYLAND R	NNW 0 - 1/8 (0.069 mi.)	X136 / 2	423
EPA ID:: CAL000071509				
WALLIS-MCGLAUGHLIN F	152 S. AUBURN STREET	N 0 - 1/8 (0.071 mi.)	S141 / 2	451
SIERRA PACIFIC INDUS	880 WHISPERING PINES	S 0 - 1/8 (0.073 mi.)	Z143 / 3	459
EPA ID:: CAL000441929				
PEARSON'S SMALL ENGI	142 IDAHO MARYLAND R	NNW 0 - 1/8 (0.077 mi.)	X145 / 2	483
EPA ID:: CAL000290760				
NORTH STAR TRUCKING	124 SUTTON WAY	N 0 - 1/8 (0.080 mi.)	AC150 / 3	501

EPA ID:: CAL000188774				
FARLOWS SCIENTIFIC G EPA ID:: CAL000351859	962 GOLDEN GATE TER	N 0 - 1/8 (0.080 mi.)	AB153 / 3	513
VOLZ BROS AUTOMOTIVE EPA ID:: CAL000447599	962 GOLDEN GATE TERR	N 0 - 1/8 (0.080 mi.)	AB154 / 3	515
GOLD COUNTRY DISTRIB EPA ID:: CAL000363658	810 WHISPERING PINES	SSE 0 - 1/8 (0.085 mi.)	AG168 / 3	589
RIEBES AUTO PARTS EPA ID:: CAL000146536	126 IDAHO MARYLAND R	NW 0 - 1/8 (0.087 mi.)	R170 / 2	597
PACIFIC BELL EPA ID:: CAT080024425	***149 SOUTH AUBURN STR***	***NNE 0 - 1/8 (0.091 mi.)***	***AD172 / 2***	***600***
SIMS ELY EPA ID:: CAC003045110	307 S CHURCH ST	NW 0 - 1/8 (0.092 mi.)	AH174 / 5	610
GEARED UP DRIVE TRAI EPA ID:: CAL000390181	900 GOLDEN GATE TER	NNW 0 - 1/8 (0.092 mi.)	AI176 / 2	613
EMMANUEL EPISCOPAL C	235 S. CHURCH ST.	NW 0 - 1/8 (0.095 mi.)	Y180 / 5	619
NUGGET AUTO BODY INC EPA ID:: CAL000302830	140 SCANDLING AVE	NNW 0 - 1/8 (0.096 mi.)	X183 / 2	623
FOSTER & SON TRUCKIN EPA ID:: CAL000439586	780 WHISPERING PINES	SSE 0 - 1/8 (0.099 mi.)	AL186 / 2	626
FOSTER & SON TRUCKIN EPA ID:: CAL000068581	780 WHISPERING PINES	SSE 0 - 1/8 (0.099 mi.)	AL187 / 2	629
TOM VAN DYKE EPA ID:: CAC002970094	147 S. AUBURN ST.	N 0 - 1/8 (0.099 mi.)	AD191 / 2	664
GOLD COUNTRY TRACTOR EPA ID:: CAL912405726	418 E MAIN ST	NNW 0 - 1/8 (0.102 mi.)	AA195 / 2	675
TRIPP'S AUTO BODY & EPA ID:: CAL912605217	127 STEWART STREET	WNW 0 - 1/8 (0.102 mi.)	AN197 / 2	683
MAIN STREET GAS EPA ID:: CAL000401595	451 E MAIN ST	NNW 0 - 1/8 (0.109 mi.)	AK204 / 2	702
GRASS VALLEY STEELCA EPA ID:: CAL000371211	145 E MAIN ST	NW 0 - 1/8 (0.111 mi.)	AO216 / 2	761
DE MARTINI RV SALES EPA ID:: CAL000332360	625 IDAHO MARYLAND R	S 0 - 1/8 (0.112 mi.)	AQ221 / 2	806
TRIPP'S AUTO BODY & EPA ID:: CAL000202813	149 E MAIN ST	NW 0 - 1/8 (0.113 mi.)	AO224 / 2	819
KINGSTONE, LLC	111 BANK ST	WNW 0 - 1/8 (0.117 mi.)	AR225 / 2	821
HIGH SIERRA ELECTRON	155 SPRING HILL DR S	NNW 0 - 1/8 (0.118 mi.)	AS226 / 2	824
BETTY TAYLOR PRIVATE EPA ID:: CAP000160812	127 WILSON ST	NNW 0 - 1/8 (0.121 mi.)	227 / 2	826
UNITED #5428 EPA ID:: CAL000407038	133 S AUBURN ST	N 0 - 1/8 (0.121 mi.)	AR230 / 2	832
JAMES SEPEDA	310 KIDDER AVE	ESE 0 - 1/8 (0.122 mi.)	238 / 2	860
314 BUENA VISTA AVE, EPA ID:: CAR000145409	314 BUENA VISTA AVE	E 1/8 - 1/4 (0.129 mi.)	250 / 5	924
GRASS VALLEY, CA MAI EPA ID:: CAC002974775	135 E MAIN STREET	WNW 1/8 - 1/4 (0.138 mi.)	AU252 / 2	934
BUB ENTERPRISES INC	180 SPRING HILL DRIV	N 1/8 - 1/4 (0.140 mi.)	AS253 / 2	937

EPA ID:: CAR000146571				
I GRAPHICS LLC EPA ID:: CAL000220745	165 SPRING HILL DR	NNW 1/8 - 1/4 (0.141 mi.)	AS255 / 2	941
SILVER SPRINGS HIGH	140 PARK AVE	SE 1/8 - 1/4 (0.142 mi.)	AV260 / 5	960
NEVADA JOINT UNIFIED	140 PARK AVE	SE 1/8 - 1/4 (0.142 mi.)	AV261 / 5	963
GASTON MINE, LTD	310 S. AUBURN STREET	S 1/8 - 1/4 (0.143 mi.)	AW262 / 5	965
GASTON MINE, LTD	310 S. AUBURN STREET	S 1/8 - 1/4 (0.143 mi.)	AW263 / 5	968
SUPER AUTOMOTIVE REP EPA ID:: CAL000424785	1050 WHISPERING PINE	SSE 1/8 - 1/4 (0.148 mi.)	AX268 / 3	999
ROADRUNNER AUTOMOTIV EPA ID:: CAL000400238	1050 WHISPERING PINE	SSE 1/8 - 1/4 (0.148 mi.)	AX269 / 3	1001
BENJAMIN AND JENNIFE EPA ID:: CAP000214635	306 BENNETT ST	SE 1/8 - 1/4 (0.160 mi.)	277 / 2	1026
9 MILLER COURT PROPE EPA ID:: CAC003012394	944 MCCOURTNEY RD	W 1/8 - 1/4 (0.176 mi.)	289 / 4	1060
BANK OF AMERICA	134 SOUTH CHURCH STR	NW 1/8 - 1/4 (0.184 mi.)	293 / 2	1071
CITY OF GRASS VALLEY EPA ID:: CAD982038127	556 FREEMAN LN	SE 1/8 - 1/4 (0.188 mi.)	BE297 / 4	1103
CITY OF GRASS VALLEY EPA ID:: CAP000186940	331 BENNETT ST	ESE 1/8 - 1/4 (0.196 mi.)	309 / 2	1227
VICTORIA OLIVER EPA ID:: CAP000193102	268 CORNWALL AVE	NW 1/8 - 1/4 (0.202 mi.)	314 / 4	1239
BRIGHTON GREENS VETE EPA ID:: CAL000255091	996 MCCOURTNEY RD ST	W 1/8 - 1/4 (0.202 mi.)	315 / 4	1242
PROLUBE INC #106 EPA ID:: CAL000408849	582 E MAIN ST	NW 1/8 - 1/4 (0.205 mi.)	BD321 / 2	1262
OIL CHANGERS #824 /	582 E MAIN ST	NW 1/8 - 1/4 (0.205 mi.)	BD322 / 2	1264
SUSAN MANFRE EPA ID:: CAP000203877	141 CHESTER ST	NW 1/8 - 1/4 (0.210 mi.)	325 / 2	1267
JOSEPH AND SHARON PU EPA ID:: CAP000177881	539 WHITING ST	ESE 1/8 - 1/4 (0.230 mi.)	334 / 5	1296
NEHC, LLC EPA ID:: CAC003007818	212 WEST MAIN STREET	NNW 1/8 - 1/4 (0.236 mi.)	BH342 / 2	1314
XPCAMPER LLC EPA ID:: CAL000393834	180 CLYDESDALE CT	SE 1/8 - 1/4 (0.242 mi.)	BJ344 / 3	1328
JADA INC	180 CLYDESDALE CT	SE 1/8 - 1/4 (0.242 mi.)	BJ345 / 3	1331

Cortese: "Cortese" Hazardous Waste & Substances Sites List

A review of the Cortese list, as provided by EDR, and dated 09/20/2021 has revealed that there are 46 Cortese sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
SAMBOLD PROPERTY Cleanup Status: COMPLETED - CASE CLOSED	***603 MILL ST***	***N 0 - 1/8 (0.020 mi.)***	***F21 / 4***	***78***
CRYSTAL CREAM AND BU Cleanup Status: COMPLETED - CASE CLOSED	***1025 IDAHO-MARYLAND***	***S 0 - 1/8 (0.031 mi.)***	***J36 / 3***	***112***
HUNT & SONS	***335 RAILROAD AVE***	***SSE 0 - 1/8 (0.042 mi.)***	***E71 / 2***	***219***

Cleanup Status: COMPLETED - CASE CLOSED

RIEBE AUTOMOTIVE	***129 IDAHO & MARYLAND***	***NW 0 - 1/8 (0.051 mi.)***	***P86 / 2***	***262***
Cleanup Status: COMPLETED - CASE CLOSED				
EXPRESS MART #7	***234 AUBURN***	***SSE 0 - 1/8 (0.066 mi.)***	***N120 / 5***	***378***
Cleanup Status: COMPLETED - CASE CLOSED				
TERRIBLE HERBST / US	***438 MAIN ST E***	***NNW 0 - 1/8 (0.077 mi.)***	***AA144 / 2***	***461***
Cleanup Status: OPEN - VERIFICATION MONITORING				
ZINOLA ESTATE	***123 BANK ST***	***WNW 0 - 1/8 (0.078 mi.)***	***T149 / 2***	***498***
Cleanup Status: COMPLETED - CASE CLOSED				
SIERRA SUPER STOP #1	***202 MAIN ST E***	***NW 0 - 1/8 (0.092 mi.)***	***AE173 / 2***	***603***
Cleanup Status: COMPLETED - CASE CLOSED				
DOWNTOWN SHELL	***201 MAIN ST E***	***NW 0 - 1/8 (0.100 mi.)***	***AE193 / 2***	***668***
Cleanup Status: COMPLETED - CASE CLOSED				
CHEVRON #9-2368	***451 MAIN ST E***	***NNW 0 - 1/8 (0.103 mi.)***	***AK200 / 2***	***688***
Cleanup Status: COMPLETED - CASE CLOSED				
RESIDENCE	***337 CHURCH ST S***	***NW 0 - 1/8 (0.104 mi.)***	***AH201 / 5***	***694***
Cleanup Status: COMPLETED - CASE CLOSED				
HEDMAN FURNITURE	***161 MILL***	***NNW 0 - 1/8 (0.105 mi.)***	***AP203 / 2***	***699***
Cleanup Status: COMPLETED - CASE CLOSED				
DEL ORO THEARTE	***165 MILL***	***NNW 0 - 1/8 (0.122 mi.)***	***AP237 / 2***	***856***
Cleanup Status: COMPLETED - CASE CLOSED				
CIRCLE-K #05428	***133 AUBURN***	***N 1/8 - 1/4 (0.128 mi.)***	***AR248 / 2***	***916***
Cleanup Status: COMPLETED - CASE CLOSED				
MOUNT ST. MARY'S SCH	***400 CHURCH ST S***	***W 1/8 - 1/4 (0.129 mi.)***	***249 / 4***	***921***
Cleanup Status: COMPLETED - CASE CLOSED				
WILSON APARTMENTS	***219 CHURCH ST S***	***NNW 1/8 - 1/4 (0.141 mi.)***	***258 / 2***	***951***
Cleanup Status: COMPLETED - CASE CLOSED				
NAGLER PROPERTY	***141-143 MAIN ST E***	***WNW 1/8 - 1/4 (0.142 mi.)***	***AU259 / 2***	***954***
Cleanup Status: COMPLETED - CASE CLOSED				
CITY HALL- POLICE ST	***125 MAIN ST E***	***WNW 1/8 - 1/4 (0.148 mi.)***	***AU271 / 2***	***1005***
Cleanup Status: COMPLETED - CASE CLOSED				
THE HAIR COMPANY	***134 AUBURN ST S***	***N 1/8 - 1/4 (0.153 mi.)***	***AZ273 / 2***	***1013***
Cleanup Status: COMPLETED - CASE CLOSED				
SJ1 PARTNERSHIP (FOR	***257 COLFAX AVE***	***ESE 1/8 - 1/4 (0.163 mi.)***	***BB282 / 5***	***1042***
Cleanup Status: COMPLETED - CASE CLOSED				
SHOMAKER TRUST	***535 MAIN ST E***	***NW 1/8 - 1/4 (0.180 mi.)***	***BD292 / 2***	***1065***
Cleanup Status: COMPLETED - CASE CLOSED				
WASTEWATER TREATMENT	***556-B FREEMAN LN***	***SE 1/8 - 1/4 (0.188 mi.)***	***BE296 / 4***	***1100***
Cleanup Status: COMPLETED - CASE CLOSED				
GRASS VALLEY CORP YA	***556-A FREEMAN ST***	***SE 1/8 - 1/4 (0.188 mi.)***	***BE303 / 4***	***1211***
Cleanup Status: COMPLETED - CASE CLOSED				
VACANT (ROAD WORK)	***116 MAIN ST W***	***WNW 1/8 - 1/4 (0.199 mi.)***	***BF312 / 2***	***1232***
Cleanup Status: COMPLETED - CASE CLOSED				
EMPTY BUILDING	***120 AUBURN***	***WNW 1/8 - 1/4 (0.202 mi.)***	***BC313 / 2***	***1235***
Cleanup Status: COMPLETED - CASE CLOSED				
PACIFIC BELL	***315 COLFAX AVENUE***	***ESE 1/8 - 1/4 (0.217 mi.)***	***BG326 / 5***	***1271***

Cleanup Status: COMPLETED - CASE CLOSED

EVERHART HOTEL	***105 CHURCH***	***NNW 1/8 - 1/4 (0.225 mi.)***	***BH332 / 2***	***1289***
Cleanup Status: COMPLETED - CASE CLOSED				
BRET HARTE RETIREMEN	***305 MAIN***	***NNW 1/8 - 1/4 (0.229 mi.)***	***BH333 / 2***	***1293***
Cleanup Status: COMPLETED - CASE CLOSED				
MAIN ST REHABILITATI	***204 MAIN ST***	***NNW 1/8 - 1/4 (0.231 mi.)***	***BI335 / 2***	***1299***
Cleanup Status: COMPLETED - CASE CLOSED				
LEE PROPERTY	***314 MAIN***	***NNW 1/8 - 1/4 (0.232 mi.)***	***BH336 / 2***	***1303***
Cleanup Status: COMPLETED - CASE CLOSED				
HOFFER RESIDENCE	***513 WALSH***	***NW 1/4 - 1/2 (0.251 mi.)***	***346 / 1***	***1333***
Cleanup Status: COMPLETED - CASE CLOSED				
OK TIRE SHOP	***421 COLFAX AVE***	***SE 1/4 - 1/2 (0.277 mi.)***	***BL350 / 5***	***1361***
Cleanup Status: COMPLETED - CASE CLOSED				
PRIVATE RESIDENCE	***PRIVATE RESIDENCE***	***NW 1/4 - 1/2 (0.289 mi.)***	***352 / 1***	***1371***
Cleanup Status: COMPLETED - CASE CLOSED				
SIERRA ENERGY - FORM	***428 COLFAX AVENUE***	***SE 1/4 - 1/2 (0.289 mi.)***	***BL353 / 5***	***1377***
Cleanup Status: OPEN - SITE ASSESSMENT				
GOLDEN EMPIRE MARKET	***105 EMPIRE***	***SE 1/4 - 1/2 (0.311 mi.)***	***357 / 5***	***1395***
Cleanup Status: COMPLETED - CASE CLOSED				
SIERRA NEVADA MEMORI	***155 GLASSON WAY***	***N 1/4 - 1/2 (0.314 mi.)***	***360 / 2***	***1408***
Cleanup Status: COMPLETED - CASE CLOSED				
DURHAM TRANSPORTATIO	***10663 BENNETT***	***SE 1/4 - 1/2 (0.333 mi.)***	***BN362 / 2***	***1477***
Cleanup Status: COMPLETED - CASE CLOSED				
DURHAM SCHOOL SERVIC	***10701 EAST BENNETT R***	***SSE 1/4 - 1/2 (0.350 mi.)***	***BN365 / 5***	***1485***
Cleanup Status: COMPLETED - CASE CLOSED				
GRASS VALLEY SHELL	***892 MAIN***	***NNW 1/4 - 1/2 (0.361 mi.)***	***366 / 2***	***1489***
Cleanup Status: COMPLETED - CASE CLOSED				
SIMMONS PROPERTY	***197 LUCAS ST***	***SSE 1/4 - 1/2 (0.369 mi.)***	***369 / 5***	***1523***
Cleanup Status: COMPLETED - CASE CLOSED				
OLD LAUSMAN MILL	***11352 BENNETT RD E***	***SSE 1/4 - 1/2 (0.371 mi.)***	***BO371 / 2***	***1532***
Cleanup Status: COMPLETED - CASE CLOSED				
ROBINSON ENTERPRISES	***122 HUGHES RD***	***NNW 1/4 - 1/2 (0.397 mi.)***	***BQ375 / 2***	***1545***
Cleanup Status: COMPLETED - CASE CLOSED				
STATION #1 WATT PARK	***11329 MC COURTNEY RD***	***SW 1/4 - 1/2 (0.441 mi.)***	***380 / 4***	***1570***
Cleanup Status: COMPLETED - CASE CLOSED				
QUIK STOP MARKET #10	***148 HUGHES RD***	***NNW 1/4 - 1/2 (0.458 mi.)***	***BR382 / 2***	***1615***
Cleanup Status: COMPLETED - CASE CLOSED				
RESIDENTIAL PROPERTY	***223 CATHERINE LN***	***N 1/4 - 1/2 (0.484 mi.)***	***384 / 2***	***1623***
Cleanup Status: COMPLETED - CASE CLOSED				
CRANMER ENGINEERING	***1188 MAIN ST E***	***N 1/4 - 1/2 (0.489 mi.)***	***BS386 / 2***	***1631***
Cleanup Status: COMPLETED - CASE CLOSED				

EXECUTIVE SUMMARY

CUPA Listings: CUPA Resources List

A review of the CUPA Listings list, as provided by EDR, has revealed that there are 85 CUPA Listings sites within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
GRASS VALLEY READY M	258 RAILROAD AVE	SSE 0 - 1/8 (0.011 mi.)	11 / 2	54
Database: CUPA NEVADA, Date of Government Version: 07/28/2021 Facility Id: FA0000229				
CALIBER COLLISION CE	***470 IDAHO MARYLAND R***	***N 0 - 1/8 (0.012 mi.)***	***D13 / 2***	***57***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021 Facility Id: FA0004449 Facility Id: FA0004805				
BEST TRAILER	***500 IDAHO MARYLAND R***	***N 0 - 1/8 (0.013 mi.)***	***D15 / 2***	***65***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021 Facility Id: FA0001077				
CELESTIAL VALLEY VEN	875 IDAHO MARYLAND	S 0 - 1/8 (0.021 mi.)	G23 / 3	84
Database: CUPA NEVADA, Date of Government Version: 07/28/2021 Facility Id: FA0003219				
SAFEWAY STORE #0111	105 NEAL ST	N 0 - 1/8 (0.026 mi.)	H28 / 5	91
Database: CUPA NEVADA, Date of Government Version: 07/28/2021 Facility Id: FA0001869				
NORTHERN HOME MEDICA	930 IDAHO MARYLAND R	N 0 - 1/8 (0.029 mi.)	30 / 3	95
Database: CUPA NEVADA, Date of Government Version: 07/28/2021 Facility Id: FA0001380				
A & A CONCRETE SUPPL	270 RAILROAD AVE	SE 0 - 1/8 (0.029 mi.)	I33 / 2	104
Database: CUPA NEVADA, Date of Government Version: 07/28/2021 Facility Id: FA0004836				
GOLD COUNTRY TOW SER	***1025 IDAHO MARYLAND***	***S 0 - 1/8 (0.031 mi.)***	***J34 / 3***	***105***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021 Facility Id: FA0004949				
AMERICAN TOWER CORP	302 RAILROAD AVE	SE 0 - 1/8 (0.031 mi.)	K38 / 2	116
Database: CUPA NEVADA, Date of Government Version: 07/28/2021 Facility Id: FA0003396				
METRO PCS	302 RAILROAD AVE	SE 0 - 1/8 (0.031 mi.)	K39 / 2	116
Database: CUPA NEVADA, Date of Government Version: 07/28/2021 Facility Id: FA0004274				
AT&T MOBILITY- GRASS	302 RAILROAD AVE	SE 0 - 1/8 (0.031 mi.)	K41 / 2	117
Database: CUPA NEVADA, Date of Government Version: 07/28/2021 Facility Id: FA0001506				
VERIZON WIRELESS GRA	***302 RAILROAD AVE***	***SE 0 - 1/8 (0.031 mi.)***	***K43 / 2***	***120***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021 Facility Id: FA0003437				
GOLD N GREEN RENTALS	***302 RAILROAD AVE***	***SE 0 - 1/8 (0.031 mi.)***	***K44 / 2***	***122***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021 Facility Id: FA0005447				
GOLD & GREEN RENTALS	***302 RAILROAD AVE***	***SE 0 - 1/8 (0.031 mi.)***	***K46 / 2***	***130***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021 Facility Id: FA0001896				
PETERS DRILLING & PU	1005 IDAHO MARYLAND	S 0 - 1/8 (0.034 mi.)	M49 / 3	133
Database: CUPA NEVADA, Date of Government Version: 07/28/2021				

Facility Id: FA0001949

EXPRESS MART INC #7 ***234 S AUBURN ST*** ***S 0 - 1/8 (0.039 mi.)*** ***N60 / 5*** ***191***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0001806

GRASS VALLEY CHARTER ***225 S AUBURN ST*** ***SSE 0 - 1/8 (0.039 mi.)*** ***N65 / 5*** ***206***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0001000

BREWBILT MANUFACTURI ***110 SPRING HILL DRIV*** ***NNW 0 - 1/8 (0.041 mi.)*** ***O68 / 2*** ***214***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000289

ROBERT SNELL CASTING ***110 SPRING HILL DR*** ***NNW 0 - 1/8 (0.041 mi.)*** ***O70 / 2*** ***217***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000472

HUNT & SONS ***335 RAILROAD AVE*** ***SSE 0 - 1/8 (0.042 mi.)*** ***E71 / 2*** ***219***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000546

CHAPEL OF THE ANGELS ***330 RAILROAD AVE*** ***SE 0 - 1/8 (0.043 mi.)*** ***I78 / 2*** ***247***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0001017

RIEBES AUTOMOTIVE SU 129 IDAHO MARYLAND R NW 0 - 1/8 (0.050 mi.) P85 / 2 262
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0002083

GEARED UP DRIVETRAIN 125 SPRINGHILL DR N 0 - 1/8 (0.055 mi.) O92 / 2 288
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0003267

EAGLE AUTOMOTIVE 125 SPRINGHILL DR N 0 - 1/8 (0.055 mi.) O96 / 2 299
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0003469

ROLLING GREEN INC ***125 SPRING HILL DR*** ***N 0 - 1/8 (0.055 mi.)*** ***O99 / 2*** ***304***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0001037

J & M OFFROAD 125 SPRINGHILL DR N 0 - 1/8 (0.055 mi.) O100 / 2 307
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0003271

49ER FUN PARK 314 RAILROAD AVE SE 0 - 1/8 (0.057 mi.) I101 / 2 308
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000853

HILLS FLAT LUMBER CO 380 RAILROAD AVE SE 0 - 1/8 (0.060 mi.) Q105 / 2 319
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0001390

IMPORT AUTO SERVICE ***250 S AUBURN ST*** ***S 0 - 1/8 (0.062 mi.)*** ***N109 / 5*** ***331***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0002104

ROBINSON ENTERPRISES 201 E MAIN ST NW 0 - 1/8 (0.063 mi.) L116 / 2 357
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000310

ROBINSON PETROLEUM 201 E MAIN ST NW 0 - 1/8 (0.063 mi.) L118 / 2 360
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000307

SIERRA PACIFIC INDUS ***900 WHISPERING PINES*** ***S 0 - 1/8 (0.067 mi.)*** ***U122 / 3*** ***388***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021

Facility Id: FA0000527

SIERRA PACIFIC INDUS ***900 WHISPERING PINES*** ***S 0 - 1/8 (0.067 mi.)*** ***U125 / 3*** ***398***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0005332

B & D RADIATOR SERVI 127 BANK ST WNW 0 - 1/8 (0.068 mi.) T129 / 2 404
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0001735

DOUGLAS AUTOMOTIVE ***340 RAILROAD AVE*** ***SSE 0 - 1/8 (0.068 mi.)*** ***Q131 / 2*** ***407***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0005249

ROADRUNNER AUTOMOTIV ***1020 WHISPERING PINE*** ***SSE 0 - 1/8 (0.068 mi.)*** ***W133 / 3*** ***415***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000686
Facility Id: FA0005315

MARKS CYCLE STORE ***144 IDAHO MARYLAND R*** ***NNW 0 - 1/8 (0.069 mi.)*** ***X137 / 2*** ***425***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000222

QUACKENBUSHS PRODUCT 240 MILL ST NNW 0 - 1/8 (0.070 mi.) Y138 / 5 433
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000709

ALLERT & BASSETT 240 MILL ST NNW 0 - 1/8 (0.070 mi.) Y139 / 5 433
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0002099

SIERRA PACIFIC INDUS ***880 WHISPERING PINES*** ***S 0 - 1/8 (0.073 mi.)*** ***Z142 / 3*** ***454***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0004911
Facility Id: FA0005311

PEARSON'S SMALL ENGI ***142 IDAHO MARYLAND R*** ***NNW 0 - 1/8 (0.077 mi.)*** ***X146 / 2*** ***486***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000494

EARLY BIRD FARM ***964 GOLDEN GATE TERR*** ***N 0 - 1/8 (0.078 mi.)*** ***AB148 / 3*** ***497***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0002027

ERIN HAY ***124 SUTTON WAY*** ***N 0 - 1/8 (0.080 mi.)*** ***AC151 / 3*** ***504***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0001143

FARLOWS SCIENTIFIC G 962 GOLDEN GATE TERR N 0 - 1/8 (0.080 mi.) AB152 / 3 511
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000422

FARLOWS SCIENTIFIC G ***962 GOLDEN GATE TERR*** ***N 0 - 1/8 (0.080 mi.)*** ***AB155 / 3*** ***518***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0001995
Facility Id: FA0005607

PAC BELL DBA AT&T TB 530 FREEMAN LN SE 0 - 1/8 (0.085 mi.) AF166 / 4 571
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000442

RIEBES AUTOMOTIVE SU ***126 IDAHO MARYLAND R*** ***NW 0 - 1/8 (0.087 mi.)*** ***R169 / 2*** ***591***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000827

GEARED UP DRIVETRAIN 900 GOLDEN GATE TERR NNW 0 - 1/8 (0.092 mi.) AI175 / 2 613
Database: CUPA NEVADA, Date of Government Version: 07/28/2021

Facility Id: FA0003254

BK POWDER COATING IN 900 GOLDEN GATE TER NNW 0 - 1/8 (0.092 mi.) AI178 / 2 618
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000763

NUGGET PREMIUM AUTO 140 SCANDLING AVE NNW 0 - 1/8 (0.096 mi.) X184 / 2 626
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0002096

FOSTER & SON TRUCKIN 780 WHISPERING PINES SSE 0 - 1/8 (0.099 mi.) AL188 / 2 631
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0005466

FOSTER & SON TRUCKIN 780 WHISPERING PINES SSE 0 - 1/8 (0.099 mi.) AL189 / 2 639
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000066

GOLD COUNTRY KUBOTA 418 E MAIN ST NNW 0 - 1/8 (0.102 mi.) AA196 / 2 678
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000248

TRIPPS AUTOBODY & PA 127 STEWART ST WNW 0 - 1/8 (0.102 mi.) AN198 / 2 686
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0002116

BALLERINA CLEANERS 147 AUBURN ST NNE 0 - 1/8 (0.104 mi.) AD202 / 2 698
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000916

HEDMAN FURNITURE 161 MILL NNW 0 - 1/8 (0.105 mi.) AP203 / 2 699
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000507

CHEVRON STATION #236 451 MAIN ST NNW 0 - 1/8 (0.109 mi.) AK206 / 2 705
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000452

92368 451 E MAIN ST NNW 0 - 1/8 (0.109 mi.) AK208 / 2 706
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000166

TERRIBLE HERBST STAT 438 EAST MAIN STREET NNW 0 - 1/8 (0.110 mi.) AA213 / 2 739
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000904

GRASS VALLEY STEELCA 145 E MAIN ST NW 0 - 1/8 (0.111 mi.) AO215 / 2 742
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0003261

SPRUCE CLEANERS 231 COLFAX AVE ESE 0 - 1/8 (0.112 mi.) AM218 / 5 763
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000007

DEMARTINI RV SALES 625 IDAHO MARYLAND R S 0 - 1/8 (0.112 mi.) AQ222 / 2 808
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000574

UNITED # 5428 133 S AUBURN ST N 0 - 1/8 (0.121 mi.) AR231 / 2 834
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000739

GARY MANTOVAN & L HO 160 MILL ST NW 0 - 1/8 (0.123 mi.) AP240 / 2 870
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000149

MELS TRANSMISSION 124 SCANDLING AVE NW 0 - 1/8 (0.123 mi.) AT241 / 2 870
Database: CUPA NEVADA, Date of Government Version: 07/28/2021

Facility Id: FA0002026

MOTOR ELECTRIC SERVI 462 E MAIN ST NNW 1/8 - 1/4 (0.128 mi.) AK247 / 2 916
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0002101

CIRCLE-K #05428 133 AUBURN N 1/8 - 1/4 (0.128 mi.) AR248 / 2 916
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000555

BUB ENTERPRISES INC 180 SPRINGHILL DR N 1/8 - 1/4 (0.140 mi.) AS254 / 2 940
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0003495

PRECISION PRINTERS I 165 SPRING HILL DR NNW 1/8 - 1/4 (0.141 mi.) AS256 / 2 943
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000716

IGRAPHICS PRECISION 165 SPRING HILL DR NNW 1/8 - 1/4 (0.141 mi.) AS257 / 2 944
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0001213

ATRIA GRASS VALLEY 150 SUTTON WY N 1/8 - 1/4 (0.148 mi.) 266 / 3 997
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0001068

SUPER AUTOMOTIVE REP 1050 WHISPERING PINE SSE 1/8 - 1/4 (0.148 mi.) AX267 / 3 998
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0005003

ROADRUNNER AUTOMOTIV 1050 WHISPERING PINE SSE 1/8 - 1/4 (0.148 mi.) AX270 / 3 1004
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0002001
Facility Id: FA0004693
Facility Id: FA0005152

GRASS VALLEY ETRA SE 257 COLFAX AVE ESE 1/8 - 1/4 (0.163 mi.) BB283 / 5 1045
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000450

SHOMAKER TRUST 535 MAIN ST E NW 1/8 - 1/4 (0.180 mi.) BD292 / 2 1065
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0002376

GRASS VALLEY ANIMAL 556 FREEMAN LN SE 1/8 - 1/4 (0.188 mi.) BE301 / 4 1186
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0001129

GRASS VALLEY CITY WW 556C FREEMAN SE 1/8 - 1/4 (0.188 mi.) BE302 / 4 1186
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0001126

10 MINUTE OIL CHANGE 582 E MAIN ST NW 1/8 - 1/4 (0.205 mi.) BD317 / 2 1248
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000935

PRO LUBE INC 582 E MAIN ST NW 1/8 - 1/4 (0.205 mi.) BD318 / 2 1249
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0004809

PAC BELL DBA AT&T TB 315 COLFAX AVE ESE 1/8 - 1/4 (0.217 mi.) BG330 / 5 1288
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0000446

EVERHART HOTEL 105 CHURCH NNW 1/8 - 1/4 (0.225 mi.) BH332 / 2 1289
Database: CUPA NEVADA, Date of Government Version: 07/28/2021

Facility Id: FA0000551

BRET HARTE RETIREMEN ***305 MAIN*** ***NNW 1/8 - 1/4 (0.229 mi.)*** ***BH333 / 2*** ***1293***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0002587

LEE PROPERTY ***314 MAIN*** ***NNW 1/8 - 1/4 (0.232 mi.)*** ***BH336 / 2*** ***1303***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0002253

AG NATURAL ***124 CLYDESDALE CT ST*** ***SE 1/8 - 1/4 (0.232 mi.)*** ***337 / 3*** ***1306***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0002107

XPCAMPER LLC ***180 CLYDESDALE CT*** ***SE 1/8 - 1/4 (0.242 mi.)*** ***BJ343 / 3*** ***1317***
Database: CUPA NEVADA, Date of Government Version: 07/28/2021
Facility Id: FA0003245
Facility Id: FA0004515

HIST CORTESE: Hazardous Waste & Substance Site List

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 43 HIST CORTESE sites within approximately 0.5 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
SAMBOLD PROPERTY Reg Id: 290068	***603 MILL ST***	***N 0 - 1/8 (0.020 mi.)***	***F21 / 4***	***78***
CRYSTAL CREAM AND BU Reg Id: 290008	***1025 IDAHO-MARYLAND***	***S 0 - 1/8 (0.031 mi.)***	***J36 / 3***	***112***
HUNT & SONS Reg Id: 290090	***335 RAILROAD AVE***	***SSE 0 - 1/8 (0.042 mi.)***	***E71 / 2***	***219***
RIEBE AUTOMOTIVE Reg Id: 290101	***129 IDAHO & MARYLAND***	***NW 0 - 1/8 (0.051 mi.)***	***P86 / 2***	***262***
EXPRESS MART #7 Reg Id: 290148	***234 AUBURN***	***SSE 0 - 1/8 (0.066 mi.)***	***N120 / 5***	***378***
ZINOLA ESTATE Reg Id: 290111	***123 BANK ST***	***WNW 0 - 1/8 (0.078 mi.)***	***T149 / 2***	***498***
SIERRA SUPER STOP #1 Reg Id: 290146	***202 MAIN ST E***	***NW 0 - 1/8 (0.092 mi.)***	***AE173 / 2***	***603***
HILLERMAN, FRED E. & Reg Id: 6A189101N63	BOX 976	NW 0 - 1/8 (0.093 mi.)	AE179 / 2	618
DOWNTOWN SHELL Reg Id: 290133	***201 MAIN ST E***	***NW 0 - 1/8 (0.100 mi.)***	***AE193 / 2***	***668***
CHEVRON #9-2368 Reg Id: 290097	***451 MAIN ST E***	***NNW 0 - 1/8 (0.103 mi.)***	***AK200 / 2***	***688***
HEDMAN FURNITURE Reg Id: 290136	***161 MILL***	***NNW 0 - 1/8 (0.105 mi.)***	***AP203 / 2***	***699***
DEL ORO THEARTE Reg Id: 290083	***165 MILL***	***NNW 0 - 1/8 (0.122 mi.)***	***AP237 / 2***	***856***
IDAHO MARYLAND MINE Reg Id: 29100007	***10344 CENTENNIAL***	***SSE 1/8 - 1/4 (0.127 mi.)***	***AL245 / 2***	***909***
CIRCLE-K #05428	***133 AUBURN***	***N 1/8 - 1/4 (0.128 mi.)***	***AR248 / 2***	***916***

Reg Id: 290129				
MOUNT ST. MARY'S SCH Reg Id: 290160	***400 CHURCH ST S***	***W 1/8 - 1/4 (0.129 mi.)***	***249 / 4***	***921***
WILSON APARTMENTS Reg Id: 290176	***219 CHURCH ST S***	***NNW 1/8 - 1/4 (0.141 mi.)***	***258 / 2***	***951***
GRASS VALLEY CITY CS Reg Id: 290003	***125 EAST MAIN STREET***	***WNW 1/8 - 1/4 (0.147 mi.)***	***AU265 / 2***	***976***
SJ1 PARTNERSHIP (FOR Reg Id: 290110	***257 COLFAX AVE***	***ESE 1/8 - 1/4 (0.163 mi.)***	***BB281 / 5***	***1034***
SHOMAKER TRUST Reg Id: 290074	***535 MAIN ST E***	***NW 1/8 - 1/4 (0.180 mi.)***	***BD292 / 2***	***1065***
WASTEWATER TREATMENT Reg Id: 290175	556B FREEMAN LANE	SE 1/8 - 1/4 (0.188 mi.)	BE300 / 4	1185
GRASS VALLEY CITY WW Reg Id: 290122	***556C FREEMAN***	***SE 1/8 - 1/4 (0.188 mi.)***	***BE302 / 4***	***1186***
VACANT (ROAD WORK) Reg Id: 290149	***116 MAIN ST W***	***WNW 1/8 - 1/4 (0.199 mi.)***	***BF312 / 2***	***1232***
EMPTY BUILDING Reg Id: 290061	***120 AUBURN***	***WNW 1/8 - 1/4 (0.202 mi.)***	***BC313 / 2***	***1235***
THE HAIR COMPANY Reg Id: 290166	134 AUBURN ST	WNW 1/8 - 1/4 (0.208 mi.)	BC323 / 2	1267
PACIFIC BELL Reg Id: 290024	***315 COLFAX AVENUE***	***ESE 1/8 - 1/4 (0.217 mi.)***	***BG326 / 5***	***1271***
EVERHART HOTEL Reg Id: 290128	***105 CHURCH***	***NNW 1/8 - 1/4 (0.225 mi.)***	***BH332 / 2***	***1289***
BRET HARTE RETIREMEN Reg Id: 290123	***305 MAIN***	***NNW 1/8 - 1/4 (0.229 mi.)***	***BH333 / 2***	***1293***
MAIN ST REHABILITATI Reg Id: 290152	***204 MAIN ST***	***NNW 1/8 - 1/4 (0.231 mi.)***	***BI335 / 2***	***1299***
LEE PROPERTY Reg Id: 290077	***314 MAIN***	***NNW 1/8 - 1/4 (0.232 mi.)***	***BH336 / 2***	***1303***
HOFFER RESIDENCE Reg Id: 290131	***513 WALSH***	***NW 1/4 - 1/2 (0.251 mi.)***	***346 / 1***	***1333***
OK TIRE SHOP Reg Id: 290015	***421 COLFAX AVE***	***SE 1/4 - 1/2 (0.277 mi.)***	***BL350 / 5***	***1361***
PRIVATE RESIDENCE Reg Id: 290154	***PRIVATE RESIDENCE***	***NW 1/4 - 1/2 (0.289 mi.)***	***352 / 1***	***1371***
GOLDEN EMPIRE MARKET Reg Id: 290065	***105 EMPIRE***	***SE 1/4 - 1/2 (0.311 mi.)***	***357 / 5***	***1395***
SIERRA NEVADA MEMORI Reg Id: 290151	***155 GLASSON WAY***	***N 1/4 - 1/2 (0.314 mi.)***	***360 / 2***	***1408***
DURHAM TRANSPORTATIO Reg Id: 290064	***10663 BENNETT***	***SE 1/4 - 1/2 (0.333 mi.)***	***BN362 / 2***	***1477***
GRASS VALLEY SHELL Reg Id: 290073	***892 MAIN***	***NNW 1/4 - 1/2 (0.361 mi.)***	***366 / 2***	***1489***
SIMMONS PROPERTY	***197 LUCAS ST***	***SSE 1/4 - 1/2 (0.369 mi.)***	***369 / 5***	***1523***

Reg Id: 290137				
OLD LAUSMAN MILL Reg Id: 290165	***11352 BENNETT RD***	***SSE 1/4 - 1/2 (0.371 mi.)***	***BO370 / 2***	***1526***
ROBINSON ENTERPRISES Reg Id: 290174	***122 HUGHES RD***	***NNW 1/4 - 1/2 (0.397 mi.)***	***BQ374 / 2***	***1542***
STATION #1 WATT PARK Reg Id: 290036	***11329 MC COURTNEY RD***	***SW 1/4 - 1/2 (0.441 mi.)***	***380 / 4***	***1570***
QUIK STOP MARKET #10 Reg Id: 290060	***148 HUGHES RD***	***NNW 1/4 - 1/2 (0.458 mi.)***	***BR381 / 2***	***1574***
RESIDENTIAL PROPERTY Reg Id: 290132	***223 CATHERINE LN***	***N 1/4 - 1/2 (0.484 mi.)***	***384 / 2***	***1623***
CRANMER ENGINEERING Reg Id: 290013	***1188 MAIN***	***N 1/4 - 1/2 (0.489 mi.)***	***BS387 / 2***	***1634***

MINES: Mines Site Location Listing

A review of the MINES list, as provided by EDR, and dated 09/07/2021 has revealed that there is 1 MINES site within approximately 0.25 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
NORTH STAR PLANT- -	P.O. BOX 1599	N 0 - 1/8 (0.044 mi.)	80 / 2	252

Notify 65: Proposition 65 Records

A review of the Notify 65 list, as provided by EDR, and dated 03/12/2021 has revealed that there is 1 Notify 65 site within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
TERRIBLE HERBST / US	***438 MAIN ST E***	***NNW 0 - 1/8 (0.077 mi.)***	***AA144 / 2***	***461***

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

A review of the EDR MGP list, as provided by EDR, has revealed that there are 3 EDR MGP sites within approximately1 mile of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
FAMILIAN PIPE AND SU	10403 IDAHO MARYLAND	SSE 0 - 1/8 (0.023 mi.)	B26 / 2	87
PACIFIC GAS AND ELEC	IDAHO MARYLAND ROAD	NW 0 - 1/8 (0.062 mi.)	R111 / 2	339
PG AND E MANUFACTURE	MAIN,AUBURN,STEWART	WNW 1/8 - 1/4 (0.156 mi.)	BA275 / 2	1024

EXECUTIVE SUMMARY

EDR Hist Auto: EDR Exclusive Historical Auto Stations

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 14 EDR Hist Auto sites within approximately 0.125 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
EXPRESS MOBIL	234 S AUBURN ST	S 0 - 1/8 (0.039 mi.)	N53 / 5	175
HUNT & SONS INC	335 RAILROAD AVE	SSE 0 - 1/8 (0.042 mi.)	E77 / 2	247
49ER TIRE INC	167 SOUTH AUBURN ST	NNE 0 - 1/8 (0.047 mi.)	H83 / 2	261
BILLS MOBIL	168 S AUBURN RD	N 0 - 1/8 (0.052 mi.)	H89 / 2	268
IMPORT AUTO SERVICE	250 S AUBURN	S 0 - 1/8 (0.062 mi.)	N110 / 5	339
THOMAS SHELL SERVICE	201 E MAIN ST	NW 0 - 1/8 (0.063 mi.)	L114 / 2	356
FUZZYS DISCOUNT AUTO	202-214 E MAIN ST	NW 0 - 1/8 (0.082 mi.)	AE161 / 2	544
FUZZYS DISCOUNT AUTO	214 E MAIN ST	NW 0 - 1/8 (0.091 mi.)	AE171 / 2	599
MIKES CHEVRON	10479 IDAHO MARYLAND	NNW 0 - 1/8 (0.098 mi.)	AK185 / 2	626
RICAR INC	451 E MAIN ST	NNW 0 - 1/8 (0.109 mi.)	AK205 / 2	705
TERRIBLE HERBST INC	438 E MAIN ST	NNW 0 - 1/8 (0.110 mi.)	AA211 / 2	737
SWANSON ENGINEERING	819 WHISPERING PINES	S 0 - 1/8 (0.112 mi.)	AG217 / 3	763
BILLS PHILLIPS 66	133 SO AUBURN BLVD	N 0 - 1/8 (0.121 mi.)	AR235 / 2	855
MELS TRANSMISSION	124 SCANDLING AVE	NW 0 - 1/8 (0.123 mi.)	AT242 / 2	894

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 3 EDR Hist Cleaner sites within approximately 0.125 miles of the requested target property.

Site	Address	Direction / Distance	Map ID / Focus Map(s)	Page
ECONOMY CLEANERS & L	119 NEAL ST	NW 0 - 1/8 (0.045 mi.)	H81 / 2	252
BALLERINA CLEANERS	147 S AUBURN ST	N 0 - 1/8 (0.099 mi.)	AD192 / 2	667
KLINE DICK	231 COLFAX AVE	ESE 0 - 1/8 (0.112 mi.)	AM219 / 5	765

MAPPED SITES SUMMARY

Target Property:
WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
A1 / 3	CELESTIAL VALLEY VEN	865 IDAHO MARYLAND	CERS HAZ WASTE, CERS	TP		
A2 / 3	CELESTIAL VALLEY TOW	865 IDAHO MARYLAND	FINDS	TP		
A3 / 3	CELESTIAL VALLEY TOW	865 IDAHO MARYLAND R	HAZNET, HWTS	TP		
B4 / 2	WEAVERS AUTO TRUCK C	400 IDAHO MARYLAND R	CUPA Listings	TP		
B5 / 2	WEAVER AUTO AND TRUC	400 IDAHO MARYLAND R	HAZNET, HWTS	TP		
B6 / 2		400 IDAHO MARYLAND	AST	TP		
C7 / 2	PEACEFUL VALLEY FARM	25 SPRING HILL RD	FINDS	TP		
C8 / 2	BAKER PROSPECT		MINES MRDS	TP		
9 / 5	TRACTOR SUPPLY CO. S	120 YUBA RIVER CT	CERS HAZ WASTE, CERS	TP		
10 / 5	VILLAGE AT SOUTH AUB	7505 SOUTH AUBURN ST	FINDS	TP		
11 / 2	GRASS VALLEY READY M	258 RAILROAD AVE	CUPA Listings	58	0.011	SSE
D12 / 2	CALIBER COLLISON CEN	470 IDAHO MARYLAND R	RCRA NonGen / NLR	61	0.012	North
D13 / 2	CALIBER COLLISION CE	470 IDAHO MARYLAND R	CERS HAZ WASTE, CUPA Listings, CERS	61	0.012	North
B14 / 2	PG&E - GRASS VALLEY	403 IDAHO-MARYLAND R	CPS-SLIC, DEED, CERS	64	0.012	SSE
D15 / 2	BEST TRAILER	500 IDAHO MARYLAND R	CUPA Listings, NPDES, CIWQS, CERS	68	0.013	North
B16 / 2	PG&E MANUFACTURED GA	IDAHO MARYLAND ROAD	ENVIROSTOR	86	0.016	SSE
17 / 4	MELANIE PETERS	403 MILL ST.	RCRA NonGen / NLR	91	0.017	NW
E18 / 2	TOMS SIERRA CO., BUL	325 RAILROAD AVE.	AST	93	0.018	SSE
E19 / 2	TOMS SIERRA COMPANY	325 RAILROAD AVE	SWEEPS UST, CA FID UST	93	0.018	SSE
F20 / 4	RUDOLPH SAMBOLD	603 MILL ST	SWEEPS UST, CA FID UST	108	0.020	North
F21 / 4	SAMBOLD PROPERTY	603 MILL ST	LUST, Cortese, HIST CORTESE, CERS	108	0.020	North
G22 / 3	CELESTIAL VALLEY VEN	875 IDAHO MARYLAND R	RCRA NonGen / NLR	110	0.021	South
G23 / 3	CELESTIAL VALLEY VEN	875 IDAHO MARYLAND	CUPA Listings	110	0.021	South
B24 / 2	PG&E FORMER MANUFACT	10403 IDAHO-MARYLAND	CPS-SLIC	120	0.023	SSE
B25 / 2	FAMILIAN PIPE AND SU	10403 IDAHO MARYLAND	ENVIROSTOR	120	0.023	SSE
B26 / 2	FAMILIAN PIPE AND SU	10403 IDAHO MARYLAND	EDR MGP	120	0.023	SSE
H27 / 5	SAFEWAY 111	105 NEAL ST	RCRA-VSQG	139	0.026	North
H28 / 5	SAFEWAY STORE #0111	105 NEAL ST	CUPA Listings	139	0.026	North
H29 / 5	SAFEWAY 0111	105 NEAL ST	CERS HAZ WASTE, CERS	139	0.026	North
30 / 3	NORTHERN HOME MEDICA	930 IDAHO MARYLAND R	CUPA Listings	152	0.029	North
I31 / 2	A&A READY MIXED CONC	270 RAILROAD AVE	RCRA NonGen / NLR	154	0.029	SE
I32 / 2	A & A CONCRETE SUPPL	270 RAILROAD AVE	CERS TANKS, CERS	154	0.029	SE
I33 / 2	A & A CONCRETE SUPPL	270 RAILROAD AVE	CUPA Listings	154	0.029	SE
J34 / 3	GOLD COUNTRY TOW SER	1025 IDAHO MARYLAND	CERS HAZ WASTE, CUPA Listings, HWTS	163	0.031	South
J35 / 3	GOLD COUNTRY TOW SER	1025 IDAHO MARYLAND	RCRA NonGen / NLR	163	0.031	South
J36 / 3	CRYSTAL CREAM AND BU	1025 IDAHO-MARYLAND	LUST, CPS-SLIC, Cortese, HIST CORTESE, C...	163	0.031	South
K37 / 2	GOLD-N-GREEN RENTAL	302 RAILROAD AVE	SWEEPS UST, HIST UST, CA FID UST	166	0.031	SE
K38 / 2	AMERICAN TOWER CORP	302 RAILROAD AVE	CUPA Listings	166	0.031	SE
K39 / 2	METRO PCS	302 RAILROAD AVE	CUPA Listings	166	0.031	SE

MAPPED SITES SUMMARY

Target Property:
WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
K40 / 2	GOLD-N- GREEN RENTAL	302 RAILROAD AVE.	UST	166	0.031	SE
K41 / 2	AT&T MOBILITY- GRASS	302 RAILROAD AVE	CUPA Listings	166	0.031	SE
K42 / 2	RENTAL GUYS 7	302 RAILROAD AVE	RCRA NonGen / NLR	166	0.031	SE
K43 / 2	VERIZON WIRELESS GRA	302 RAILROAD AVE	CUPA Listings, CERS	166	0.031	SE
K44 / 2	GOLD N GREEN RENTALS	302 RAILROAD AVE	CUPA Listings, HAZNET, HWTS	166	0.031	SE
K45 / 2	RENTAL GUYS 7	302 RAILROAD AVE	CERS HAZ WASTE, CERS, HWTS	166	0.031	SE
K46 / 2	GOLD & GREEN RENTALS	302 RAILROAD AVE	HIST UST, CUPA Listings	166	0.031	SE
I47 / 2	SIERRA STATION NO. 4	325&335 RAILROAD AVE	UST	171	0.032	SE
L48 / 2	STATE ROUTE 20/49 BE	N/A BENNETT STREET	CPS-SLIC, CERS	178	0.034	NW
M49 / 3	PETERS DRILLING & PU	1005 IDAHO MARYLAND	CUPA Listings	181	0.034	South
M50 / 3	PETERS DRILLING PUMP	1005 IDAHO MARYLAND	RCRA NonGen / NLR	181	0.034	South
M51 / 3	PETERS DRILLING AND	1005 IDAHO MARYLAND	CERS HAZ WASTE, HAZNET, CERS, HWTS	181	0.034	South
52 / 5	309 MILL STREET	309 MILL STREET	US BROWNFIELDS, FINDS	186	0.035	NW
N53 / 5	EXPRESS MOBIL	234 S AUBURN ST	EDR Hist Auto	204	0.039	South
N54 / 5	GRASS VALLEY EXPRESS	234 SOUTH AUBURN ST	UST	204	0.039	South
N55 / 5	GV EXPRESS MART INC	234 S AUBURN ST	RCRA NonGen / NLR	204	0.039	South
N56 / 5	GRASS VALLEY SHELL	234 S AUBURN ST	HIST UST	204	0.039	South
N57 / 5	EXPRESS MART #007	234 S AUBURN ST	SWEEPS UST, HIST UST, CA FID UST	204	0.039	South
N58 / 5	GRASS VALLEY EXPRESS	234 SOUTH AUBURN ST	CERS TANKS, CERS	204	0.039	South
N59 / 5	EXPRESS MART NO. 7	234 S. AUBURN ST.	UST	204	0.039	South
N60 / 5	EXPRESS MART INC #7	234 S AUBURN ST	CUPA Listings, HAZNET, HWTS	204	0.039	South
N61 / 5	GRASS VALLEY SCHOOL	225 SOUTH AUBURN ST	RCRA NonGen / NLR	207	0.039	SSE
N62 / 5	GRASS VALLEY CHARTER	225 S AUBURN ST	RCRA NonGen / NLR	207	0.039	SSE
N63 / 5	GRASS VALLEY SCHOOL	225 S AUBURN ST	CERS HAZ WASTE, HAZNET, HWTS	207	0.039	SSE
N64 / 5	GRASS VALLEY SCHOOL	225 S AUBURN ST	RCRA NonGen / NLR, FINDS, ECHO	207	0.039	SSE
N65 / 5	GRASS VALLEY CHARTER	225 S AUBURN ST	CUPA Listings, HWTS	207	0.039	SSE
N66 / 5	GRASS VALLEY SCHOOL	225 S AUBURN ST	RCRA NonGen / NLR	207	0.039	SSE
O67 / 2	ROBERT SNELL CASTING	110 SPRING HILL DR S	CERS HAZ WASTE, CERS	216	0.041	NNW
O68 / 2	BREWBILT MANUFACTURI	110 SPRING HILL DRIV	CUPA Listings, NPDES	216	0.041	NNW
O69 / 2	ROBERT SNELL CASTING	110 SPRING HILL #20	RCRA NonGen / NLR	216	0.041	NNW
O70 / 2	ROBERT SNELL CASTING	110 SPRING HILL DR	CUPA Listings, CIWQS	216	0.041	NNW
E71 / 2	HUNT & SONS	335 RAILROAD AVE	LUST, CHMIRS, Cortese, CUPA Listings, HA...	222	0.042	SSE
E72 / 2	BULK PRODUCT FACILIT	335 RAILROAD AVENUE	UST	222	0.042	SSE
E73 / 2	TOMS SIERRA COMPANY	335 RAILROAD AVE	CPS-SLIC, SWEEPS UST, CA FID UST	222	0.042	SSE
E74 / 2	GRASS VALLEY BULK PL	335 RAILROAD AVE	RCRA NonGen / NLR	222	0.042	SSE
E75 / 2	JERCO OIL CO INC	335 RAILROAD AVE	HIST UST	222	0.042	SSE
E76 / 2	HUNT & SONS	335 RAILROAD AVE	UST	222	0.042	SSE
E77 / 2	HUNT & SONS INC	335 RAILROAD AVE	EDR Hist Auto	222	0.042	SSE
I78 / 2	CHAPEL OF THE ANGELS	330 RAILROAD AVE	CUPA Listings, CERS	225	0.043	SE

MAPPED SITES SUMMARY

Target Property:
WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
79 / 3	APPLIED SCIENCE INC	983 GOLDEN GATE TER	RCRA NonGen / NLR	227	0.043	North
80 / 2	NORTH STAR PLANT- -	P.O. BOX 1599	MINES	232	0.044	North
H81 / 2	ECONOMY CLEANERS & L	119 NEAL ST	EDR Hist Cleaner	235	0.045	NW
82 / 2	341 EAST MAIN STREET	341 EAST MAIN STREET	US BROWNFIELDS, FINDS	240	0.045	NNW
H83 / 2	49ER TIRE INC	167 SOUTH AUBURN ST	EDR Hist Auto	250	0.047	NNE
P84 / 2	RIEBE AUTOMOTIVE	129 IDAHO-MARYLAND R	CPS-SLIC, SWEEPS UST	266	0.050	NW
P85 / 2	RIEBES AUTOMOTIVE SU	129 IDAHO MARYLAND R	CUPA Listings	266	0.050	NW
P86 / 2	RIEBE AUTOMOTIVE	129 IDAHO & MARYLAND	LUST, Cortese, HIST CORTESE, CERS	270	0.051	NW
I87 / 2	CRAMEN OIL CO	318 RAILROAD AV	HIST UST	272	0.052	SE
I88 / 2	CRAMEN OIL CO	318 RAILROAD AVE	SWEEPS UST, CA FID UST	272	0.052	SE
H89 / 2	BILLS MOBIL	168 S AUBURN RD	EDR Hist Auto	275	0.052	North
H90 / 2	CITY PARKING LOT	168 S. AUBURN STREET	US BROWNFIELDS	275	0.052	North
91 / 4	RONALD NELSON	374 MILL STREET	RCRA NonGen / NLR	286	0.054	NW
O92 / 2	GEARED UP DRIVETRAIN	125 SPRINGHILL DR	CUPA Listings	288	0.055	North
O93 / 2	EAGLE AUTOMOTIVE	125 SPRINGHILL DR ST	CERS HAZ WASTE	288	0.055	North
O94 / 2	EAGLE AUTOMOTIVE	125 SPRING HILL DR S	RCRA NonGen / NLR	288	0.055	North
O95 / 2	J & M OFFROAD	125 SPRINGHILL DR ST	CERS HAZ WASTE	288	0.055	North
O96 / 2	EAGLE AUTOMOTIVE	125 SPRINGHILL DR	CUPA Listings	288	0.055	North
O97 / 2	ROLLING GREEN INC	125 SPRING HILL DR	RCRA NonGen / NLR	288	0.055	North
O98 / 2	VARGAS INC DBA J & M	125 SPRING HILL DR S	RCRA NonGen / NLR	288	0.055	North
O99 / 2	ROLLING GREEN INC	125 SPRING HILL DR	CUPA Listings, NPDES, CIWQS, HWTS	288	0.055	North
O100 / 2	J & M OFFROAD	125 SPRINGHILL DR	CUPA Listings	288	0.055	North
I101 / 2	49ER FUN PARK	314 RAILROAD AVE	CUPA Listings	302	0.057	SE
102 / 5	RESIDENCE JOE & TEDD	115 MOHAWK ST	SWEEPS UST	318	0.060	SSE
Q103 / 2	HILLS FLAT LUMBER CO	380 RAILROAD AVE	CERS HAZ WASTE, CERS TANKS, CERS	319	0.060	SE
Q104 / 2	HILLS FLAT LUMBER CO	380 RAILROAD AVE	AST	319	0.060	SE
Q105 / 2	HILLS FLAT LUMBER CO	380 RAILROAD AVE	CUPA Listings	319	0.060	SE
Q106 / 2	HILLS FLAT LUMBER CO	380 RAILROAD AVE	RCRA NonGen / NLR	319	0.060	SE
N107 / 5	ANTON'S IMPORT AUTO	250 S AUBURN ST	CERS HAZ WASTE, HWTS	329	0.062	South
N108 / 5	ANTONS IMPORT AUTO	250 S AUBURN ST	RCRA NonGen / NLR	329	0.062	South
N109 / 5	IMPORT AUTO SERVICE	250 S AUBURN ST	CUPA Listings, HAZNET, HWTS	329	0.062	South
N110 / 5	IMPORT AUTO SERVICE	250 S AUBURN	EDR Hist Auto	329	0.062	South
R111 / 2	PACIFIC GAS AND ELEC	IDAHO MARYLAND ROAD	EDR MGP	329	0.062	NW
L112 / 2	MAYWORM SHELL #2	201 E MAIN ST	SWEEPS UST, CA FID UST	331	0.063	NW
L113 / 2	ROBINSON ENTERPRISES	201 E MAIN ST	CERS HAZ WASTE, CERS TANKS, CERS	331	0.063	NW
L114 / 2	THOMAS SHELL SERVICE	201 E MAIN ST	EDR Hist Auto	331	0.063	NW
L115 / 2	ROBINSON ENTERPRISES	201 E MAIN ST	UST	331	0.063	NW
L116 / 2	ROBINSON ENTERPRISES	201 E MAIN ST	CUPA Listings	331	0.063	NW
L117 / 2	ROBINSON PETROLEUM 2	201 E MAIN ST	RCRA NonGen / NLR	331	0.063	NW

MAPPED SITES SUMMARY

Target Property:
WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
L118 / 2	ROBINSON PETROLEUM	201 E MAIN ST	CUPA Listings	331	0.063	NW
S119 / 2	TRIBAL WEAVER BUILDI	114-116 NEAL STREET	US BROWNFIELDS	348	0.066	NNW
N120 / 5	EXPRESS MART #7	234 AUBURN	LUST, Cortese, HIST CORTESE, CERS	349	0.066	SSE
T121 / 2	GRASS VALLEY TRANSFE	123 BANK STREET	HIST UST, RCRA NonGen / NLR, FINDS, ECHO	352	0.067	WNW
U122 / 3	SIERRA PACIFIC INDUS	900 WHISPERING PINES	CERS HAZ WASTE, CUPA Listings	356	0.067	South
U123 / 3	CONCEPT MOTORSPORTS	900 WHISPERING PINES	RCRA NonGen / NLR	356	0.067	South
U124 / 3	CONCEPT MOTORSPORTS	900 WHISPERING PINES	RCRA NonGen / NLR	356	0.067	South
U125 / 3	SIERRA PACIFIC INDUS	900 WHISPERING PINES	CUPA Listings, NPDES, CIWQS, HWTS	356	0.067	South
V126 / 5	THE SALVATION ARMY G	117 NEAL ST	RCRA NonGen / NLR	356	0.067	North
T127 / 2	GRASS VALLEY TRANSFE	127 BANK ST B	SWEEPS UST	359	0.068	WNW
T128 / 2	GRASS VALLEY TRANSFE	127 BANK ST	CA FID UST	359	0.068	WNW
T129 / 2	B & D RADIATOR SERVI	127 BANK ST	CUPA Listings	359	0.068	WNW
Q130 / 2	DOUGLAS AUTOMOTIVE	340 RAILROAD AVE	RCRA NonGen / NLR	359	0.068	SSE
Q131 / 2	DOUGLAS AUTOMOTIVE	340 RAILROAD AVE	CERS HAZ WASTE, CUPA Listings, CERS, HWT...	359	0.068	SSE
Q132 / 2	DOUGLAS AUTOMOTIVE	340 RAILROAD AVE	RCRA NonGen / NLR	359	0.068	SSE
W133 / 3	ROADRUNNER AUTOMOTIV	1020 WHISPERING PINE	CERS HAZ WASTE, CUPA Listings, PEST LIC,...	360	0.068	SSE
W134 / 3	ROADRUNNER AUTOMOTIV	1020 WHISPERING PINE	RCRA NonGen / NLR	360	0.068	SSE
W135 / 3	CONCEPT MOTORSPORTS	1020 WHISPERING PINE	RCRA NonGen / NLR	360	0.068	SSE
X136 / 2	MARK'S CYCLE STORE	144 IDAHO MARYLAND R	RCRA NonGen / NLR	362	0.069	NNW
X137 / 2	MARKS CYCLE STORE	144 IDAHO MARYLAND R	CERS HAZ WASTE, CUPA Listings, NPDES, CI...	362	0.069	NNW
Y138 / 5	QUACKENBUSHS PRODUCT	240 MILL ST	CUPA Listings	371	0.070	NNW
Y139 / 5	ALLERT & BASSETT	240 MILL ST	CUPA Listings	371	0.070	NNW
S140 / 2	STRIP COMMERCIAL CEN	152-164 SOUTH AUBURN	US BROWNFIELDS, FINDS	373	0.071	North
S141 / 2	WALLIS-MCGLAUGHLIN F	152 S. AUBURN STREET	RCRA NonGen / NLR	373	0.071	North
Z142 / 3	SIERRA PACIFIC INDUS	880 WHISPERING PINES	CERS HAZ WASTE, CUPA Listings, CERS, HWT...	387	0.073	South
Z143 / 3	SIERRA PACIFIC INDUS	880 WHISPERING PINES	RCRA NonGen / NLR	387	0.073	South
AA144 / 2	TERRIBLE HERBST / US	438 MAIN ST E	LUST, Cortese, Notify 65, CERS	405	0.077	NNW
X145 / 2	PEARSON'S SMALL ENGI	142 IDAHO MARYLAND R	RCRA NonGen / NLR	407	0.077	NNW
X146 / 2	PEARSON'S SMALL ENGI	142 IDAHO MARYLAND R	CERS HAZ WASTE, CUPA Listings, HAZNET, H...	407	0.077	NNW
147 / 3	MCCARTHY PROPERTY	11150 IDAHO MARYLAND	US BROWNFIELDS, FINDS	408	0.077	ENE
AB148 / 3	EARLY BIRD FARM	964 GOLDEN GATE TERR	CUPA Listings, CIWQS	411	0.078	North
T149 / 2	ZINOLA ESTATE	123 BANK ST	LUST, Cortese, HIST CORTESE, CERS	411	0.078	WNW
AC150 / 3	NORTH STAR TRUCKING	124 SUTTON WAY	RCRA NonGen / NLR	421	0.080	North
AC151 / 3	ERIN HAY	124 SUTTON WAY	CERS HAZ WASTE, CUPA Listings, HAZNET, C...	421	0.080	North
AB152 / 3	FARLOWS SCIENTIFIC G	962 GOLDEN GATE TERR	CUPA Listings	425	0.080	North
AB153 / 3	FARLOWS SCIENTIFIC G	962 GOLDEN GATE TER	RCRA NonGen / NLR	425	0.080	North
AB154 / 3	VOLZ BROS AUTOMOTIVE	962 GOLDEN GATE TERR	RCRA NonGen / NLR	425	0.080	North
AB155 / 3	FARLOWS SCIENTIFIC G	962 GOLDEN GATE TERR	CUPA Listings, HAZNET, NPDES, CIWQS, HWT...	425	0.080	North
AB156 / 3	VOLZ BROTHERS AUTOMO	962 GOLDEN GATE TER	CERS HAZ WASTE, CERS	425	0.080	North

MAPPED SITES SUMMARY

Target Property:
WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
AD157 / 2	GRASS VALLEY	153 S AUBURN ST	HIST UST	429	0.081	NNE
AD158 / 2	S. AUBURN HEALTH CLU	153 SOUTH AUBURN STR	US BROWNFIELDS	429	0.081	NNE
AD159 / 2	GRASS VALLEY	153 S AUBURN ST	SWEEPS UST, CA FID UST	429	0.081	NNE
AE160 / 2	SIERRA SUPERSTOP #11	202 E MAIN ST	SWEEPS UST	435	0.082	NW
AE161 / 2	FUZZYS DISCOUNT AUTO	202-214 E MAIN ST	EDR Hist Auto	435	0.082	NW
V162 / 2	GRASS VALLEY LIBRARY	207 MILL STREET	HIST UST	438	0.083	NW
163 / 4	MARQUES PROPERTY	337 S CHURCH ST	SWEEPS UST	439	0.083	NW
AF164 / 4	530 FREEMAN LANE	530 FREEMAN LANE	US BROWNFIELDS	447	0.085	SE
AF165 / 4	PACIFIC BELL	10530 FREEMAN LANE	RCRA-LQG, SWEEPS UST, HIST UST, CA FID U...	447	0.085	SE
AF166 / 4	PAC BELL DBA AT&T TB	530 FREEMAN LN	CUPA Listings	447	0.085	SE
167 / 2	NARROW GAUGE RAILROA	225 BENNETT STREET	US BROWNFIELDS, FINDS	448	0.085	ESE
AG168 / 3	GOLD COUNTRY DISTRIB	810 WHISPERING PINES	RCRA NonGen / NLR	448	0.085	SSE
R169 / 2	RIEBES AUTOMOTIVE SU	126 IDAHO MARYLAND R	CERS HAZ WASTE, CUPA Listings, CERS	461	0.087	NW
R170 / 2	RIEBES AUTO PARTS	126 IDAHO MARYLAND R	RCRA NonGen / NLR	461	0.087	NW
AE171 / 2	FUZZYS DISCOUNT AUTO	214 E MAIN ST	EDR Hist Auto	480	0.091	NW
AD172 / 2	PACIFIC BELL	149 SOUTH AUBURN STR	RCRA NonGen / NLR, FINDS, ECHO	480	0.091	NNE
AE173 / 2	SIERRA SUPER STOP #1	202 MAIN ST E	LUST, Cortese, HIST CORTESE, CERS	484	0.092	NW
AH174 / 5	SIMS ELY	307 S CHURCH ST	RCRA NonGen / NLR	485	0.092	NW
AI175 / 2	GEARED UP DRIVETRAIN	900 GOLDEN GATE TERR	CUPA Listings	488	0.092	NNW
AI176 / 2	GEARED UP DRIVE TRAI	900 GOLDEN GATE TER	RCRA NonGen / NLR	488	0.092	NNW
AI177 / 2	GEARED UP DRIVE TRAI	900 GOLDEN GATE TERR	CERS HAZ WASTE	488	0.092	NNW
AI178 / 2	BK POWDER COATING IN	900 GOLDEN GATE TER	CUPA Listings	488	0.092	NNW
AE179 / 2	HILLERMAN, FRED E. &	BOX 976	HIST CORTESE	492	0.093	NW
Y180 / 5	EMMANUEL EPISCOPAL C	235 S. CHURCH ST.	RCRA NonGen / NLR	503	0.095	NW
AJ181 / 5	GRASS VALLEY VETERAN	255 S AUBURN ST	HIST UST, HWTS	505	0.096	SSE
AJ182 / 5	GRASS VALLEY VETERAN	255 S AUBRN ST	SWEEPS UST, HIST UST, CA FID UST	505	0.096	SSE
X183 / 2	NUGGET AUTO BODY INC	140 SCANDLING AVE	RCRA NonGen / NLR	506	0.096	NNW
X184 / 2	NUGGET PREMIUM AUTO	140 SCANDLING AVE	CUPA Listings	506	0.096	NNW
AK185 / 2	MIKES CHEVRON	10479 IDAHO MARYLAND	EDR Hist Auto	516	0.098	NNW
AL186 / 2	FOSTER & SON TRUCKIN	780 WHISPERING PINES	RCRA NonGen / NLR	521	0.099	SSE
AL187 / 2	FOSTER & SON TRUCKIN	780 WHISPERING PINES	RCRA NonGen / NLR	521	0.099	SSE
AL188 / 2	FOSTER & SON TRUCKIN	780 WHISPERING PINES	CUPA Listings, HAZNET, HWTS	521	0.099	SSE
AL189 / 2	FOSTER & SON TRUCKIN	780 WHISPERING PINES	CERS HAZ WASTE, CUPA Listings, CERS, HWT...	521	0.099	SSE
AD190 / 2	BALLERINA CLEANERS	147 S AUBURN BLVD	RCRA-SQG, FINDS, ECHO, HAZNET, CERS, HWT..	522	0.099	North
AD191 / 2	TOM VAN DYKE	147 S. AUBURN ST.	RCRA NonGen / NLR	522	0.099	North
AD192 / 2	BALLERINA CLEANERS	147 S AUBURN ST	EDR Hist Cleaner	522	0.099	North
AE193 / 2	DOWNTOWN SHELL	201 MAIN ST E	LUST, Cortese, HIST CORTESE, CERS	530	0.100	NW
AM194 / 5	SPRUCE CLEANERS - U-	231, 233 COLFAX AVE	CPS-SLIC	532	0.101	ESE
AA195 / 2	GOLD COUNTRY TRACTOR	418 E MAIN ST	RCRA NonGen / NLR	537	0.102	NNW

MAPPED SITES SUMMARY

Target Property:
WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
AA196 / 2	GOLD COUNTRY KUBOTA	418 E MAIN ST	CERS HAZ WASTE, CUPA Listings, CERS	537	0.102	NNW
AN197 / 2	TRIPP'S AUTO BODY &	127 STEWART STREET	RCRA NonGen / NLR	538	0.102	WNW
AN198 / 2	TRIPPS AUTOBODY & PA	127 STEWART ST	CUPA Listings	538	0.102	WNW
AO199 / 2	PG&E MANUFACTURED GA	MAIN, AUBURN, STEWAR	ENVIROSTOR	539	0.102	NW
AK200 / 2	CHEVRON #9-2368	451 MAIN ST E	LUST, Cortese, HIST CORTESE, CERS	546	0.103	NNW
AH201 / 5	RESIDENCE	337 CHURCH ST S	LUST, Cortese, CERS	548	0.104	NW
AD202 / 2	BALLERINA CLEANERS	147 AUBURN ST	CUPA Listings	551	0.104	NNE
AP203 / 2	HEDMAN FURNITURE	161 MILL	LUST, Cortese, CUPA Listings, HIST CORTE...	556	0.105	NNW
AK204 / 2	MAIN STREET GAS	451 E MAIN ST	RCRA NonGen / NLR	575	0.109	NNW
AK205 / 2	RICAR INC	451 E MAIN ST	EDR Hist Auto	575	0.109	NNW
AK206 / 2	CHEVRON STATION #236	451 MAIN ST	CUPA Listings	575	0.109	NNW
AK207 / 2	MAIN STREET GAS	451 E MAIN ST	UST	575	0.109	NNW
AK208 / 2	92368	451 E MAIN ST	CERS HAZ WASTE, HIST UST, CERS TANKS, CU...	575	0.109	NNW
AK209 / 2	MAIN STREET 76	451 E MAIN ST	UST	575	0.109	NNW
AK210 / 2	MAIN STREET GAS	451 E MAIN ST	SWEEPS UST, CA FID UST, HAZNET, HWTS	575	0.109	NNW
AA211 / 2	TERRIBLE HERBST INC	438 E MAIN ST	EDR Hist Auto	583	0.110	NNW
AA212 / 2	TERRIBLE HERBST #72	438 E MAIN ST	SWEEPS UST, HIST UST, CA FID UST	583	0.110	NNW
AA213 / 2	TERRIBLE HERBST STAT	438 EAST MAIN STREET	CUPA Listings, HAZNET, HWTS	583	0.110	NNW
AA214 / 2	TERRIBLE HERBST #72	438 E MAIN ST	HIST UST	583	0.110	NNW
AO215 / 2	GRASS VALLEY STEELCA	145 E MAIN ST	CUPA Listings, NPDES, WDS, CIWQS, CERS	587	0.111	NW
AO216 / 2	GRASS VALLEY STEELCA	145 E MAIN ST	RCRA NonGen / NLR	587	0.111	NW
AG217 / 3	SWANSON ENGINEERING	819 WHISPERING PINES	EDR Hist Auto	589	0.112	South
AM218 / 5	SPRUCE CLEANERS	231 COLFAX AVE	CHMIRS, CUPA Listings	590	0.112	ESE
AM219 / 5	KLINE DICK	231 COLFAX AVE	EDR Hist Cleaner	590	0.112	ESE
AM220 / 5	SPRUCE CLEANERS	231 COLFAX AVE	RCRA-SQG, CPS-SLIC, FINDS, ECHO, HAZNET,...	590	0.112	ESE
AQ221 / 2	DE MARTINI RV SALES	625 IDAHO MARYLAND R	RCRA NonGen / NLR	592	0.112	South
AQ222 / 2	DEMARTINI RV SALES	625 IDAHO MARYLAND R	CERS HAZ WASTE, CUPA Listings, CERS	592	0.112	South
AO223 / 2	LIBERTY MOTORS	149 E MAIN ST	RCRA-SQG, FINDS, ECHO	599	0.113	NW
AO224 / 2	TRIPP'S AUTO BODY &	149 E MAIN ST	RCRA NonGen / NLR	599	0.113	NW
AR225 / 2	KINGSTONE, LLC	111 BANK ST	RCRA NonGen / NLR	619	0.117	WNW
AS226 / 2	HIGH SIERRA ELECTRON	155 SPRING HILL DR S	RCRA NonGen / NLR	622	0.118	NNW
227 / 2	BETTY TAYLOR PRIVATE	127 WILSON ST	RCRA NonGen / NLR	638	0.121	NNW
AR228 / 2	HIGH DESERT OIL COMP	133 S AUBURN ST	SWEEPS UST, HIST UST, CA FID UST	641	0.121	North
AR229 / 2	CIRCLE K STORE / 76	133 S. AUBURN STREET	UST	641	0.121	North
AR230 / 2	UNITED #5428	133 S AUBURN ST	RCRA NonGen / NLR	641	0.121	North
AR231 / 2	UNITED # 5428	133 S AUBURN ST	CERS HAZ WASTE, CERS TANKS, CUPA Listing...	641	0.121	North
AR232 / 2	UNITED # 5428	133 S AUBURN ST	UST	641	0.121	North
AR233 / 2	UNITED #5428	133 S AUBURN ST	HIST UST, HAZNET, HWTS	641	0.121	North
AR234 / 2	TOSCO NORTHWEST CO	133 S AUBURN ST	RCRA-SQG, FINDS, ECHO	641	0.121	North

MAPPED SITES SUMMARY

Target Property:
WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
AR235 / 2	BILLS PHILLIPS 66	133 SO AUBURN BLVD	EDR Hist Auto	641	0.121	North
AP236 / 2	DEL OR THEATRE 3	165 MILL ST	SWEEPS UST, CA FID UST	645	0.122	NNW
AP237 / 2	DEL ORO THEARTE	165 MILL	LUST, Cortese, HIST CORTESE, CERS	645	0.122	NNW
238 / 2	JAMES SEPEDA	310 KIDDER AVE	RCRA NonGen / NLR	646	0.122	ESE
AO239 / 2	NAGLER PROPERTY	141-143 EAST MAIN ST	US BROWNFIELDS, FINDS	646	0.122	WNW
AP240 / 2	GARY MANTOVAN & L HO	160 MILL ST	CUPA Listings	647	0.123	NW
AT241 / 2	MELS TRANSMISSION	124 SCANDLING AVE	RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, C...	649	0.123	NW
AT242 / 2	MELS TRANSMISSION	124 SCANDLING AVE	EDR Hist Auto	649	0.123	NW
243 / 2	VERNON GEIST	217 HARPER ST	RCRA-LQG, HAZNET, HWTS	663	0.126	NW
AL244 / 2	IDAHO MARYLAND MINE	10344 CENTENNIAL DRI	US BROWNFIELDS, FINDS	669	0.127	SSE
AL245 / 2	IDAHO MARYLAND MINE	10344 CENTENNIAL	ENVIROSTOR, HIST CORTESE	669	0.127	SSE
AL246 / 2	IDAHO MARYLAND MINE	10344 CENTENNIAL DRI	SEMS, FINDS	669	0.127	SSE
AK247 / 2	MOTOR ELECTRIC SERVI	462 E MAIN ST	CUPA Listings	674	0.128	NNW
AR248 / 2	CIRCLE-K #05428	133 AUBURN	LUST, Cortese, CUPA Listings, HIST CORTE...	675	0.128	North
249 / 4	MOUNT ST. MARY'S SCH	400 CHURCH ST S	LUST, Cortese, HIST CORTESE	680	0.129	West
250 / 5	314 BUENA VISTA AVE,	314 BUENA VISTA AVE	RCRA NonGen / NLR	683	0.129	East
AK251 / 2	MIXED USE SITE RES/C	109 AND 113 HARRIS S	US BROWNFIELDS	698	0.132	NNW
AU252 / 2	GRASS VALLEY, CA MAI	135 E MAIN STREET	RCRA NonGen / NLR	731	0.138	WNW
AS253 / 2	BUB ENTERPRISES INC	180 SPRING HILL DRIV	RCRA NonGen / NLR	737	0.140	North
AS254 / 2	BUB ENTERPRISES INC	180 SPRINGHILL DR	CUPA Listings	737	0.140	North
AS255 / 2	I GRAPHICS LLC	165 SPRING HILL DR	RCRA NonGen / NLR	746	0.141	NNW
AS256 / 2	PRECISION PRINTERS I	165 SPRING HILL DR	CUPA Listings	746	0.141	NNW
AS257 / 2	IGRAPHICS PRECISION	165 SPRING HILL DR	CERS HAZ WASTE, CUPA Listings, CERS	746	0.141	NNW
258 / 2	WILSON APARTMENTS	219 CHURCH ST S	LUST, Cortese, HIST CORTESE, CERS	747	0.141	NNW
AU259 / 2	NAGLER PROPERTY	141-143 MAIN ST E	LUST, Cortese, CERS	749	0.142	WNW
AV260 / 5	SILVER SPRINGS HIGH	140 PARK AVE	RCRA NonGen / NLR	750	0.142	SE
AV261 / 5	NEVADA JOINT UNIFIED	140 PARK AVE	RCRA NonGen / NLR	750	0.142	SE
AW262 / 5	GASTON MINE, LTD	310 S. AUBURN STREET	RCRA NonGen / NLR	753	0.143	South
AW263 / 5	GASTON MINE, LTD	310 S. AUBURN STREET	RCRA NonGen / NLR	753	0.143	South
AU264 / 2	VACANT LOT NEXT TO E	NO ADDRESS	US BROWNFIELDS, FINDS	763	0.145	WNW
AU265 / 2	GRASS VALLEY CITY CS	125 EAST MAIN STREET	ENF, HIST CORTESE, CIWQS, CERS	775	0.147	WNW
266 / 3	ATRIA GRASS VALLEY	150 SUTTON WY	CUPA Listings, HWTS	780	0.148	North
AX267 / 3	SUPER AUTOMOTIVE REP	1050 WHISPERING PINE	CUPA Listings	781	0.148	SSE
AX268 / 3	SUPER AUTOMOTIVE REP	1050 WHISPERING PINE	RCRA NonGen / NLR	781	0.148	SSE
AX269 / 3	ROADRUNNER AUTOMOTIV	1050 WHISPERING PINE	RCRA NonGen / NLR	781	0.148	SSE
AX270 / 3	ROADRUNNER AUTOMOTIV	1050 WHISPERING PINE	CUPA Listings, HWTS	781	0.148	SSE
AU271 / 2	CITY HALL- POLICE ST	125 MAIN ST E	LUST, Cortese, CERS	782	0.148	WNW
AY272 / 2	GOLD COUNTRY, INC.	500 BLOCK OF EAST MA	ENVIROSTOR, VCP	782	0.148	NW
AZ273 / 2	THE HAIR COMPANY	134 AUBURN ST S	LUST, Cortese, CERS	808	0.153	North

MAPPED SITES SUMMARY

Target Property:
WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
AY274 / 2	USED CAR LOT	519 EAST MAIN STREET	US BROWNFIELDS	823	0.156	NW
BA275 / 2	PG AND E MANUFACTURE	MAIN,AUBURN,STEWART	EDR MGP	825	0.156	WNW
276 / 3	SIERRA PACIFIC INDUS	1/2 MI S OF GRASS VA	RCRA-SQG	826	0.156	SE
277 / 2	BENJAMIN AND JENNIFE	306 BENNETT ST	RCRA NonGen / NLR	847	0.160	SE
BA278 / 2	POLICE DEPARTMENT	125 E MAIN ST	SWEEPS UST, HIST UST, CA FID UST	856	0.162	WNW
BA279 / 2	CITY OF GRASS VALLEY	125 E. MAIN ST.	HIST UST, HAZNET, HWTS	856	0.162	WNW
BB280 / 5	SJ1 PARTNERSHIP SERV	257 COLFAX AVE.	UST	860	0.163	ESE
BB281 / 5	SJ1 PARTNERSHIP (FOR	257 COLFAX AVE	LUST, HIST UST, HIST CORTESE	860	0.163	ESE
BB282 / 5	SJ1 PARTNERSHIP (FOR	257 COLFAX AVE	LUST, SWEEPS UST, CA FID UST, Cortese, C...	860	0.163	ESE
BB283 / 5	GRASS VALLEY ETRA SE	257 COLFAX AVE	CUPA Listings	860	0.163	ESE
AY284 / 2	WEAVER AUTO AND TRUC	520 E MAIN ST	RCRA-SQG, FINDS, ECHO	891	0.169	NW
AY285 / 2	ANIMAL SAVE	520 EAST MAIN STREET	US BROWNFIELDS, FINDS	891	0.169	NW
AY286 / 2	AUTO SALVAGE	545 MAIN STREET EAST	ENVIROSTOR	925	0.175	NW
AZ287 / 2	BUTLER BROS/ SCOTIA	SOUTHWEST END OF CAR	ENVIROSTOR	927	0.176	North
BC288 / 2	PACIFIC BELL	118 EAST MAIN STREET	RCRA-SQG, FINDS, ECHO	928	0.176	WNW
289 / 4	9 MILLER COURT PROPE	944 MCCOURTNEY RD	RCRA NonGen / NLR	931	0.176	West
290 / 2	FOOTHILL HARDWARE	121 MILL ST	HIST UST	948	0.180	NNW
BD291 / 2	SCHOMAKER TRUST	535 E MAIN ST	SWEEPS UST	951	0.180	NW
BD292 / 2	SHOMAKER TRUST	535 MAIN ST E	LUST, CHMIRS, Cortese, CUPA Listings, HI...	951	0.180	NW
293 / 2	BANK OF AMERICA	134 SOUTH CHURCH STR	RCRA NonGen / NLR	970	0.184	NW
BD294 / 2	BITTON	544 EAST MAIN STREET	US BROWNFIELDS	990	0.188	NW
BE295 / 4	GRASS VALLEY WWTP/ C	556 FREEMAN LN	CERS HAZ WASTE, CERS TANKS, CERS	995	0.188	SE
BE296 / 4	WASTEWATER TREATMENT	556-B FREEMAN LN	LUST, Cortese, CERS	995	0.188	SE
BE297 / 4	CITY OF GRASS VALLEY	556 FREEMAN LN	RCRA NonGen / NLR	995	0.188	SE
BE298 / 4	GRASS VALLEY WASTEWA	556 "C" FREEMAN LN	AST, SWEEPS UST, HIST UST, ENF, CIWQS	995	0.188	SE
BE299 / 4	CITY OF GRASS VALLEY	556 FREEMAN LN	SWEEPS UST, CA FID UST	995	0.188	SE
BE300 / 4	WASTEWATER TREATMENT	556B FREEMAN LANE	HIST CORTESE	995	0.188	SE
BE301 / 4	GRASS VALLEY ANIMAL	556 FREEMAN LN	CUPA Listings	995	0.188	SE
BE302 / 4	GRASS VALLEY CITY WW	556C FREEMAN	ENVIROSTOR, VCP, DEED, CUPA Listings, HA...	995	0.188	SE
BE303 / 4	GRASS VALLEY CORP YA	556-A FREEMAN ST	LUST, Cortese, CERS	995	0.188	SE
BE304 / 4	SEWAGE TREATMENT PLA	556C FREEMAN LN	HIST UST	995	0.188	SE
BE305 / 4	WATER TREATMENT PLAN	556 FREEMAN LANE	US BROWNFIELDS, FINDS	995	0.188	SE
BE306 / 4		556 FREEMAN LANE	AST	995	0.188	SE
BE307 / 4	WOLF CREEK CORRIDOR	556 FREEMAN LANE	US BROWNFIELDS, FINDS	995	0.188	SE
BE308 / 4	CORPORATION YARD	556A FREEMAN LN	HIST UST	995	0.188	SE
309 / 2	CITY OF GRASS VALLEY	331 BENNETT ST	RCRA NonGen / NLR	1035	0.196	ESE
BF310 / 2	MASONIC TEMPLE ASSOC	124 S AUBURN ST	HIST UST	1040	0.197	WNW
BF311 / 2	MASONIC TEMPLE ASSOC	124 S AUBURN ST	SWEEPS UST, HIST UST, CA FID UST	1040	0.197	WNW
BF312 / 2	VACANT (ROAD WORK)	116 MAIN ST W	LUST, Cortese, HIST CORTESE, CERS	1053	0.199	WNW

MAPPED SITES SUMMARY

Target Property:
WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
BC313 / 2	EMPTY BUILDING	120 AUBURN	LUST, Cortese, HIST CORTESE, CERS	1067	0.202	WNW
314 / 4	VICTORIA OLIVER	268 CORNWALL AVE	RCRA NonGen / NLR	1068	0.202	NW
315 / 4	BRIGHTON GREENS VETE	996 MCCOURTNEY RD ST	RCRA NonGen / NLR	1069	0.202	West
316 / 5	CLIPPER LANE	CLIPPER LANE	CPS-SLIC, CERS	1069	0.202	SSE
BD317 / 2	10 MINUTE OIL CHANGE	582 E MAIN ST	CUPA Listings	1084	0.205	NW
BD318 / 2	PRO LUBE INC	582 E MAIN ST	CUPA Listings	1084	0.205	NW
BD319 / 2	PRO LUBE INC.	582 E MAIN ST	AST	1084	0.205	NW
BD320 / 2	PRO LUBE INC.	582 E MAIN ST	CERS HAZ WASTE, CERS TANKS, CERS	1084	0.205	NW
BD321 / 2	PROLUBE INC #106	582 E MAIN ST	RCRA NonGen / NLR	1084	0.205	NW
BD322 / 2	OIL CHANGERS #824 /	582 E MAIN ST	RCRA NonGen / NLR	1084	0.205	NW
BC323 / 2	THE HAIR COMPANY	134 AUBURN ST	HIST CORTESE	1096	0.208	WNW
BD324 / 2	10 - MINUTE LUBE (FO	568, 582, 602 MAIN S	CPS-SLIC	1105	0.209	NW
325 / 2	SUSAN MANFRE	141 CHESTER ST	RCRA NonGen / NLR	1110	0.210	NW
BG326 / 5	PACIFIC BELL	315 COLFAX AVENUE	RCRA-LQG, LUST, UST, HIST UST, FINDS, EC...	1146	0.217	ESE
BG327 / 5	PACIFIC BELL	315 EAST MAIN STREET	RCRA-LQG, SWEEPS UST, HIST UST, CA FID U...	1146	0.217	ESE
BG328 / 5	AT&T CALIFORNIA - TB	315 COLFAX AVE	AST	1146	0.217	ESE
BG329 / 5	AT&T CALIFORNIA - TB	315 COLFAX AVE	CERS HAZ WASTE, CERS TANKS, CERS	1146	0.217	ESE
BG330 / 5	PAC BELL DBA AT&T TB	315 COLFAX AVE	CUPA Listings	1146	0.217	ESE
331 / 2	10 MINUTE LUBE (FORM	568, 582, 602 EAST M	CPS-SLIC, CERS	1190	0.225	NW
BH332 / 2	EVERHART HOTEL	105 CHURCH	LUST, Cortese, CUPA Listings, HIST CORTE...	1190	0.225	NNW
BH333 / 2	BRET HARTE RETIREMEN	305 MAIN	LUST, Cortese, CUPA Listings, HIST CORTE...	1207	0.229	NNW
334 / 5	JOSEPH AND SHARON PU	539 WHITING ST	RCRA NonGen / NLR	1212	0.230	ESE
BI335 / 2	MAIN ST REHABILITATI	204 MAIN ST	LUST, Cortese, HIST CORTESE, CERS	1219	0.231	NNW
BH336 / 2	LEE PROPERTY	314 MAIN	LUST, Cortese, CUPA Listings, HIST CORTE...	1226	0.232	NNW
337 / 3	AG NATURAL	124 CLYDESDALE CT ST	CUPA Listings, PEST LIC	1226	0.232	SE
338 / 5	PRIVATE RESIDENCE	PRIVATE RESIDENCE	LUST	1226	0.232	SE
BH339 / 2	CALIFORNIA LAND TITL	120 N OUBURN ST	SWEEPS UST, CA FID UST	1230	0.233	NNW
BI340 / 2	SIERRA STATION 11	202 W MAIN STREET	HIST UST, CA FID UST	1235	0.234	NNW
BI341 / 2	SIERRA STATION #11	202 W MAIN ST	HIST UST	1235	0.234	NNW
BH342 / 2	NEHC, LLC	212 WEST MAIN STREET	RCRA NonGen / NLR	1246	0.236	NNW
BJ343 / 3	XPCAMPER LLC	180 CLYDESDALE CT	CERS HAZ WASTE, CUPA Listings, HAZNET, H...	1279	0.242	SE
BJ344 / 3	XPCAMPER LLC	180 CLYDESDALE CT	RCRA NonGen / NLR	1279	0.242	SE
BJ345 / 3	JADA INC	180 CLYDESDALE CT	RCRA NonGen / NLR	1279	0.242	SE
346 / 1	HOFFER RESIDENCE	513 WALSH	LUST, Cortese, HIST CORTESE, CERS	1323	0.251	NW
BK347 / 2	VALET CLEANERS	640 MAIN ST E	CPS-SLIC	1327	0.251	NNW
BK348 / 2	VALET CLEANERS	640 E MAIN ST	RCRA-SQG, CPS-SLIC, FINDS, ECHO, DRYCLEA...	1364	0.258	NW
BK349 / 2	FORMER SERVICE STATI	MAIN ST E AND BERRYH	CPS-SLIC	1391	0.263	WNW
BL350 / 5	OK TIRE SHOP	421 COLFAX AVE	LUST, Cortese, HIST CORTESE, CERS	1460	0.277	SE
351 / 2	FORMER SERVICE STATI	700 EAST MAIN STREET	CPS-SLIC, CERS	1505	0.285	NW

MAPPED SITES SUMMARY

Target Property:
WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

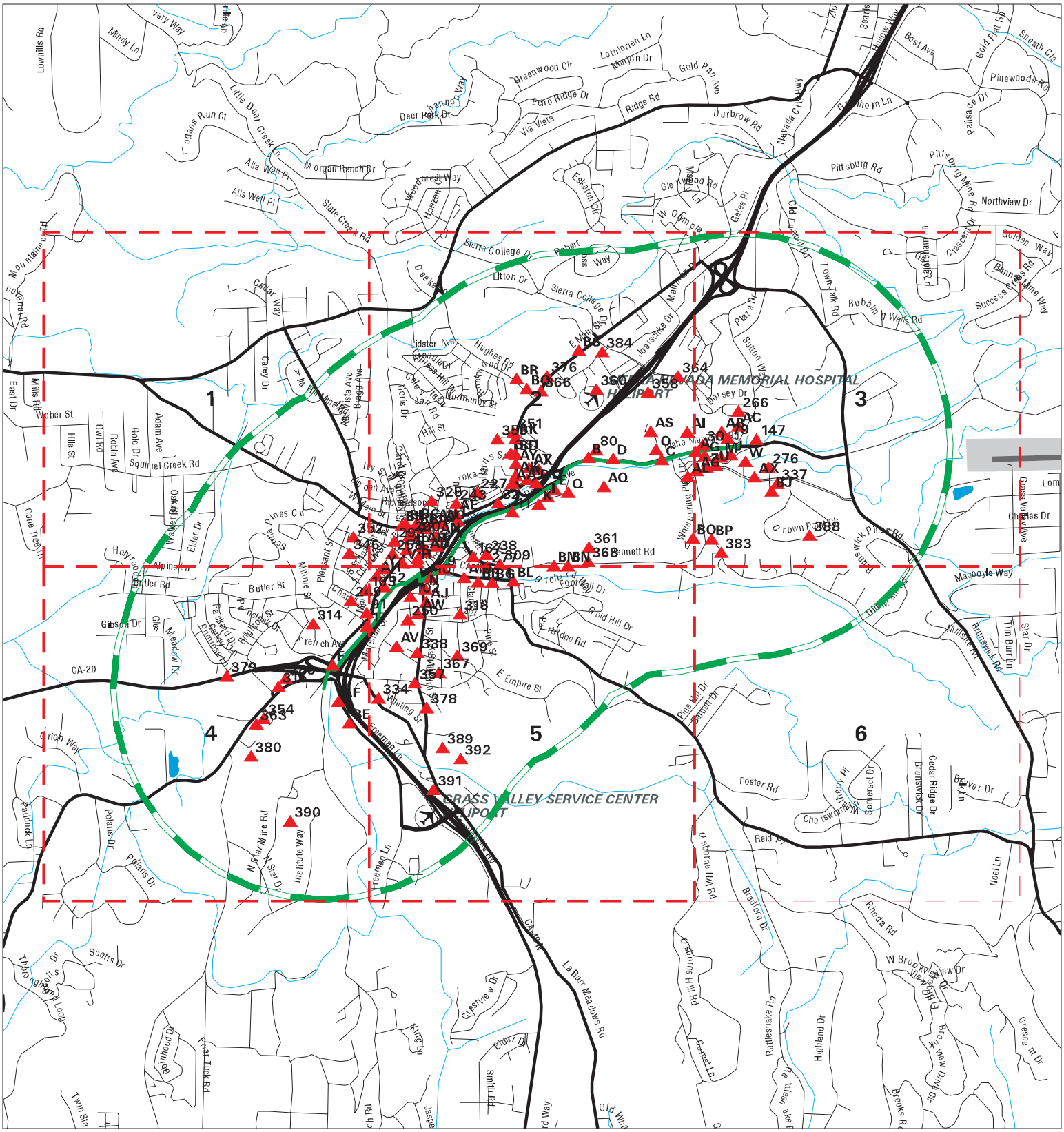
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
352 / 1	PRIVATE RESIDENCE	PRIVATE RESIDENCE	LUST, Cortese, HIST CORTESE, CERS	1526	0.289	NW
BL353 / 5	SIERRA ENERGY - FORM	428 COLFAX AVENUE	LUST, Cortese, CERS	1527	0.289	SE
354 / 4	WASTE MANAGEMENT OF	11187 MCCOURTNEY ROA	SWF/LF	1574	0.298	WSW
BM355 / 2	FERGUSON PROPERTY	474 AND 500 EAST BEN	US BROWNFIELDS, FINDS	1593	0.302	SSE
BM356 / 2	BENNETT STREET DISPO	474 AND 500 BENNETT	SWF/LF, CERS	1593	0.302	SSE
357 / 5	GOLDEN EMPIRE MARKET	105 EMPIRE	LUST, Cortese, HIST CORTESE, CERS	1642	0.311	SE
358 / 2	SPRING HILL MINE	SOUTH OF DORSEY DRIV	ENVIROSTOR, VCP	1645	0.312	NNW
359 / 2	SIERRA TERRACE	130 W. BERRYHILL DRI	ENVIROSTOR, VCP, LIENS	1651	0.313	NW
360 / 2	SIERRA NEVADA MEMORI	155 GLASSON WAY	RCRA-SQG, LUST, CERS HAZ WASTE, SWEEPS U	1656	0.314	North
361 / 2	BOUMA ERICKSON TOMS	ALONG EAST BENNETT S	ENVIROSTOR, VCP	1686	0.319	SSE
BN362 / 2	DURHAM TRANSPORTATIO	10663 BENNETT	LUST, Cortese, HIST CORTESE, CERS	1757	0.333	SE
363 / 4	GRASS VALLEY DISPOSA	11229 MCCOURTNEY RD	CPS-SLIC, SWEEPS UST, CA FID UST	1792	0.339	WSW
364 / 2	NE SIDEWALK IMPROVEM	DORSEY DRIVE	US BROWNFIELDS, FINDS	1821	0.345	North
BN365 / 5	DURHAM SCHOOL SERVIC	10701 EAST BENNETT R	LUST, Cortese, CERS	1847	0.350	SSE
366 / 2	GRASS VALLEY SHELL	892 MAIN	LUST, Cortese, HIST CORTESE, CERS	1906	0.361	NNW
367 / 5	A & A ASPHALT MAINTE	620 KATE HAYES	CPS-SLIC, CERS	1917	0.363	SE
368 / 2	BUOMA ERICKSON TOMS	10780 EAST BENNETT R	US BROWNFIELDS, FINDS	1943	0.368	SE
369 / 5	SIMMONS PROPERTY	197 LUCAS ST	LUST, Cortese, HIST CORTESE, CERS	1950	0.369	SSE
BO370 / 2	OLD LAUSMAN MILL	11352 BENNETT RD	CERS HAZ WASTE, HIST UST, CUPA Listings,...	1959	0.371	SSE
BO371 / 2	OLD LAUSMAN MILL	11352 BENNETT RD E	LUST, Cortese, CERS	1959	0.371	SSE
BP372 / 3	LAUSMANN LUMBER	11452 EAST BENNETT R	ENVIROSTOR	2087	0.395	South
BP373 / 3	MOUNTAIN F ENTERPRIS	11452 EAST BENNETT R	SWF/LF, CERS	2087	0.395	South
BQ374 / 2	ROBINSON ENTERPRISES	122 HUGHES RD	LUST, HIST CORTESE	2094	0.397	NNW
BQ375 / 2	ROBINSON ENTERPRISES	122 HUGHES RD	LUST, SWEEPS UST, HIST UST, CA FID UST, ...	2094	0.397	NNW
376 / 2	BRUSH CREEK MINE	970 EAST MAIN ST., S	Toxic Pits	2173	0.412	NNW
BP377 / 3	AGATE SALES INC	11429 EAST BENNETT S	ENVIROSTOR, CPS-SLIC, CERS	2237	0.424	South
378 / 5	DIETZ 619-629 S. AUB	619-629 SOUTH AUBURN	US BROWNFIELDS, FINDS	2252	0.427	SE
379 / 4	CINCINNATTI HILL QUA	NORTH OF HIGHWAY 20	ENVIROSTOR	2311	0.438	West
380 / 4	STATION #1 WATT PARK	11329 MC COURTNEY RD	LUST, Cortese, HIST CORTESE, CERS	2331	0.441	SW
BR381 / 2	QUIK STOP MARKET #10	148 HUGHES RD	LUST, CERS HAZ WASTE, SWEEPS UST, HIST U...	2418	0.458	NNW
BR382 / 2	QUIK STOP MARKET #10	148 HUGHES RD	CA FID UST, Cortese	2418	0.458	NNW
383 / 3	OLD LAUSMAN MILL	11452 EAST BENNETT S	US BROWNFIELDS, FINDS	2426	0.459	South
384 / 2	RESIDENTIAL PROPERTY	223 CATHERINE LN	LUST, Cortese, HIST CORTESE, CERS	2553	0.484	North
BS385 / 2	SIERRA TIRE AND TRAI	1150 EAST MAIN STREE	US BROWNFIELDS, FINDS	2565	0.486	North
BS386 / 2	CRANMER ENGINEERING	1188 MAIN ST E	LUST, Cortese, CERS	2583	0.489	North
BS387 / 2	CRANMER ENGINEERING	1188 MAIN	HIST UST, CUPA Listings, HIST CORTESE	2583	0.489	North
388 / 3	LANMARK CIRCUITS INC	400 CROWN POINT CIRC	ENVIROSTOR, CUPA Listings, NPDES	2650	0.502	SE
389 / 5	VILLAGE AT SOUTH AUB	7505 SOUTH AUBURN ST	ENVIROSTOR, VCP, LIENS	3126	0.592	SE
390 / 4	NORTH STAR PROPERTY/	BOUNDED BY ALLISON R	ENVIROSTOR, VCP	3207	0.607	SSW

MAPPED SITES SUMMARY

Target Property:
WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
391 / 5	BARLIN DISTRIBUTING	780 SOUTH AUBURN STR	ENVIROSTOR	3506 0.664 SE
392 / 5	EMPIRE MEADOWS	SOUTH AUBURN STREET/	ENVIROSTOR, VCP	3622 0.686 SE

Key Map - 6788425.5s


1
2
3
4
5
6
CA-20
SIERRA NEVADA MEMORIAL HOSPITAL HELIPORT
GRASS VALLEY SERVICE CENTER AIRPORT
Sierra College Dr
Idaho Maryland Rd
Brunswick Rd
Nevada City Hwy
Pittsburg Rd
Squirrel Creek Rd
Butler Rd
Empire St
Whiting St
Freeman Ln
Osborne Hill Rd
Foster Rd
Reid Ave
Bennett Rd
Gold Hill Dr
Footwall Dr
Macbovle Way
Glasgow Ln
Burbrow Rd
Ridge Rd
Gold Pan Ave
Lothorien Ln
Greenwood Cir
Echo Ridge Dr
Via Vista
Deer Park Dr
Morgan Ranch Dr
Alls Well Pl
Slate Creek Rd
Weed Creek Way
Eskelton Dr
Litton Dr
Robert Cross Way
Hughes Rd
Lidster Ave
Cedar Way
Carey Dr
Hill St
Normandy St
Joerschke Dr
Plaza Dr
Sutton Way
Bubbling Wells Rd
Town Talk Rd
Northview Dr
Golden Way
Crescent Dr
Banner Lava Cap Rd
Success Ln
Pittsburg Mine Rd
Gates Pl
Glenwood Rd
Whispering Pine Rd
Sunswick Pine Rd
Crown Point Cir
Grass Valley Ave
Chimes Dr
Tim Burr Ln
Star Dr
Millside Rd
Pine Hill Dr
Banner Dr
Cedar Ridge Dr
Somerset Dr
Brunswick Dr
Beaver Dr
Chatsworth Pl
Noel Ln
Rhoda Rd
W Brockington View Dr
Brockington View Dr
Bradford Dr
Rattlesnake Rd
Highland Dr
Crescent Dr
Brooks Rd
Old Tunnel Rd
Gracie Rd
Smith Rd
Elder Dr
Kung Dr
Clarkview Dr
La Barr Meadows Rd
Old Auburn Rd
Freeman Ln
Institute Way
N Star Mine Rd
N Star Dr
Polaris Dr
Paddock Ln
Orion Way
Scotts Dr
Thoroughbred Loop
Friar Tuck Rd
Twin Star Rd
Meadow Dr
Gibson Dr
Glen Dr
Minnie St
Pleasant St
French Ave
Mill St
Church St
Walker St
Oak St
Elder Dr
Pines Cir
Scenic Dr
Alpine Ln
Holly Ct
Cone Tree Ln
Weber St
Mills Rd
East Dr
Hite St
Owl Rd
Robin Ave
Gold Dr
Adam Ave
Mountain Quarry Rd
Lowhills Rd
Mindy Ln
Little Deer Creek Ln
Logans Run Ct
Hite Ln
Searls
Hollow Way
Bost Ave
Gold Flat Rd
Sneath Cir
Pinewood Rd
Palisade Dr
Nevada City Hwy
Via Vista
Ridge Rd
Deer Park Dr
Hanna Way
Greenwood Cir
Lothorien Ln
Marion Dr
Gold Pan Ave
Burbrow Rd
Glenhorn Ln
Pittsburg Rd
Pittsburg Mine Rd
Northview Dr
Golden Way
Crescent Dr
Banner Lava Cap Rd
Success Ln
Bubbling Wells Rd
Town Talk Rd
Plaza Dr
Sutton Way
Joerschke Dr
Mallard Dr
Gates Pl
Glenwood Rd
W Olympia Dr
Eskelton Dr
Robert Cross Way
Litton Dr
Sierra College Dr
Hughes Rd
Lidster Ave
Cedar Way
Carey Dr
Hill St
Normandy St
Joerschke Dr
Idaho Maryland Rd
Whispering Pine Rd
Sunswick Pine Rd
Crown Point Cir
Grass Valley Ave
Chimes Dr
Tim Burr Ln
Star Dr
Millside Rd
Macbovle Way
Brunswick

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								
Lists of Federal NPL (Superfund) sites								
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
Lists of Federal Delisted NPL sites								
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites subject to CERCLA removals and CERCLA orders								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	1	0	NR	NR	1
Lists of Federal CERCLA sites with NFRAP								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA facilities undergoing Corrective Action								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA TSD facilities								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA generators								
RCRA-LQG	0.250		1	3	NR	NR	NR	4
RCRA-SQG	0.250		5	3	NR	NR	NR	8
RCRA-VSQG	0.250		1	0	NR	NR	NR	1
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent sites								
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilities								
ENVIROSTOR	1.000		3	5	6	5	NR	19
Lists of state and tribal landfills and solid waste disposal facilities								
SWF/LF	0.500		0	0	3	NR	NR	3

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
Lists of state and tribal leaking storage tanks								
LUST	0.500		13	19	17	NR	NR	49
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		8	3	7	NR	NR	18
Lists of state and tribal registered storage tanks								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		11	2	NR	NR	NR	13
AST	0.250	1	2	4	NR	NR	NR	7
INDIAN UST	0.250		0	0	NR	NR	NR	0
Lists of state and tribal voluntary cleanup sites								
VCP	0.500		0	2	3	NR	NR	5
INDIAN VCP	0.500		0	0	0	NR	NR	0
Lists of state and tribal brownfield sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		10	8	6	NR	NR	24
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250	2	28	5	NR	NR	NR	35
Toxic Pits	1.000		0	0	1	0	NR	1
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
AQUEOUS FOAM	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		19	8	NR	NR	NR	27
HIST UST	0.250		17	13	NR	NR	NR	30
CERS TANKS	0.250		6	3	NR	NR	NR	9

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
CA FID UST	0.250		15	7	NR	NR	NR	22
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		1	1	0	NR	NR	2
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		58	24	NR	NR	NR	82
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	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	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	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	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	TP	3	NR	NR	NR	NR	NR	3
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
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		13	17	16	NR	NR	46
CUPA Listings	0.250	1	65	20	NR	NR	NR	86
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP	2	NR	NR	NR	NR	NR	2
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		12	17	14	NR	NR	43
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		1	0	NR	NR	NR	1
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		1	0	0	0	NR	1
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP	2	NR	NR	NR	NR	NR	2
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP	1	NR	NR	NR	NR	NR	1
HWTS	TP	2	NR	NR	NR	NR	NR	2
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		2	1	0	0	NR	3
EDR Hist Auto	0.125		14	NR	NR	NR	NR	14
EDR Hist Cleaner	0.125		3	NR	NR	NR	NR	3
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		14	309	166	73	5	0	567

MAP FINDINGS SUMMARY

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

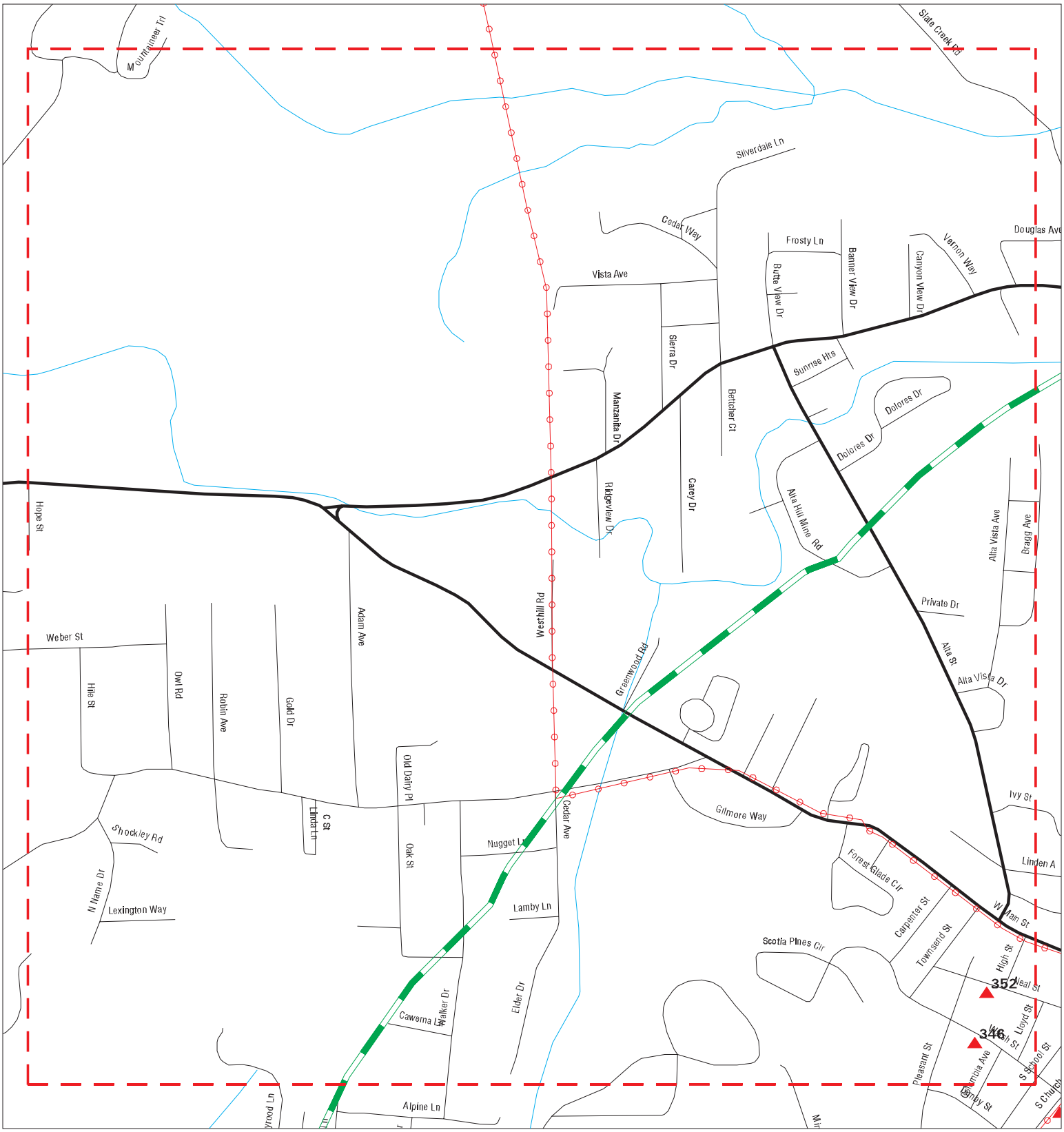
NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 6788425.5s



SITE NAME: Wolf Creek Trail	CLIENT: Holdrege & Kull Consultants
ADDRESS: Wolf Creek Trail	CONTACT: Nicolas Schroeder
CITY/STATE: Grass Valley CA	INQUIRY #: 6788425.5s
ZIP: 95945	DATE: 12/15/21

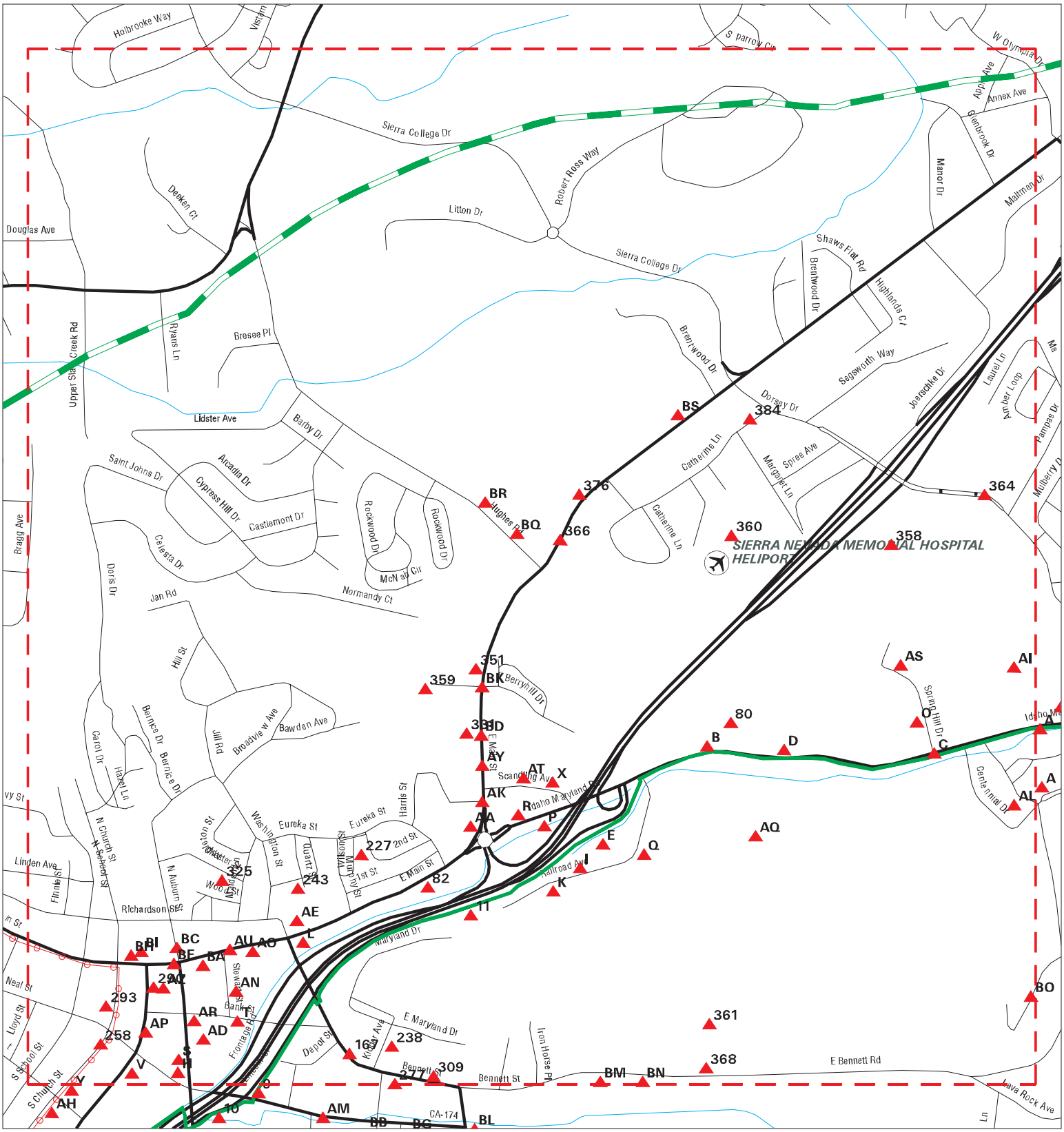
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MAPPED SITES SUMMARY - FOCUS MAP 1

Target Property:
WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
346 / 1	HOFFER RESIDENCE	513 WALSH	LUST, Cortese, HIST CORTESE, CERS	1323 0.251 NW
352 / 1	PRIVATE RESIDENCE	PRIVATE RESIDENCE	LUST, Cortese, HIST CORTESE, CERS	1526 0.289 NW

Focus Map - 2 - 6788425.5s



SITE NAME: Wolf Creek Trail	CLIENT: Holdrege & Kull Consultants
ADDRESS: Wolf Creek Trail	CONTACT: Nicolas Schroeder
CITY/STATE: Grass Valley CA	INQUIRY #: 6788425.5s
ZIP: 95945	DATE: 12/15/21

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MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:
WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
B4 / 2	WEAVERS AUTO TRUCK C	400 IDAHO MARYLAND R	CUPA Listings	TP		
B5 / 2	WEAVER AUTO AND TRUC	400 IDAHO MARYLAND R	HAZNET, HWTS	TP		
B6 / 2		400 IDAHO MARYLAND	AST	TP		
C7 / 2	PEACEFUL VALLEY FARM	25 SPRING HILL RD	FINDS	TP		
C8 / 2	BAKER PROSPECT		MINES MRDS	TP		
11 / 2	GRASS VALLEY READY M	258 RAILROAD AVE	CUPA Listings	58	0.011	SSE
D12 / 2	CALIBER COLLISON CEN	470 IDAHO MARYLAND R	RCRA NonGen / NLR	61	0.012	North
D13 / 2	CALIBER COLLISION CE	470 IDAHO MARYLAND R	CERS HAZ WASTE, CUPA Listings, CERS	61	0.012	North
B14 / 2	PG&E - GRASS VALLEY	403 IDAHO-MARYLAND R	CPS-SLIC, DEED, CERS	64	0.012	SSE
D15 / 2	BEST TRAILER	500 IDAHO MARYLAND R	CUPA Listings, NPDES, CIWQS, CERS	68	0.013	North
B16 / 2	PG&E MANUFACTURED GA	IDAHO MARYLAND ROAD	ENVIROSTOR	86	0.016	SSE
E18 / 2	TOMS SIERRA CO., BUL	325 RAILROAD AVE.	AST	93	0.018	SSE
E19 / 2	TOMS SIERRA COMPANY	325 RAILROAD AVE	SWEEPS UST, CA FID UST	93	0.018	SSE
B24 / 2	PG&E FORMER MANUFACT	10403 IDAHO-MARYLAND	CPS-SLIC	120	0.023	SSE
B25 / 2	FAMILIAN PIPE AND SU	10403 IDAHO MARYLAND	ENVIROSTOR	120	0.023	SSE
B26 / 2	FAMILIAN PIPE AND SU	10403 IDAHO MARYLAND	EDR MGP	120	0.023	SSE
I31 / 2	A&A READY MIXED CONC	270 RAILROAD AVE	RCRA NonGen / NLR	154	0.029	SE
I32 / 2	A & A CONCRETE SUPPL	270 RAILROAD AVE	CERS TANKS, CERS	154	0.029	SE
I33 / 2	A & A CONCRETE SUPPL	270 RAILROAD AVE	CUPA Listings	154	0.029	SE
K37 / 2	GOLD-N-GREEN RENTAL	302 RAILROAD AVE	SWEEPS UST, HIST UST, CA FID UST	166	0.031	SE
K38 / 2	AMERICAN TOWER CORP	302 RAILROAD AVE	CUPA Listings	166	0.031	SE
K39 / 2	METRO PCS	302 RAILROAD AVE	CUPA Listings	166	0.031	SE
K40 / 2	GOLD-N- GREEN RENTAL	302 RAILROAD AVE.	UST	166	0.031	SE
K41 / 2	AT&T MOBILITY- GRASS	302 RAILROAD AVE	CUPA Listings	166	0.031	SE
K42 / 2	RENTAL GUYS 7	302 RAILROAD AVE	RCRA NonGen / NLR	166	0.031	SE
K43 / 2	VERIZON WIRELESS GRA	302 RAILROAD AVE	CUPA Listings, CERS	166	0.031	SE
K44 / 2	GOLD N GREEN RENTALS	302 RAILROAD AVE	CUPA Listings, HAZNET, HWTS	166	0.031	SE
K45 / 2	RENTAL GUYS 7	302 RAILROAD AVE	CERS HAZ WASTE, CERS, HWTS	166	0.031	SE
K46 / 2	GOLD & GREEN RENTALS	302 RAILROAD AVE	HIST UST, CUPA Listings	166	0.031	SE
I47 / 2	SIERRA STATION NO. 4	325&335 RAILROAD AVE	UST	171	0.032	SE
L48 / 2	STATE ROUTE 20/49 BE	N/A BENNETT STREET	CPS-SLIC, CERS	178	0.034	NW
O67 / 2	ROBERT SNELL CASTING	110 SPRING HILL DR S	CERS HAZ WASTE, CERS	216	0.041	NNW
O68 / 2	BREWBILT MANUFACTURI	110 SPRING HILL DRIV	CUPA Listings, NPDES	216	0.041	NNW
O69 / 2	ROBERT SNELL CASTING	110 SPRING HILL #20	RCRA NonGen / NLR	216	0.041	NNW
O70 / 2	ROBERT SNELL CASTING	110 SPRING HILL DR	CUPA Listings, CIWQS	216	0.041	NNW
E71 / 2	HUNT & SONS	335 RAILROAD AVE	LUST, CHMIRS, Cortese, CUPA Listings, HA...	222	0.042	SSE
E72 / 2	BULK PRODUCT FACILIT	335 RAILROAD AVENUE	UST	222	0.042	SSE
E73 / 2	TOMS SIERRA COMPANY	335 RAILROAD AVE	CPS-SLIC, SWEEPS UST, CA FID UST	222	0.042	SSE
E74 / 2	GRASS VALLEY BULK PL	335 RAILROAD AVE	RCRA NonGen / NLR	222	0.042	SSE

MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:
WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
E75 / 2	JERCO OIL CO INC	335 RAILROAD AVE	HIST UST	222	0.042	SSE
E76 / 2	HUNT & SONS	335 RAILROAD AVE	UST	222	0.042	SSE
E77 / 2	HUNT & SONS INC	335 RAILROAD AVE	EDR Hist Auto	222	0.042	SSE
I78 / 2	CHAPEL OF THE ANGELS	330 RAILROAD AVE	CUPA Listings, CERS	225	0.043	SE
80 / 2	NORTH STAR PLANT- -	P.O. BOX 1599	MINES	232	0.044	North
H81 / 2	ECONOMY CLEANERS & L	119 NEAL ST	EDR Hist Cleaner	235	0.045	NW
82 / 2	341 EAST MAIN STREET	341 EAST MAIN STREET	US BROWNFIELDS, FINDS	240	0.045	NNW
H83 / 2	49ER TIRE INC	167 SOUTH AUBURN ST	EDR Hist Auto	250	0.047	NNE
P84 / 2	RIEBE AUTOMOTIVE	129 IDAHO-MARYLAND R	CPS-SLIC, SWEEPS UST	266	0.050	NW
P85 / 2	RIEBES AUTOMOTIVE SU	129 IDAHO MARYLAND R	CUPA Listings	266	0.050	NW
P86 / 2	RIEBE AUTOMOTIVE	129 IDAHO & MARYLAND	LUST, Cortese, HIST CORTESE, CERS	270	0.051	NW
I87 / 2	CRAMEN OIL CO	318 RAILROAD AV	HIST UST	272	0.052	SE
I88 / 2	CRAMEN OIL CO	318 RAILROAD AVE	SWEEPS UST, CA FID UST	272	0.052	SE
H89 / 2	BILLS MOBIL	168 S AUBURN RD	EDR Hist Auto	275	0.052	North
H90 / 2	CITY PARKING LOT	168 S. AUBURN STREET	US BROWNFIELDS	275	0.052	North
O92 / 2	GEARED UP DRIVETRAIN	125 SPRINGHILL DR	CUPA Listings	288	0.055	North
O93 / 2	EAGLE AUTOMOTIVE	125 SPRINGHILL DR ST	CERS HAZ WASTE	288	0.055	North
O94 / 2	EAGLE AUTOMOTIVE	125 SPRING HILL DR S	RCRA NonGen / NLR	288	0.055	North
O95 / 2	J & M OFFROAD	125 SPRINGHILL DR ST	CERS HAZ WASTE	288	0.055	North
O96 / 2	EAGLE AUTOMOTIVE	125 SPRINGHILL DR	CUPA Listings	288	0.055	North
O97 / 2	ROLLING GREEN INC	125 SPRING HILL DR	RCRA NonGen / NLR	288	0.055	North
O98 / 2	VARGAS INC DBA J & M	125 SPRING HILL DR S	RCRA NonGen / NLR	288	0.055	North
O99 / 2	ROLLING GREEN INC	125 SPRING HILL DR	CUPA Listings, NPDES, CIWQS, HWTS	288	0.055	North
O100 / 2	J & M OFFROAD	125 SPRINGHILL DR	CUPA Listings	288	0.055	North
I101 / 2	49ER FUN PARK	314 RAILROAD AVE	CUPA Listings	302	0.057	SE
Q103 / 2	HILLS FLAT LUMBER CO	380 RAILROAD AVE	CERS HAZ WASTE, CERS TANKS, CERS	319	0.060	SE
Q104 / 2	HILLS FLAT LUMBER CO	380 RAILROAD AVE	AST	319	0.060	SE
Q105 / 2	HILLS FLAT LUMBER CO	380 RAILROAD AVE	CUPA Listings	319	0.060	SE
Q106 / 2	HILLS FLAT LUMBER CO	380 RAILROAD AVE	RCRA NonGen / NLR	319	0.060	SE
R111 / 2	PACIFIC GAS AND ELEC	IDAHO MARYLAND ROAD	EDR MGP	329	0.062	NW
L112 / 2	MAYWORM SHELL #2	201 E MAIN ST	SWEEPS UST, CA FID UST	331	0.063	NW
L113 / 2	ROBINSON ENTERPRISES	201 E MAIN ST	CERS HAZ WASTE, CERS TANKS, CERS	331	0.063	NW
L114 / 2	THOMAS SHELL SERVICE	201 E MAIN ST	EDR Hist Auto	331	0.063	NW
L115 / 2	ROBINSON ENTERPRISES	201 E MAIN ST	UST	331	0.063	NW
L116 / 2	ROBINSON ENTERPRISES	201 E MAIN ST	CUPA Listings	331	0.063	NW
L117 / 2	ROBINSON PETROLEUM 2	201 E MAIN ST	RCRA NonGen / NLR	331	0.063	NW
L118 / 2	ROBINSON PETROLEUM	201 E MAIN ST	CUPA Listings	331	0.063	NW
S119 / 2	TRIBAL WEAVER BUILDI	114-116 NEAL STREET	US BROWNFIELDS	348	0.066	NNW
T121 / 2	GRASS VALLEY TRANSFE	123 BANK STREET	HIST UST, RCRA NonGen / NLR, FINDS, ECHO	352	0.067	WNW

MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:
WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
T127 / 2	GRASS VALLEY TRANSFE	127 BANK ST B	SWEEPS UST	359	0.068	WNW
T128 / 2	GRASS VALLEY TRANSFE	127 BANK ST	CA FID UST	359	0.068	WNW
T129 / 2	B & D RADIATOR SERVI	127 BANK ST	CUPA Listings	359	0.068	WNW
Q130 / 2	DOUGLAS AUTOMOTIVE	340 RAILROAD AVE	RCRA NonGen / NLR	359	0.068	SSE
Q131 / 2	DOUGLAS AUTOMOTIVE	340 RAILROAD AVE	CERS HAZ WASTE, CUPA Listings, CERS, HWT...	359	0.068	SSE
Q132 / 2	DOUGLAS AUTOMOTIVE	340 RAILROAD AVE	RCRA NonGen / NLR	359	0.068	SSE
X136 / 2	MARK'S CYCLE STORE	144 IDAHO MARYLAND R	RCRA NonGen / NLR	362	0.069	NNW
X137 / 2	MARKS CYCLE STORE	144 IDAHO MARYLAND R	CERS HAZ WASTE, CUPA Listings, NPDES, CI...	362	0.069	NNW
S140 / 2	STRIP COMMERCIAL CEN	152-164 SOUTH AUBURN	US BROWNFIELDS, FINDS	373	0.071	North
S141 / 2	WALLIS-MCGLAUGHLIN F	152 S. AUBURN STREET	RCRA NonGen / NLR	373	0.071	North
AA144 / 2	TERRIBLE HERBST / US	438 MAIN ST E	LUST, Cortese, Notify 65, CERS	405	0.077	NNW
X145 / 2	PEARSON'S SMALL ENGI	142 IDAHO MARYLAND R	RCRA NonGen / NLR	407	0.077	NNW
X146 / 2	PEARSON'S SMALL ENGI	142 IDAHO MARYLAND R	CERS HAZ WASTE, CUPA Listings, HAZNET, H...	407	0.077	NNW
T149 / 2	ZINOLA ESTATE	123 BANK ST	LUST, Cortese, HIST CORTESE, CERS	411	0.078	WNW
AD157 / 2	GRASS VALLEY	153 S AUBURN ST	HIST UST	429	0.081	NNE
AD158 / 2	S. AUBURN HEALTH CLU	153 SOUTH AUBURN STR	US BROWNFIELDS	429	0.081	NNE
AD159 / 2	GRASS VALLEY	153 S AUBURN ST	SWEEPS UST, CA FID UST	429	0.081	NNE
AE160 / 2	SIERRA SUPERSTOP #11	202 E MAIN ST	SWEEPS UST	435	0.082	NW
AE161 / 2	FUZZYS DISCOUNT AUTO	202-214 E MAIN ST	EDR Hist Auto	435	0.082	NW
V162 / 2	GRASS VALLEY LIBRARY	207 MILL STREET	HIST UST	438	0.083	NW
167 / 2	NARROW GAUGE RAILROA	225 BENNETT STREET	US BROWNFIELDS, FINDS	448	0.085	ESE
R169 / 2	RIEBES AUTOMOTIVE SU	126 IDAHO MARYLAND R	CERS HAZ WASTE, CUPA Listings, CERS	461	0.087	NW
R170 / 2	RIEBES AUTO PARTS	126 IDAHO MARYLAND R	RCRA NonGen / NLR	461	0.087	NW
AE171 / 2	FUZZYS DISCOUNT AUTO	214 E MAIN ST	EDR Hist Auto	480	0.091	NW
AD172 / 2	PACIFIC BELL	149 SOUTH AUBURN STR	RCRA NonGen / NLR, FINDS, ECHO	480	0.091	NNE
AE173 / 2	SIERRA SUPER STOP #1	202 MAIN ST E	LUST, Cortese, HIST CORTESE, CERS	484	0.092	NW
AI175 / 2	GEARED UP DRIVETRAIN	900 GOLDEN GATE TERR	CUPA Listings	488	0.092	NNW
AI176 / 2	GEARED UP DRIVE TRAI	900 GOLDEN GATE TER	RCRA NonGen / NLR	488	0.092	NNW
AI177 / 2	GEARED UP DRIVE TRAI	900 GOLDEN GATE TERR	CERS HAZ WASTE	488	0.092	NNW
AI178 / 2	BK POWDER COATING IN	900 GOLDEN GATE TER	CUPA Listings	488	0.092	NNW
AE179 / 2	HILLERMAN, FRED E. &	BOX 976	HIST CORTESE	492	0.093	NW
X183 / 2	NUGGET AUTO BODY INC	140 SCANDLING AVE	RCRA NonGen / NLR	506	0.096	NNW
X184 / 2	NUGGET PREMIUM AUTO	140 SCANDLING AVE	CUPA Listings	506	0.096	NNW
AK185 / 2	MIKES CHEVRON	10479 IDAHO MARYLAND	EDR Hist Auto	516	0.098	NNW
AL186 / 2	FOSTER & SON TRUCKIN	780 WHISPERING PINES	RCRA NonGen / NLR	521	0.099	SSE
AL187 / 2	FOSTER & SON TRUCKIN	780 WHISPERING PINES	RCRA NonGen / NLR	521	0.099	SSE
AL188 / 2	FOSTER & SON TRUCKIN	780 WHISPERING PINES	CUPA Listings, HAZNET, HWTS	521	0.099	SSE
AL189 / 2	FOSTER & SON TRUCKIN	780 WHISPERING PINES	CERS HAZ WASTE, CUPA Listings, CERS, HWT...	521	0.099	SSE
AD190 / 2	BALLERINA CLEANERS	147 S AUBURN BLVD	RCRA-SQG, FINDS, ECHO, HAZNET, CERS, HWT..	522	0.099	North

MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:
WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
AD191 / 2	TOM VAN DYKE	147 S. AUBURN ST.	RCRA NonGen / NLR	522	0.099	North
AD192 / 2	BALLERINA CLEANERS	147 S AUBURN ST	EDR Hist Cleaner	522	0.099	North
AE193 / 2	DOWNTOWN SHELL	201 MAIN ST E	LUST, Cortese, HIST CORTESE, CERS	530	0.100	NW
AA195 / 2	GOLD COUNTRY TRACTOR	418 E MAIN ST	RCRA NonGen / NLR	537	0.102	NNW
AA196 / 2	GOLD COUNTRY KUBOTA	418 E MAIN ST	CERS HAZ WASTE, CUPA Listings, CERS	537	0.102	NNW
AN197 / 2	TRIPP'S AUTO BODY &	127 STEWART STREET	RCRA NonGen / NLR	538	0.102	WNW
AN198 / 2	TRIPPS AUTOBODY & PA	127 STEWART ST	CUPA Listings	538	0.102	WNW
AO199 / 2	PG&E MANUFACTURED GA	MAIN, AUBURN, STEWAR	ENVIROSTOR	539	0.102	NW
AK200 / 2	CHEVRON #9-2368	451 MAIN ST E	LUST, Cortese, HIST CORTESE, CERS	546	0.103	NNW
AD202 / 2	BALLERINA CLEANERS	147 AUBURN ST	CUPA Listings	551	0.104	NNE
AP203 / 2	HEDMAN FURNITURE	161 MILL	LUST, Cortese, CUPA Listings, HIST CORTE...	556	0.105	NNW
AK204 / 2	MAIN STREET GAS	451 E MAIN ST	RCRA NonGen / NLR	575	0.109	NNW
AK205 / 2	RICAR INC	451 E MAIN ST	EDR Hist Auto	575	0.109	NNW
AK206 / 2	CHEVRON STATION #236	451 MAIN ST	CUPA Listings	575	0.109	NNW
AK207 / 2	MAIN STREET GAS	451 E MAIN ST	UST	575	0.109	NNW
AK208 / 2	92368	451 E MAIN ST	CERS HAZ WASTE, HIST UST, CERS TANKS, CU...	575	0.109	NNW
AK209 / 2	MAIN STREET 76	451 E MAIN ST	UST	575	0.109	NNW
AK210 / 2	MAIN STREET GAS	451 E MAIN ST	SWEEPS UST, CA FID UST, HAZNET, HWTS	575	0.109	NNW
AA211 / 2	TERRIBLE HERBST INC	438 E MAIN ST	EDR Hist Auto	583	0.110	NNW
AA212 / 2	TERRIBLE HERBST #72	438 E MAIN ST	SWEEPS UST, HIST UST, CA FID UST	583	0.110	NNW
AA213 / 2	TERRIBLE HERBST STAT	438 EAST MAIN STREET	CUPA Listings, HAZNET, HWTS	583	0.110	NNW
AA214 / 2	TERRIBLE HERBST #72	438 E MAIN ST	HIST UST	583	0.110	NNW
AO215 / 2	GRASS VALLEY STEELCA	145 E MAIN ST	CUPA Listings, NPDES, WDS, CIWQS, CERS	587	0.111	NW
AO216 / 2	GRASS VALLEY STEELCA	145 E MAIN ST	RCRA NonGen / NLR	587	0.111	NW
AQ221 / 2	DE MARTINI RV SALES	625 IDAHO MARYLAND R	RCRA NonGen / NLR	592	0.112	South
AQ222 / 2	DEMARTINI RV SALES	625 IDAHO MARYLAND R	CERS HAZ WASTE, CUPA Listings, CERS	592	0.112	South
AO223 / 2	LIBERTY MOTORS	149 E MAIN ST	RCRA-SQG, FINDS, ECHO	599	0.113	NW
AO224 / 2	TRIPP'S AUTO BODY &	149 E MAIN ST	RCRA NonGen / NLR	599	0.113	NW
AR225 / 2	KINGSTONE, LLC	111 BANK ST	RCRA NonGen / NLR	619	0.117	WNW
AS226 / 2	HIGH SIERRA ELECTRON	155 SPRING HILL DR S	RCRA NonGen / NLR	622	0.118	NNW
227 / 2	BETTY TAYLOR PRIVATE	127 WILSON ST	RCRA NonGen / NLR	638	0.121	NNW
AR228 / 2	HIGH DESERT OIL COMP	133 S AUBURN ST	SWEEPS UST, HIST UST, CA FID UST	641	0.121	North
AR229 / 2	CIRCLE K STORE / 76	133 S. AUBURN STREET	UST	641	0.121	North
AR230 / 2	UNITED #5428	133 S AUBURN ST	RCRA NonGen / NLR	641	0.121	North
AR231 / 2	UNITED # 5428	133 S AUBURN ST	CERS HAZ WASTE, CERS TANKS, CUPA Listing...	641	0.121	North
AR232 / 2	UNITED # 5428	133 S AUBURN ST	UST	641	0.121	North
AR233 / 2	UNITED #5428	133 S AUBURN ST	HIST UST, HAZNET, HWTS	641	0.121	North
AR234 / 2	TOSCO NORTHWEST CO	133 S AUBURN ST	RCRA-SQG, FINDS, ECHO	641	0.121	North
AR235 / 2	BILLS PHILLIPS 66	133 SO AUBURN BLVD	EDR Hist Auto	641	0.121	North

MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:
WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
AP236 / 2	DEL OR THEATRE 3	165 MILL ST	SWEEPS UST, CA FID UST	645	0.122	NNW
AP237 / 2	DEL ORO THEARTE	165 MILL	LUST, Cortese, HIST CORTESE, CERS	645	0.122	NNW
238 / 2	JAMES SEPEDA	310 KIDDER AVE	RCRA NonGen / NLR	646	0.122	ESE
AO239 / 2	NAGLER PROPERTY	141-143 EAST MAIN ST	US BROWNFIELDS, FINDS	646	0.122	WNW
AP240 / 2	GARY MANTOVAN & L HO	160 MILL ST	CUPA Listings	647	0.123	NW
AT241 / 2	MELS TRANSMISSION	124 SCANDLING AVE	RCRA-SQG, CERS HAZ WASTE, FINDS, ECHO, C...	649	0.123	NW
AT242 / 2	MELS TRANSMISSION	124 SCANDLING AVE	EDR Hist Auto	649	0.123	NW
243 / 2	VERNON GEIST	217 HARPER ST	RCRA-LQG, HAZNET, HWTS	663	0.126	NW
AL244 / 2	IDAHO MARYLAND MINE	10344 CENTENNIAL DRI	US BROWNFIELDS, FINDS	669	0.127	SSE
AL245 / 2	IDAHO MARYLAND MINE	10344 CENTENNIAL	ENVIROSTOR, HIST CORTESE	669	0.127	SSE
AL246 / 2	IDAHO MARYLAND MINE	10344 CENTENNIAL DRI	SEMS, FINDS	669	0.127	SSE
AK247 / 2	MOTOR ELECTRIC SERVI	462 E MAIN ST	CUPA Listings	674	0.128	NNW
AR248 / 2	CIRCLE-K #05428	133 AUBURN	LUST, Cortese, CUPA Listings, HIST CORTE...	675	0.128	North
AK251 / 2	MIXED USE SITE RES/C	109 AND 113 HARRIS S	US BROWNFIELDS	698	0.132	NNW
AU252 / 2	GRASS VALLEY, CA MAI	135 E MAIN STREET	RCRA NonGen / NLR	731	0.138	WNW
AS253 / 2	BUB ENTERPRISES INC	180 SPRING HILL DRIV	RCRA NonGen / NLR	737	0.140	North
AS254 / 2	BUB ENTERPRISES INC	180 SPRINGHILL DR	CUPA Listings	737	0.140	North
AS255 / 2	I GRAPHICS LLC	165 SPRING HILL DR	RCRA NonGen / NLR	746	0.141	NNW
AS256 / 2	PRECISION PRINTERS I	165 SPRING HILL DR	CUPA Listings	746	0.141	NNW
AS257 / 2	IGRAPHICS PRECISION	165 SPRING HILL DR	CERS HAZ WASTE, CUPA Listings, CERS	746	0.141	NNW
258 / 2	WILSON APARTMENTS	219 CHURCH ST S	LUST, Cortese, HIST CORTESE, CERS	747	0.141	NNW
AU259 / 2	NAGLER PROPERTY	141-143 MAIN ST E	LUST, Cortese, CERS	749	0.142	WNW
AU264 / 2	VACANT LOT NEXT TO E	NO ADDRESS	US BROWNFIELDS, FINDS	763	0.145	WNW
AU265 / 2	GRASS VALLEY CITY CS	125 EAST MAIN STREET	ENF, HIST CORTESE, CIWQS, CERS	775	0.147	WNW
AU271 / 2	CITY HALL- POLICE ST	125 MAIN ST E	LUST, Cortese, CERS	782	0.148	WNW
AY272 / 2	GOLD COUNTRY, INC.	500 BLOCK OF EAST MA	ENVIROSTOR, VCP	782	0.148	NW
AZ273 / 2	THE HAIR COMPANY	134 AUBURN ST S	LUST, Cortese, CERS	808	0.153	North
AY274 / 2	USED CAR LOT	519 EAST MAIN STREET	US BROWNFIELDS	823	0.156	NW
BA275 / 2	PG AND E MANUFACTURE	MAIN,AUBURN,STEWART	EDR MGP	825	0.156	WNW
277 / 2	BENJAMIN AND JENNIFE	306 BENNETT ST	RCRA NonGen / NLR	847	0.160	SE
BA278 / 2	POLICE DEPARTMENT	125 E MAIN ST	SWEEPS UST, HIST UST, CA FID UST	856	0.162	WNW
BA279 / 2	CITY OF GRASS VALLEY	125 E. MAIN ST.	HIST UST, HAZNET, HWTS	856	0.162	WNW
AY284 / 2	WEAVER AUTO AND TRUC	520 E MAIN ST	RCRA-SQG, FINDS, ECHO	891	0.169	NW
AY285 / 2	ANIMAL SAVE	520 EAST MAIN STREET	US BROWNFIELDS, FINDS	891	0.169	NW
AY286 / 2	AUTO SALVAGE	545 MAIN STREET EAST	ENVIROSTOR	925	0.175	NW
AZ287 / 2	BUTLER BROS/ SCOTIA	SOUTHWEST END OF CAR	ENVIROSTOR	927	0.176	North
BC288 / 2	PACIFIC BELL	118 EAST MAIN STREET	RCRA-SQG, FINDS, ECHO	928	0.176	WNW
290 / 2	FOOTHILL HARDWARE	121 MILL ST	HIST UST	948	0.180	NNW
BD291 / 2	SCHOMAKER TRUST	535 E MAIN ST	SWEEPS UST	951	0.180	NW

MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:
WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

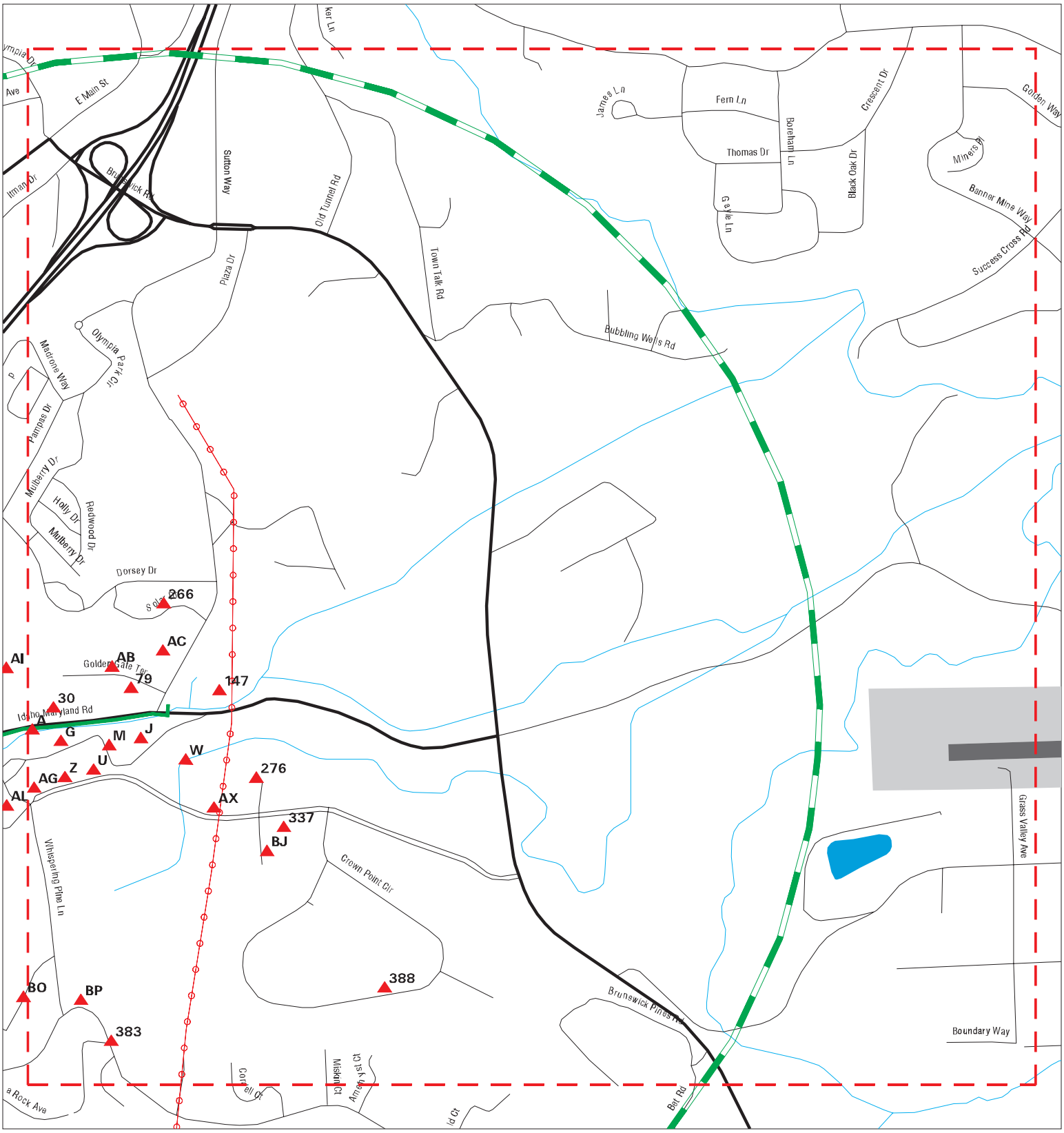
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
BD292 / 2	SHOMAKER TRUST	535 MAIN ST E	LUST, CHMIRS, Cortese, CUPA Listings, HI...	951	0.180	NW
293 / 2	BANK OF AMERICA	134 SOUTH CHURCH STR	RCRA NonGen / NLR	970	0.184	NW
BD294 / 2	BITTON	544 EAST MAIN STREET	US BROWNFIELDS	990	0.188	NW
309 / 2	CITY OF GRASS VALLEY	331 BENNETT ST	RCRA NonGen / NLR	1035	0.196	ESE
BF310 / 2	MASONIC TEMPLE ASSOC	124 S AUBURN ST	HIST UST	1040	0.197	WNW
BF311 / 2	MASONIC TEMPLE ASSOC	124 S AUBURN ST	SWEEPS UST, HIST UST, CA FID UST	1040	0.197	WNW
BF312 / 2	VACANT (ROAD WORK)	116 MAIN ST W	LUST, Cortese, HIST CORTESE, CERS	1053	0.199	WNW
BC313 / 2	EMPTY BUILDING	120 AUBURN	LUST, Cortese, HIST CORTESE, CERS	1067	0.202	WNW
BD317 / 2	10 MINUTE OIL CHANGE	582 E MAIN ST	CUPA Listings	1084	0.205	NW
BD318 / 2	PRO LUBE INC	582 E MAIN ST	CUPA Listings	1084	0.205	NW
BD319 / 2	PRO LUBE INC.	582 E MAIN ST	AST	1084	0.205	NW
BD320 / 2	PRO LUBE INC.	582 E MAIN ST	CERS HAZ WASTE, CERS TANKS, CERS	1084	0.205	NW
BD321 / 2	PROLUBE INC #106	582 E MAIN ST	RCRA NonGen / NLR	1084	0.205	NW
BD322 / 2	OIL CHANGERS #824 /	582 E MAIN ST	RCRA NonGen / NLR	1084	0.205	NW
BC323 / 2	THE HAIR COMPANY	134 AUBURN ST	HIST CORTESE	1096	0.208	WNW
BD324 / 2	10 - MINUTE LUBE (FO	568, 582, 602 MAIN S	CPS-SLIC	1105	0.209	NW
325 / 2	SUSAN MANFRE	141 CHESTER ST	RCRA NonGen / NLR	1110	0.210	NW
331 / 2	10 MINUTE LUBE (FORM	568, 582, 602 EAST M	CPS-SLIC, CERS	1190	0.225	NW
BH332 / 2	EVERHART HOTEL	105 CHURCH	LUST, Cortese, CUPA Listings, HIST CORTE...	1190	0.225	NNW
BH333 / 2	BRET HARTE RETIREMEN	305 MAIN	LUST, Cortese, CUPA Listings, HIST CORTE...	1207	0.229	NNW
BI335 / 2	MAIN ST REHABILITATI	204 MAIN ST	LUST, Cortese, HIST CORTESE, CERS	1219	0.231	NNW
BH336 / 2	LEE PROPERTY	314 MAIN	LUST, Cortese, CUPA Listings, HIST CORTE...	1226	0.232	NNW
BH339 / 2	CALIFORNIA LAND TITL	120 N OUBURN ST	SWEEPS UST, CA FID UST	1230	0.233	NNW
BI340 / 2	SIERRA STATION 11	202 W MAIN STREET	HIST UST, CA FID UST	1235	0.234	NNW
BI341 / 2	SIERRA STATION #11	202 W MAIN ST	HIST UST	1235	0.234	NNW
BH342 / 2	NEHC, LLC	212 WEST MAIN STREET	RCRA NonGen / NLR	1246	0.236	NNW
BK347 / 2	VALET CLEANERS	640 MAIN ST E	CPS-SLIC	1327	0.251	NNW
BK348 / 2	VALET CLEANERS	640 E MAIN ST	RCRA-SQG, CPS-SLIC, FINDS, ECHO, DRYCLEA...	1364	0.258	NW
BK349 / 2	FORMER SERVICE STATI	MAIN ST E AND BERRYH	CPS-SLIC	1391	0.263	WNW
351 / 2	FORMER SERVICE STATI	700 EAST MAIN STREET	CPS-SLIC, CERS	1505	0.285	NW
BM355 / 2	FERGUSON PROPERTY	474 AND 500 EAST BEN	US BROWNFIELDS, FINDS	1593	0.302	SSE
BM356 / 2	BENNETT STREET DISPO	474 AND 500 BENNETT	SWF/LF, CERS	1593	0.302	SSE
358 / 2	SPRING HILL MINE	SOUTH OF DORSEY DRIV	ENVIROSTOR, VCP	1645	0.312	NNW
359 / 2	SIERRA TERRACE	130 W. BERRYHILL DRI	ENVIROSTOR, VCP, LIENS	1651	0.313	NW
360 / 2	SIERRA NEVADA MEMORI	155 GLASSON WAY	RCRA-SQG, LUST, CERS HAZ WASTE, SWEEPS U	1656	0.314	North
361 / 2	BOUMA ERICKSON TOMS	ALONG EAST BENNETT S	ENVIROSTOR, VCP	1686	0.319	SSE
BN362 / 2	DURHAM TRANSPORTATIO	10663 BENNETT	LUST, Cortese, HIST CORTESE, CERS	1757	0.333	SE
364 / 2	NE SIDEWALK IMPROVEM	DORSEY DRIVE	US BROWNFIELDS, FINDS	1821	0.345	North
366 / 2	GRASS VALLEY SHELL	892 MAIN	LUST, Cortese, HIST CORTESE, CERS	1906	0.361	NNW

MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:
WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
368 / 2	BUOMA ERICKSON TOMS	10780 EAST BENNETT R	US BROWNFIELDS, FINDS	1943	0.368	SE
BO370 / 2	OLD LAUSMAN MILL	11352 BENNETT RD	CERS HAZ WASTE, HIST UST, CUPA Listings,...	1959	0.371	SSE
BO371 / 2	OLD LAUSMAN MILL	11352 BENNETT RD E	LUST, Cortese, CERS	1959	0.371	SSE
BQ374 / 2	ROBINSON ENTERPRISES	122 HUGHES RD	LUST, HIST CORTESE	2094	0.397	NNW
BQ375 / 2	ROBINSON ENTERPRISES	122 HUGHES RD	LUST, SWEEPS UST, HIST UST, CA FID UST, ...	2094	0.397	NNW
376 / 2	BRUSH CREEK MINE	970 EAST MAIN ST., S	Toxic Pits	2173	0.412	NNW
BR381 / 2	QUIK STOP MARKET #10	148 HUGHES RD	LUST, CERS HAZ WASTE, SWEEPS UST, HIST U...	2418	0.458	NNW
BR382 / 2	QUIK STOP MARKET #10	148 HUGHES RD	CA FID UST, Cortese	2418	0.458	NNW
384 / 2	RESIDENTIAL PROPERTY	223 CATHERINE LN	LUST, Cortese, HIST CORTESE, CERS	2553	0.484	North
BS385 / 2	SIERRA TIRE AND TRAI	1150 EAST MAIN STREE	US BROWNFIELDS, FINDS	2565	0.486	North
BS386 / 2	CRANMER ENGINEERING	1188 MAIN ST E	LUST, Cortese, CERS	2583	0.489	North
BS387 / 2	CRANMER ENGINEERING	1188 MAIN	HIST UST, CUPA Listings, HIST CORTESE	2583	0.489	North

Focus Map - 3 - 6788425.5s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Wolf Creek Trail	CLIENT: Holdrege & Kull Consultants
ADDRESS: Wolf Creek Trail	CONTACT: Nicolas Schroeder
CITY/STATE: Grass Valley CA	INQUIRY #: 6788425.5s
ZIP: 95945	DATE: 12/15/21

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MAPPED SITES SUMMARY - FOCUS MAP 3

Target Property:
WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

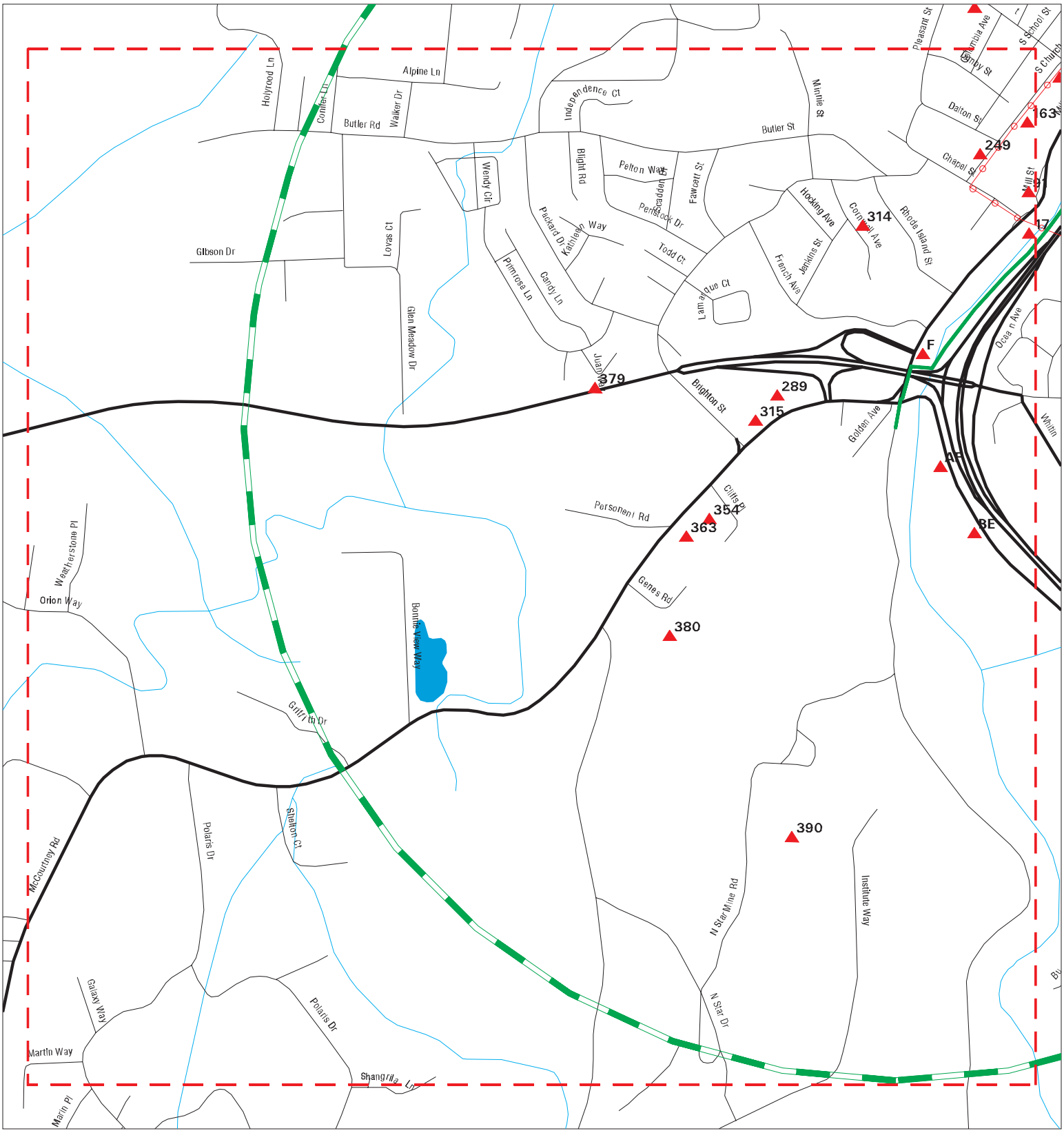
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
A1 / 3	CELESTIAL VALLEY VEN	865 IDAHO MARYLAND	CERS HAZ WASTE, CERS	TP		
A2 / 3	CELESTIAL VALLEY TOW	865 IDAHO MARYLAND	FINDS	TP		
A3 / 3	CELESTIAL VALLEY TOW	865 IDAHO MARYLAND R	HAZNET, HWTS	TP		
G22 / 3	CELESTIAL VALLEY VEN	875 IDAHO MARYLAND R	RCRA NonGen / NLR	110	0.021	South
G23 / 3	CELESTIAL VALLEY VEN	875 IDAHO MARYLAND	CUPA Listings	110	0.021	South
30 / 3	NORTHERN HOME MEDICA	930 IDAHO MARYLAND R	CUPA Listings	152	0.029	North
J34 / 3	GOLD COUNTRY TOW SER	1025 IDAHO MARYLAND	CERS HAZ WASTE, CUPA Listings, HWTS	163	0.031	South
J35 / 3	GOLD COUNTRY TOW SER	1025 IDAHO MARYLAND	RCRA NonGen / NLR	163	0.031	South
J36 / 3	CRYSTAL CREAM AND BU	1025 IDAHO-MARYLAND	LUST, CPS-SLIC, Cortese, HIST CORTESE, C...	163	0.031	South
M49 / 3	PETERS DRILLING & PU	1005 IDAHO MARYLAND	CUPA Listings	181	0.034	South
M50 / 3	PETERS DRILLING PUMP	1005 IDAHO MARYLAND	RCRA NonGen / NLR	181	0.034	South
M51 / 3	PETERS DRILLING AND	1005 IDAHO MARYLAND	CERS HAZ WASTE, HAZNET, CERS, HWTS	181	0.034	South
79 / 3	APPLIED SCIENCE INC	983 GOLDEN GATE TER	RCRA NonGen / NLR	227	0.043	North
U122 / 3	SIERRA PACIFIC INDUS	900 WHISPERING PINES	CERS HAZ WASTE, CUPA Listings	356	0.067	South
U123 / 3	CONCEPT MOTORSPORTS	900 WHISPERING PINES	RCRA NonGen / NLR	356	0.067	South
U124 / 3	CONCEPT MOTORSPORTS	900 WHISPERING PINES	RCRA NonGen / NLR	356	0.067	South
U125 / 3	SIERRA PACIFIC INDUS	900 WHISPERING PINES	CUPA Listings, NPDES, CIWQS, HWTS	356	0.067	South
W133 / 3	ROADRUNNER AUTOMOTIV	1020 WHISPERING PINE	CERS HAZ WASTE, CUPA Listings, PEST LIC,...	360	0.068	SSE
W134 / 3	ROADRUNNER AUTOMOTIV	1020 WHISPERING PINE	RCRA NonGen / NLR	360	0.068	SSE
W135 / 3	CONCEPT MOTORSPORTS	1020 WHISPERING PINE	RCRA NonGen / NLR	360	0.068	SSE
Z142 / 3	SIERRA PACIFIC INDUS	880 WHISPERING PINES	CERS HAZ WASTE, CUPA Listings, CERS, HWT...	387	0.073	South
Z143 / 3	SIERRA PACIFIC INDUS	880 WHISPERING PINES	RCRA NonGen / NLR	387	0.073	South
147 / 3	MCCARTHY PROPERTY	11150 IDAHO MARYLAND	US BROWNFIELDS, FINDS	408	0.077	ENE
AB148 / 3	EARLY BIRD FARM	964 GOLDEN GATE TERR	CUPA Listings, CIWQS	411	0.078	North
AC150 / 3	NORTH STAR TRUCKING	124 SUTTON WAY	RCRA NonGen / NLR	421	0.080	North
AC151 / 3	ERIN HAY	124 SUTTON WAY	CERS HAZ WASTE, CUPA Listings, HAZNET, C...	421	0.080	North
AB152 / 3	FARLOWS SCIENTIFIC G	962 GOLDEN GATE TERR	CUPA Listings	425	0.080	North
AB153 / 3	FARLOWS SCIENTIFIC G	962 GOLDEN GATE TER	RCRA NonGen / NLR	425	0.080	North
AB154 / 3	VOLZ BROS AUTOMOTIVE	962 GOLDEN GATE TERR	RCRA NonGen / NLR	425	0.080	North
AB155 / 3	FARLOWS SCIENTIFIC G	962 GOLDEN GATE TERR	CUPA Listings, HAZNET, NPDES, CIWQS, HWT...	425	0.080	North
AB156 / 3	VOLZ BROTHERS AUTOMO	962 GOLDEN GATE TER	CERS HAZ WASTE, CERS	425	0.080	North
AG168 / 3	GOLD COUNTRY DISTRIB	810 WHISPERING PINES	RCRA NonGen / NLR	448	0.085	SSE
AG217 / 3	SWANSON ENGINEERING	819 WHISPERING PINES	EDR Hist Auto	589	0.112	South
266 / 3	ATRIA GRASS VALLEY	150 SUTTON WY	CUPA Listings, HWTS	780	0.148	North
AX267 / 3	SUPER AUTOMOTIVE REP	1050 WHISPERING PINE	CUPA Listings	781	0.148	SSE
AX268 / 3	SUPER AUTOMOTIVE REP	1050 WHISPERING PINE	RCRA NonGen / NLR	781	0.148	SSE
AX269 / 3	ROADRUNNER AUTOMOTIV	1050 WHISPERING PINE	RCRA NonGen / NLR	781	0.148	SSE
AX270 / 3	ROADRUNNER AUTOMOTIV	1050 WHISPERING PINE	CUPA Listings, HWTS	781	0.148	SSE
276 / 3	SIERRA PACIFIC INDUS	1/2 MI S OF GRASS VA	RCRA-SQG	826	0.156	SE

MAPPED SITES SUMMARY - FOCUS MAP 3

Target Property:
WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
337 / 3	AG NATURAL	124 CLYDESDALE CT ST	CUPA Listings, PEST LIC	1226	0.232	SE
BJ343 / 3	XPCAMPER LLC	180 CLYDESDALE CT	CERS HAZ WASTE, CUPA Listings, HAZNET, H...	1279	0.242	SE
BJ344 / 3	XPCAMPER LLC	180 CLYDESDALE CT	RCRA NonGen / NLR	1279	0.242	SE
BJ345 / 3	JADA INC	180 CLYDESDALE CT	RCRA NonGen / NLR	1279	0.242	SE
BP372 / 3	LAUSMANN LUMBER	11452 EAST BENNETT R	ENVIROSTOR	2087	0.395	South
BP373 / 3	MOUNTAIN F ENTERPRIS	11452 EAST BENNETT R	SWF/LF, CERS	2087	0.395	South
BP377 / 3	AGATE SALES INC	11429 EAST BENNETT S	ENVIROSTOR, CPS-SLIC, CERS	2237	0.424	South
383 / 3	OLD LAUSMAN MILL	11452 EAST BENNETT S	US BROWNFIELDS, FINDS	2426	0.459	South
388 / 3	LANMARK CIRCUITS INC	400 CROWN POINT CIRC	ENVIROSTOR, CUPA Listings, NPDES	2650	0.502	SE

Focus Map - 4 - 6788425.5s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Wolf Creek Trail	CLIENT: Holdrege & Kull Consultants
ADDRESS: Wolf Creek Trail	CONTACT: Nicolas Schroeder
CITY/STATE: Grass Valley CA	INQUIRY #: 6788425.5s
ZIP: 95945	DATE: 12/15/21

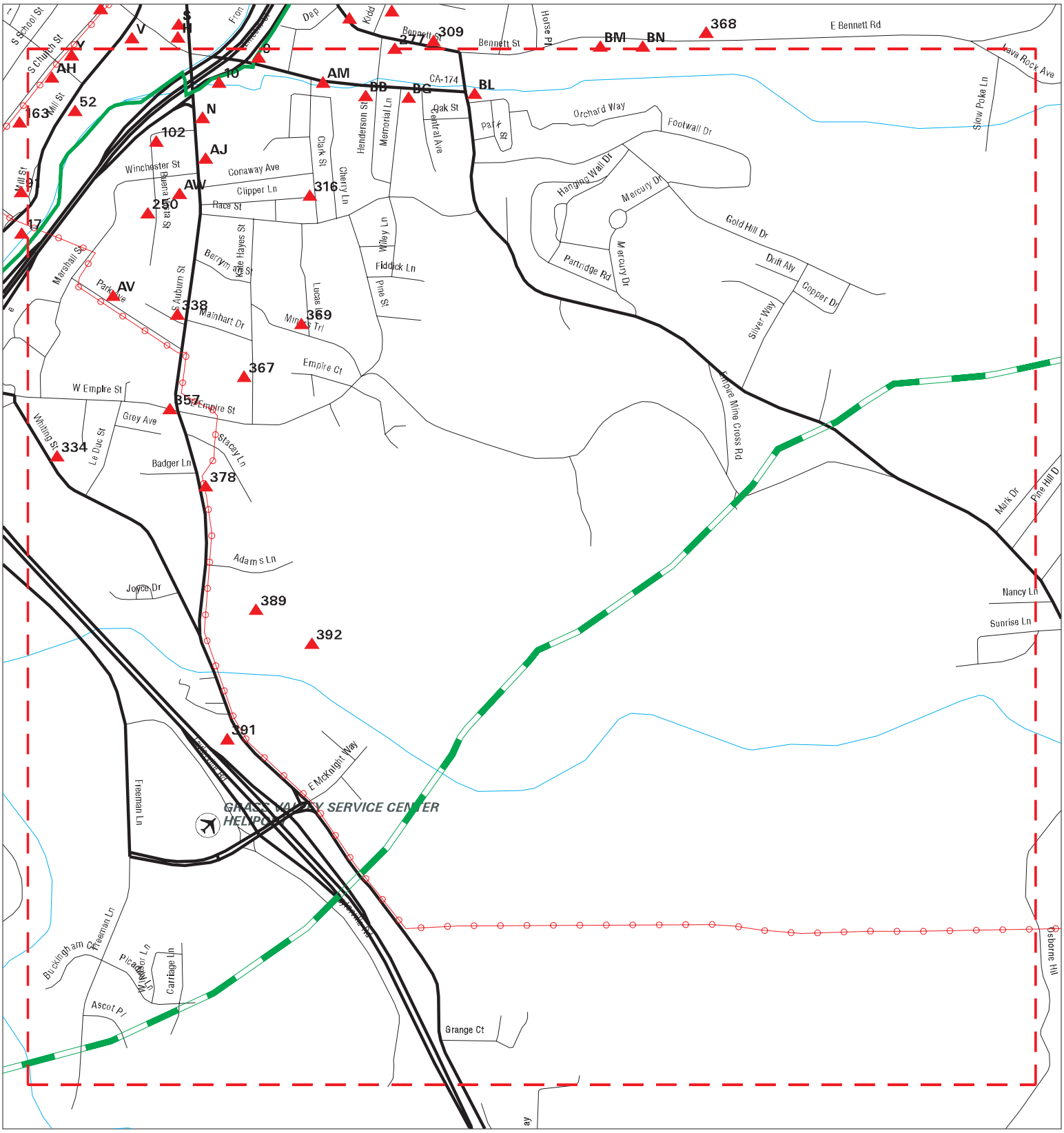
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MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:
WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
17 / 4	MELANIE PETERS	403 MILL ST.	RCRA NonGen / NLR	91	0.017	NW
F20 / 4	RUDOLPH SAMBOLD	603 MILL ST	SWEEPS UST, CA FID UST	108	0.020	North
F21 / 4	SAMBOLD PROPERTY	603 MILL ST	LUST, Cortese, HIST CORTESE, CERS	108	0.020	North
91 / 4	RONALD NELSON	374 MILL STREET	RCRA NonGen / NLR	286	0.054	NW
163 / 4	MARQUES PROPERTY	337 S CHURCH ST	SWEEPS UST	439	0.083	NW
AF164 / 4	530 FREEMAN LANE	530 FREEMAN LANE	US BROWNFIELDS	447	0.085	SE
AF165 / 4	PACIFIC BELL	10530 FREEMAN LANE	RCRA-LQG, SWEEPS UST, HIST UST, CA FID U...	447	0.085	SE
AF166 / 4	PAC BELL DBA AT&T TB	530 FREEMAN LN	CUPA Listings	447	0.085	SE
249 / 4	MOUNT ST. MARY'S SCH	400 CHURCH ST S	LUST, Cortese, HIST CORTESE	680	0.129	West
289 / 4	9 MILLER COURT PROPE	944 MCCOURTNEY RD	RCRA NonGen / NLR	931	0.176	West
BE295 / 4	GRASS VALLEY WWTP/ C	556 FREEMAN LN	CERS HAZ WASTE, CERS TANKS, CERS	995	0.188	SE
BE296 / 4	WASTEWATER TREATMENT	556-B FREEMAN LN	LUST, Cortese, CERS	995	0.188	SE
BE297 / 4	CITY OF GRASS VALLEY	556 FREEMAN LN	RCRA NonGen / NLR	995	0.188	SE
BE298 / 4	GRASS VALLEY WASTEWA	556 "C" FREEMAN LN	AST, SWEEPS UST, HIST UST, ENF, CIWQS	995	0.188	SE
BE299 / 4	CITY OF GRASS VALLEY	556 FREEMAN LN	SWEEPS UST, CA FID UST	995	0.188	SE
BE300 / 4	WASTEWATER TREATMENT	556B FREEMAN LANE	HIST CORTESE	995	0.188	SE
BE301 / 4	GRASS VALLEY ANIMAL	556 FREEMAN LN	CUPA Listings	995	0.188	SE
BE302 / 4	GRASS VALLEY CITY WW	556C FREEMAN	ENVIROSTOR, VCP, DEED, CUPA Listings, HA...	995	0.188	SE
BE303 / 4	GRASS VALLEY CORP YA	556-A FREEMAN ST	LUST, Cortese, CERS	995	0.188	SE
BE304 / 4	SEWAGE TREATMENT PLA	556C FREEMAN LN	HIST UST	995	0.188	SE
BE305 / 4	WATER TREATMENT PLAN	556 FREEMAN LANE	US BROWNFIELDS, FINDS	995	0.188	SE
BE306 / 4		556 FREEMAN LANE	AST	995	0.188	SE
BE307 / 4	WOLF CREEK CORRIDOR	556 FREEMAN LANE	US BROWNFIELDS, FINDS	995	0.188	SE
BE308 / 4	CORPORATION YARD	556A FREEMAN LN	HIST UST	995	0.188	SE
314 / 4	VICTORIA OLIVER	268 CORNWALL AVE	RCRA NonGen / NLR	1068	0.202	NW
315 / 4	BRIGHTON GREENS VETE	996 MCCOURTNEY RD ST	RCRA NonGen / NLR	1069	0.202	West
354 / 4	WASTE MANAGEMENT OF	11187 MCCOURTNEY ROA	SWF/LF	1574	0.298	WSW
363 / 4	GRASS VALLEY DISPOSA	11229 MCCOURTNEY RD	CPS-SLIC, SWEEPS UST, CA FID UST	1792	0.339	WSW
379 / 4	CINCINNATTI HILL QUA	NORTH OF HIGHWAY 20	ENVIROSTOR	2311	0.438	West
380 / 4	STATION #1 WATT PARK	11329 MC COURTNEY RD	LUST, Cortese, HIST CORTESE, CERS	2331	0.441	SW
390 / 4	NORTH STAR PROPERTY/	BOUNDED BY ALLISON R	ENVIROSTOR, VCP	3207	0.607	SSW

Focus Map - 5 - 6788425.5s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Wolf Creek Trail	CLIENT: Holdrege & Kull Consultants
ADDRESS: Wolf Creek Trail	CONTACT: Nicolas Schroeder
CITY/STATE: Grass Valley CA	INQUIRY #: 6788425.5s
ZIP: 95945	DATE: 12/15/21

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MAPPED SITES SUMMARY - FOCUS MAP 5

Target Property:
WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

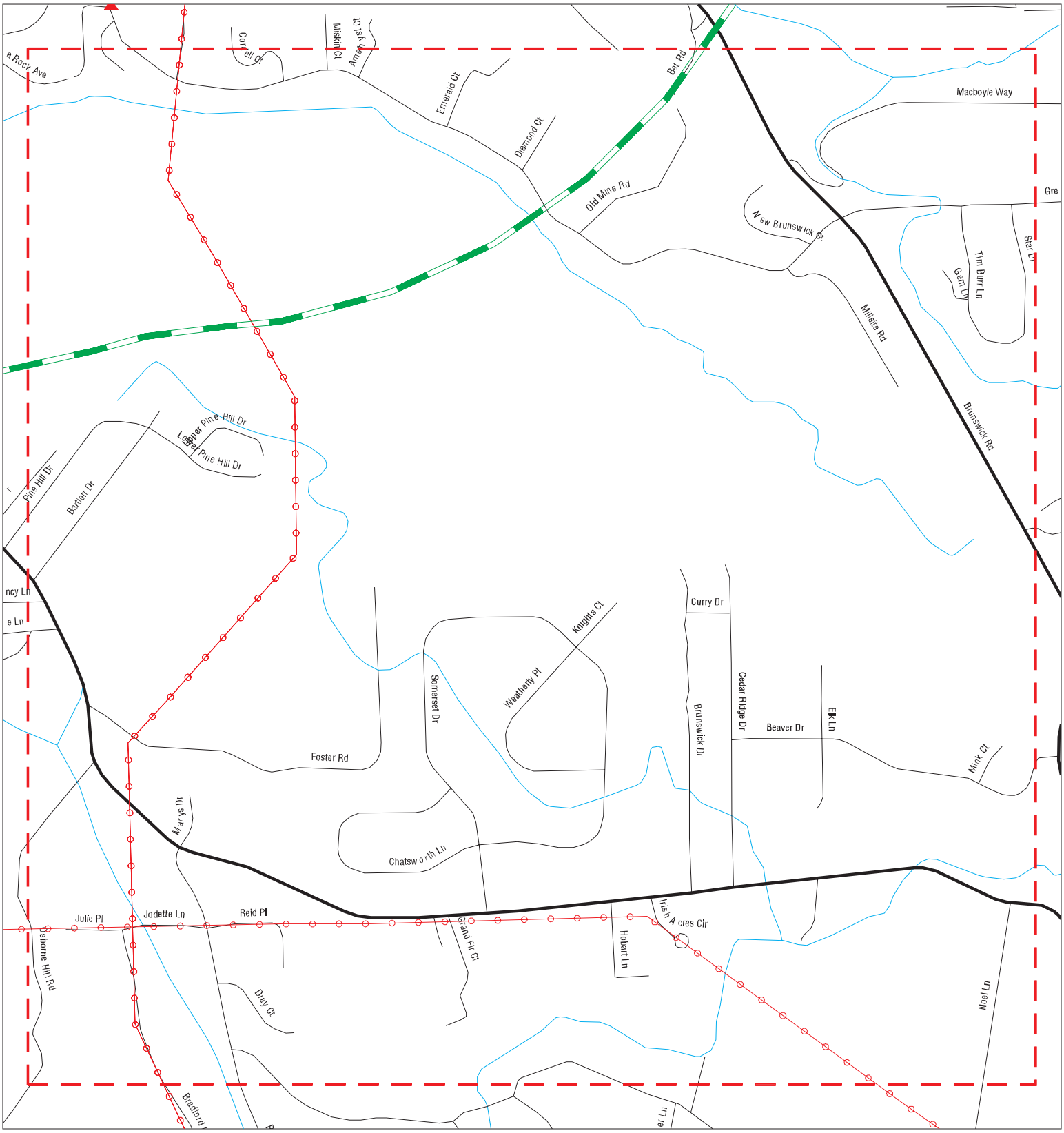
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
9 / 5	TRACTOR SUPPLY CO. S	120 YUBA RIVER CT	CERS HAZ WASTE, CERS	TP		
10 / 5	VILLAGE AT SOUTH AUB	7505 SOUTH AUBURN ST	FINDS	TP		
H27 / 5	SAFEWAY 111	105 NEAL ST	RCRA-VSQG	139	0.026	North
H28 / 5	SAFEWAY STORE #0111	105 NEAL ST	CUPA Listings	139	0.026	North
H29 / 5	SAFEWAY 0111	105 NEAL ST	CERS HAZ WASTE, CERS	139	0.026	North
52 / 5	309 MILL STREET	309 MILL STREET	US BROWNFIELDS, FINDS	186	0.035	NW
N53 / 5	EXPRESS MOBIL	234 S AUBURN ST	EDR Hist Auto	204	0.039	South
N54 / 5	GRASS VALLEY EXPRESS	234 SOUTH AUBURN ST	UST	204	0.039	South
N55 / 5	GV EXPRESS MART INC	234 S AUBURN ST	RCRA NonGen / NLR	204	0.039	South
N56 / 5	GRASS VALLEY SHELL	234 S AUBURN ST	HIST UST	204	0.039	South
N57 / 5	EXPRESS MART #007	234 S AUBURN ST	SWEEPS UST, HIST UST, CA FID UST	204	0.039	South
N58 / 5	GRASS VALLEY EXPRESS	234 SOUTH AUBURN ST	CERS TANKS, CERS	204	0.039	South
N59 / 5	EXPRESS MART NO. 7	234 S. AUBURN ST.	UST	204	0.039	South
N60 / 5	EXPRESS MART INC #7	234 S AUBURN ST	CUPA Listings, HAZNET, HWTS	204	0.039	South
N61 / 5	GRASS VALLEY SCHOOL	225 SOUTH AUBURN ST	RCRA NonGen / NLR	207	0.039	SSE
N62 / 5	GRASS VALLEY CHARTER	225 S AUBURN ST	RCRA NonGen / NLR	207	0.039	SSE
N63 / 5	GRASS VALLEY SCHOOL	225 S AUBURN ST	CERS HAZ WASTE, HAZNET, HWTS	207	0.039	SSE
N64 / 5	GRASS VALLEY SCHOOL	225 S AUBURN ST	RCRA NonGen / NLR, FINDS, ECHO	207	0.039	SSE
N65 / 5	GRASS VALLEY CHARTER	225 S AUBURN ST	CUPA Listings, HWTS	207	0.039	SSE
N66 / 5	GRASS VALLEY SCHOOL	225 S AUBURN ST	RCRA NonGen / NLR	207	0.039	SSE
102 / 5	RESIDENCE JOE & TEDD	115 MOHAWK ST	SWEEPS UST	318	0.060	SSE
N107 / 5	ANTON'S IMPORT AUTO	250 S AUBURN ST	CERS HAZ WASTE, HWTS	329	0.062	South
N108 / 5	ANTONS IMPORT AUTO	250 S AUBURN ST	RCRA NonGen / NLR	329	0.062	South
N109 / 5	IMPORT AUTO SERVICE	250 S AUBURN ST	CUPA Listings, HAZNET, HWTS	329	0.062	South
N110 / 5	IMPORT AUTO SERVICE	250 S AUBURN	EDR Hist Auto	329	0.062	South
N120 / 5	EXPRESS MART #7	234 AUBURN	LUST, Cortese, HIST CORTESE, CERS	349	0.066	SSE
V126 / 5	THE SALVATION ARMY G	117 NEAL ST	RCRA NonGen / NLR	356	0.067	North
Y138 / 5	QUACKENBUSHS PRODUCT	240 MILL ST	CUPA Listings	371	0.070	NNW
Y139 / 5	ALLERT & BASSETT	240 MILL ST	CUPA Listings	371	0.070	NNW
AH174 / 5	SIMS ELY	307 S CHURCH ST	RCRA NonGen / NLR	485	0.092	NW
Y180 / 5	EMMANUEL EPISCOPAL C	235 S. CHURCH ST.	RCRA NonGen / NLR	503	0.095	NW
AJ181 / 5	GRASS VALLEY VETERAN	255 S AUBURN ST	HIST UST, HWTS	505	0.096	SSE
AJ182 / 5	GRASS VALLEY VETERAN	255 S AUBRN ST	SWEEPS UST, HIST UST, CA FID UST	505	0.096	SSE
AM194 / 5	SPRUCE CLEANERS - U-	231, 233 COLFAX AVE	CPS-SLIC	532	0.101	ESE
AH201 / 5	RESIDENCE	337 CHURCH ST S	LUST, Cortese, CERS	548	0.104	NW
AM218 / 5	SPRUCE CLEANERS	231 COLFAX AVE	CHMIRS, CUPA Listings	590	0.112	ESE
AM219 / 5	KLINE DICK	231 COLFAX AVE	EDR Hist Cleaner	590	0.112	ESE
AM220 / 5	SPRUCE CLEANERS	231 COLFAX AVE	RCRA-SQG, CPS-SLIC, FINDS, ECHO, HAZNET,...	590	0.112	ESE
250 / 5	314 BUENA VISTA AVE,	314 BUENA VISTA AVE	RCRA NonGen / NLR	683	0.129	East

MAPPED SITES SUMMARY - FOCUS MAP 5

Target Property:
WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
AV260 / 5	SILVER SPRINGS HIGH	140 PARK AVE	RCRA NonGen / NLR	750	0.142	SE
AV261 / 5	NEVADA JOINT UNIFIED	140 PARK AVE	RCRA NonGen / NLR	750	0.142	SE
AW262 / 5	GASTON MINE, LTD	310 S. AUBURN STREET	RCRA NonGen / NLR	753	0.143	South
AW263 / 5	GASTON MINE, LTD	310 S. AUBURN STREET	RCRA NonGen / NLR	753	0.143	South
BB280 / 5	SJ1 PARTNERSHIP SERV	257 COLFAX AVE.	UST	860	0.163	ESE
BB281 / 5	SJ1 PARTNERSHIP (FOR	257 COLFAX AVE	LUST, HIST UST, HIST CORTESE	860	0.163	ESE
BB282 / 5	SJ1 PARTNERSHIP (FOR	257 COLFAX AVE	LUST, SWEEPS UST, CA FID UST, Cortese, C...	860	0.163	ESE
BB283 / 5	GRASS VALLEY ETRA SE	257 COLFAX AVE	CUPA Listings	860	0.163	ESE
316 / 5	CLIPPER LANE	CLIPPER LANE	CPS-SLIC, CERS	1069	0.202	SSE
BG326 / 5	PACIFIC BELL	315 COLFAX AVENUE	RCRA-LQG, LUST, UST, HIST UST, FINDS, EC...	1146	0.217	ESE
BG327 / 5	PACIFIC BELL	315 EAST MAIN STREET	RCRA-LQG, SWEEPS UST, HIST UST, CA FID U...	1146	0.217	ESE
BG328 / 5	AT&T CALIFORNIA - TB	315 COLFAX AVE	AST	1146	0.217	ESE
BG329 / 5	AT&T CALIFORNIA - TB	315 COLFAX AVE	CERS HAZ WASTE, CERS TANKS, CERS	1146	0.217	ESE
BG330 / 5	PAC BELL DBA AT&T TB	315 COLFAX AVE	CUPA Listings	1146	0.217	ESE
334 / 5	JOSEPH AND SHARON PU	539 WHITING ST	RCRA NonGen / NLR	1212	0.230	ESE
338 / 5	PRIVATE RESIDENCE	PRIVATE RESIDENCE	LUST	1226	0.232	SE
BL350 / 5	OK TIRE SHOP	421 COLFAX AVE	LUST, Cortese, HIST CORTESE, CERS	1460	0.277	SE
BL353 / 5	SIERRA ENERGY - FORM	428 COLFAX AVENUE	LUST, Cortese, CERS	1527	0.289	SE
357 / 5	GOLDEN EMPIRE MARKET	105 EMPIRE	LUST, Cortese, HIST CORTESE, CERS	1642	0.311	SE
BN365 / 5	DURHAM SCHOOL SERVIC	10701 EAST BENNETT R	LUST, Cortese, CERS	1847	0.350	SSE
367 / 5	A & A ASPHALT MAINTE	620 KATE HAYES	CPS-SLIC, CERS	1917	0.363	SE
369 / 5	SIMMONS PROPERTY	197 LUCAS ST	LUST, Cortese, HIST CORTESE, CERS	1950	0.369	SSE
378 / 5	DIETZ 619-629 S. AUB	619-629 SOUTH AUBURN	US BROWNFIELDS, FINDS	2252	0.427	SE
389 / 5	VILLAGE AT SOUTH AUB	7505 SOUTH AUBURN ST	ENVIROSTOR, VCP, LIENS	3126	0.592	SE
391 / 5	BARLIN DISTRIBUTING	780 SOUTH AUBURN STR	ENVIROSTOR	3506	0.664	SE
392 / 5	EMPIRE MEADOWS	SOUTH AUBURN STREET/	ENVIROSTOR, VCP	3622	0.686	SE

Focus Map - 6 - 6788425.5s



Sites
Target Property
Search Buffer
Focus Map - No Sites
Focus Map - Sites
Power Line
National Priority List Sites
Areas of Concern
Dept. Defense Sites
Indian Reservations BIA

0 1/8 1/4 Miles

SITE NAME: Wolf Creek Trail	CLIENT: Holdrege & Kull Consultants
ADDRESS: Wolf Creek Trail	CONTACT: Nicolas Schroeder
CITY/STATE: Grass Valley CA	INQUIRY #: 6788425.5s
ZIP: 95945	DATE: 12/15/21

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MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:
WOLF CREEK TRAIL
GRASS VALLEY, CA 95945

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION

NO MAPPED SITES FOUND

A1
Target Property

CELESTIAL VALLEY VENTURES, INC. DBA CELESTIAL VALL
865 IDAHO MARYLAND
GRASS VALLEY, CA 95945

CERS HAZ WASTE
CERS

S121737607
N/A

Site 1 of 3 in cluster A

Actual:
2521 ft.

Focus Map:
3

CERS HAZ WASTE:

Name:	CELESTIAL VALLEY VENTURES, INC. DBA CELESTIAL VALLEY TOWING
Address:	865 IDAHO MARYLAND
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	103956
CERS ID:	10158471
CERS Description:	Hazardous Waste Generator

CERS:

Name:	CELESTIAL VALLEY VENTURES, INC. DBA CELESTIAL VALLEY TOWING
Address:	865 IDAHO MARYLAND
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	103956
CERS ID:	10158471
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	103956
Site Name:	Celestial Valley Ventures, Inc. dba Celestial Valley Towing
Violation Date:	11-18-2015
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 02/05/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	103956
Site Name:	Celestial Valley Ventures, Inc. dba Celestial Valley Towing
Violation Date:	11-18-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 02/05/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	103956
Site Name:	Celestial Valley Ventures, Inc. dba Celestial Valley Towing
Violation Date:	02-04-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 11/07/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

CELESTIAL VALLEY VENTURES, INC. DBA CELESTIAL VALLEY TOWING (Continued) **S121737607**

Site ID: 103956
Site Name: Celestial Valley Ventures, Inc. dba Celestial Valley Towing
Violation Date: 02-04-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/03/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 103956
Site Name: Celestial Valley Ventures, Inc. dba Celestial Valley Towing
Violation Date: 11-18-2015
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 02/05/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 103956
Site Name: Celestial Valley Ventures, Inc. dba Celestial Valley Towing
Violation Date: 01-23-2019
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: Returned to compliance on 02/22/2019.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 103956
Site Name: Celestial Valley Ventures, Inc. dba Celestial Valley Towing
Violation Date: 11-18-2015
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 02/05/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 103956
Site Name: Celestial Valley Ventures, Inc. dba Celestial Valley Towing
Violation Date: 08-18-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

CELESTIAL VALLEY VENTURES, INC. DBA CELESTIAL VALLEY TOWING (Continued) **S121737607**

Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 09/14/2015. Unified Program permit has not been issued due to non-payment of fees.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	103956
Site Name:	Celestial Valley Ventures, Inc. dba Celestial Valley Towing
Violation Date:	01-22-2016
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/04/2016. SEE FILE
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	103956
Site Name:	Celestial Valley Ventures, Inc. dba Celestial Valley Towing
Violation Date:	02-04-2016
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 03/03/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	103956
Site Name:	Celestial Valley Ventures, Inc. dba Celestial Valley Towing
Violation Date:	02-04-2016
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes:	Returned to compliance on 03/03/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	103956
Site Name:	Celestial Valley Ventures, Inc. dba Celestial Valley Towing
Violation Date:	02-04-2016
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Returned to compliance on 03/03/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

CELESTIAL VALLEY VENTURES, INC. DBA CELESTIAL VALLEY TOWING (Continued) **S121737607**

Site ID: 103956
Site Name: Celestial Valley Ventures, Inc. dba Celestial Valley Towing
Violation Date: 02-04-2016
Citation: 22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36
Violation Description: Failure of the universal waste handler to initially train and provide annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility. This training shall include: 1) The types and hazards associated with the universal waste that personnel may manage at the facility; 2) The proper disposition of universal wastes managed at the facility; 3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and 4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are G hazmat employeesG .
Violation Notes: Returned to compliance on 03/03/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 103956
Site Name: Celestial Valley Ventures, Inc. dba Celestial Valley Towing
Violation Date: 01-23-2019
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 01/23/2019. Trainings are reportedly conducted but not documented. Template provided.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Draft NOV for non-submittal to CERS
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2019
Violations Found: No

CELESTIAL VALLEY VENTURES, INC. DBA CELESTIAL VALLEY TOWING (Continued) **S121737607**

Eval Type:	Routine done by local agency
Eval Notes:	no violations
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-22-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	provide assistance in developing HMBP and submitting to CERS. Process return to compliance. Collected permit fees.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Notice to Comply sent, see letter in file
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-14-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	finalize, send, and document NOV letter
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-04-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection w/ Douglas Bigley. See report in file.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS Review
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Discuss unpaid permit w/ Dave Huff. Mr. Bigley called to request that

CELESTIAL VALLEY VENTURES, INC. DBA CELESTIAL VALLEY TOWING (Continued) **S121737607**

his permit requirements be revisited. Site visit also conducted w/ Tim Swillinger. Mr. Bigley is still a waste generator however, if he brings his storage capacity below threshold, he may cancel his storage permit. Later worked on letter to Mr. Bigley.

Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Class 2 Violations: No HMBP
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Draft NOV for non-submittal to CERS
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-14-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: finalize, send, and document NOV letter
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-18-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Review and edit NOV that Dave prepared, document enforcement. Certified Mail etc
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Research CERS submittal history, write compliance letter, mail merge letter and label, send letter, log compliance status in envision, file letters, time track. Time amount distributed to 23 sites. Time for violations entered on 11.18 (date of letter).
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

CELESTIAL VALLEY VENTURES, INC. DBA CELESTIAL VALLEY TOWING (Continued) **S121737607**

Eval General Type:	Other/Unknown
Eval Date:	11-18-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Notice to Comply sent, see letter in file
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Enforcement Action:

Site ID:	103956
Site Name:	Celestial Valley Ventures, Inc. dba Celestial Valley Towing
Site Address:	865 IDAHO MARYLAND
Site City:	GRASS VALLEY
Site Zip:	95945
Enf Action Date:	08-18-2015
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	NOV - Compliance w/ payment of fees on 9/14/15. - C. Chapple (see file).
Enf Action Division:	Nevada County Environmental Health
Enf Action Program:	UNSPEC
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	Celestial Valley Towing, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Douglas Bigley Jr
Entity Title:	Not reported
Affiliation Address:	875 Idaho Maryland Road
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222

Affiliation Type Desc:	Facility Mailing Address

CELESTIAL VALLEY VENTURES, INC. DBA CELESTIAL VALLEY TOWING (Continued) **S121737607**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	875 Idaho Maryland Road
Affiliation City:	Grass valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Douglas Bigley Jr
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Douglas Bigley Jr
Entity Title:	Not reported
Affiliation Address:	P O Box 2404
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 272-3353
Affiliation Type Desc:	Operator
Entity Name:	Douglas Bigley Jr
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 272-3353

A2 **CELESTIAL VALLEY TOWINGNA LLC** **FINDS** **1023312989**
Target Property **865 IDAHO MARYLAND** **N/A**
GRASS VALLEY, CA 95945

Site 2 of 3 in cluster A

Actual: 2521 ft.

FINDS:
Registry ID: 110066059446

Focus Map: 3

Click Here:

Environmental Interest/Information System:
STATE MASTER

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

A3 Target Property **CELESTIAL VALLEY TOWING LLC**
865 IDAHO MARYLAND RD
GRASS VALLEY, CA 95945

HAZNET S113151450
HWTS N/A

Site 3 of 3 in cluster A

Actual: 2521 ft.

Focus Map: 3

HAZNET:

Name:	CELESTIAL VALLEY TOWING LLC
Address:	865 IDAHO MARYLAND RD
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95945
Contact:	DOUG BIGLEY
Telephone:	5302723353
Mailing Name:	Not reported
Mailing Address:	PO BOX 2404
Year:	2008
Gepaid:	CAL000329211
TSD EPA ID:	CAT080013352
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.4587

Additional Info:

Year:	2008
Gen EPA ID:	CAL000329211
Shipment Date:	20080516
Creation Date:	8/4/2008 18:30:42
Receipt Date:	20080522
Manifest ID:	003766648JJK
Trans EPA ID:	CAD980694103
Trans Name:	CHICO DRAIN OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CELESTIAL VALLEY TOWING LLC
Address:	865 IDAHO MARYLAND RD
Address 2:	Not reported

CELESTIAL VALLEY TOWING LLC (Continued) **S113151450**

City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000329211
Inactive Date:	06/30/2012
Create Date:	01/30/2008
Last Act Date:	04/02/2013
Mailing Name:	Not reported
Mailing Address:	PO BOX 2404
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GRASS VALLEY, CA 959452404
Owner Name:	TOM COLMAN
Owner Address:	211 BROAD ST
Owner Address 2:	Not reported
Owner City,State,Zip:	NEVADA CITY, CA 959592501
Contact Name:	DOUG BIGLEY
Contact Address:	15633 CELESTIAL VALLEY RD
Contact Address 2:	Not reported
City,State,Zip:	CAMPTONVILLE, CA 959220000

NAICS:

EPA ID:	CAL000329211
Create Date:	2008-01-30 09:47:27.857
NAICS Code:	811121
NAICS Description:	Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date:	2008-01-30 09:47:27.82300
Inactive Date:	2012-06-30 00:00:00
Facility Name:	CELESTIAL VALLEY TOWING LLC
Facility Address:	865 IDAHO MARYLAND RD
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95945

B4 **WEAVERS AUTO TRUCK CENTER** **CUPA Listings** **S117038082**
Target **400 IDAHO MARYLAND RD** **N/A**
Property **GRASS VALLEY, CA 95945**

Site 1 of 8 in cluster B

Actual: **2478 ft.**

Focus Map: **2**

CUPA NEVADA:

Name:	WEAVERS AUTO TRUCK CENTER
Address:	400 IDAHO MARYLAND RD
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000466
CERS ID:	Not reported
Program Element:	2222 HazMat Storage High Risk HMBP
Billing Status:	Inactive
APN:	09-210-09

Name:	WEAVERS AUTO TRUCK CENTER
Address:	400 IDAHO MARYLAND RD
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000466
CERS ID:	Not reported
Program Element:	2511 Hazardous Waste-Small Quantity Generator

WEAVERS AUTO TRUCK CENTER (Continued) **S117038082**

Billing Status: Inactive
APN: 09-210-09

Name: WEAVERS AUTO TRUCK CENTER
Address: 400 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000466
CERS ID: Not reported
Program Element: 2803 AST SPCC Self Certified
Billing Status: Inactive
APN: 09-210-09

Name: WEAVERS AUTO TRUCK CENTER
Address: 400 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000466
CERS ID: Not reported
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: 09-210-09

B5 **WEAVER AUTO AND TRUCK CENTER** **HAZNET** **S113144339**
Target **400 IDAHO MARYLAND RD** **HWTS** **N/A**
Property **GRASS VALLEY, CA 95945**

Site 2 of 8 in cluster B

Actual: **2478 ft.**

Focus Map: **2**

HAZNET:
Name: WEAVER AUTO AND TRUCK CENTER
Address: 400 IDAHO MARYLAND RD
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 959455958
Contact: KEN MACHOLD / BUSINESS MANAGER
Telephone: 5302736141
Mailing Name: Not reported
Mailing Address: 400 IDAHO MARYLAND RD

Year: 2008
Gepaid: CAL000311354
TSD EPA ID: ORD980980775
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Tons: 0.72975

Year: 2007
Gepaid: CAL000311354
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2.45

Additional Info:

WEAVER AUTO AND TRUCK CENTER (Continued) **S113144339**

Year:	2007
Gen EPA ID:	CAL000311354
Shipment Date:	20070713
Creation Date:	11/3/2007 18:30:58
Receipt Date:	20070719
Manifest ID:	001941936JJK
Trans EPA ID:	CAD980694103
Trans Name:	CHICO DRAIN OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	2.45
Waste Quantity:	4900
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAL000311354
Shipment Date:	20080606
Creation Date:	8/4/2008 18:30:49
Receipt Date:	20080612
Manifest ID:	003767631JJK
Trans EPA ID:	CAD980694103
Trans Name:	CHICO DRAIN OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	ORD980980775
Trans Name:	INDUSTRIAL OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

WEAVER AUTO AND TRUCK CENTER (Continued) **S113144339**

Shipment Date:	20080110
Creation Date:	3/12/2008 18:30:24
Receipt Date:	20080114
Manifest ID:	002913090JJK
Trans EPA ID:	CAD980694103
Trans Name:	CHICO DRAIN OIL SERVICE
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	ORD980980775
Trans Name:	INDUSTRIAL OIL INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Quantity Tons:	0.27105
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	WEAVER AUTO AND TRUCK CENTER
Address:	400 IDAHO MARYLAND RD
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959455958
EPA ID:	CAL000311354
Inactive Date:	06/30/2008
Create Date:	09/08/2006
Last Act Date:	04/13/2010
Mailing Name:	Not reported
Mailing Address:	400 IDAHO MARYLAND RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GRASS VALLEY, CA 959455958
Owner Name:	TOM WEAVER
Owner Address:	400 IDAHO MARYLAND RD
Owner Address 2:	Not reported
Owner City,State,Zip:	GRASS VALLEY, CA 959455958
Contact Name:	KEN MACHOLD / BUSINESS MANAGER
Contact Address:	400 IDAHO MARYLAND RD
Contact Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959455958

NAICS:

EPA ID:	CAL000311354
Create Date:	2006-09-08 12:04:25.783
NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	2006-09-08 12:04:25.72000
Inactive Date:	2008-06-30 00:00:00
Facility Name:	WEAVER AUTO AND TRUCK CENTER
Facility Address:	400 IDAHO MARYLAND RD
Facility Address 2:	Not reported

WEAVER AUTO AND TRUCK CENTER (Continued) **S113144339**

Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	959455958

B6 **AST** **A100322897**
Target Property **400 IDAHO MARYLAND** **N/A**
GRASS VALLEY, CA

Site 3 of 8 in cluster B

Actual: 2478 ft.
Focus Map: 2

AST:

Name:	Not reported
Address:	400 IDAHO MARYLAND
City/Zip:	GRASS VALLEY,
Certified Unified Program Agencies:	Nevada
Owner:	WEAVER AUTO & TRUCK
Total Gallons:	2,240
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

C7 **PEACEFUL VALLEY FARM SUPPLY** **FINDS** **1016293172**
Target Property **25 SPRING HILL RD** **N/A**
GRASS VALLEY, CA 95949

Site 1 of 2 in cluster C

Actual: 2504 ft.
Focus Map: 2

FINDS:
Registry ID: 110011650347

Click Here:

Environmental Interest/Information System:
NCDB (National Compliance Data Base) supports implementation of the

PEACEFUL VALLEY FARM SUPPLY (Continued) **1016293172**

Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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

C8 **BAKER PROSPECT** **MINES MRDS** **1025538104**
Target **N/A**
Property **GRASS VALLEY, CA 95945**

Site 2 of 2 in cluster C

Actual: **2503 ft.**

Focus Map: **2**

MINES MRDS:

Name:	BAKER PROSPECT
Address:	Not reported
Deposit identification Number:	10031770
City,State,Zip:	GRASS VALLEY, CALIFORNIA 95945
URL:	https://mrdata.usgs.gov/mrds/show-mrds.php?dep_id=10031770
MRDS Identification Number:	M011245
MAS/MILS Identification Number:	Not reported
Region:	NA
Country:	United States
Primary Commodities:	Chromium
Secondary Commodities:	Not reported
Tertiary Commodities:	Not reported
Operation Type:	Unknown
Deposit Type:	Not reported
Production Size:	N - No, production has occurred
Development Status:	Occurrence
Ore Minerals or Materials:	Chromite
Gangue Minerals or Materials:	Not reported
Other Minerals or Materials:	Not reported
Ore Body Form:	Not reported
Workings Type:	Not reported
Mineral Deposit Model:	Not reported
Alteration Processes:	Not reported
Concentration Processes:	Not reported
Previous Names:	Not reported
Ore Controls:	Not reported
Reporter:	Oster, Karel L. (Albers, John P.), Gere, W.
Host Rock Unit Name:	Not reported
Host Rock Type:	Not reported
Associated Rock Unit Name:	Not reported
Associated Rock Type Code:	Not reported
Structural Characteristics:	Not reported
Tectonic Setting:	Not reported
References:	Not reported
First Production Year:	Not reported
Began Before/After FPY:	Not reported
Last Production Year:	Not reported
Ended Before/After LPY:	Not reported
Year Discovered:	1918
Found Before/After YD:	Not reported
Production History:	Not reported
Discovery Information:	Not reported
Latitude:	39.2235
Longitude:	-121.04159

9 **TRACTOR SUPPLY CO. STORE# 2276- GRASS VALLEY** **CERS HAZ WASTE** **S122491735**
Target **120 YUBA RIVER CT** **CERS** **N/A**
Property **GRASS VALLEY, CA 95945**

Actual:
2394 ft.

Focus Map:
5

CERS HAZ WASTE:

Name:	TRACTOR SUPPLY CO. STORE# 2276- GRASS VALLEY
Address:	120 YUBA RIVER CT
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	437478
CERS ID:	10762180
CERS Description:	Hazardous Waste Generator

CERS:

Name:	TRACTOR SUPPLY CO. STORE# 2276- GRASS VALLEY
Address:	120 YUBA RIVER CT
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	437478
CERS ID:	10762180
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	437478
Site Name:	Tractor Supply CO. Store# 2276- Grass Valley
Violation Date:	08-10-2018
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 08/10/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-10-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, includes travel, CERS review, documentation time, and adding new permit to Envision / EH inventory for HMBP. (Propane Only)
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-10-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, time includes travel, prep/review info, CERS, data entr etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

TRACTOR SUPPLY CO. STORE# 2276- GRASS VALLEY (Continued) **S122491735**

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Joe Scholl
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:	Joe Scholl
Entity Title:	Not reported
Affiliation Address:	5401 Virginia Way
Affiliation City:	Brentwood
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	37027
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Joe Scholl
Entity Title:	Manager, Safety & Environmental Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	TRACTOR SUPPLY COMPANY
Entity Title:	Not reported
Affiliation Address:	5401 Virginia Way
Affiliation City:	Brentwood
Affiliation State:	TN
Affiliation Country:	United States
Affiliation Zip:	37027
Affiliation Phone:	(615) 440-4000

Affiliation Type Desc:	Parent Corporation
Entity Name:	TRACTOR SUPPLY COMPANY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA

TRACTOR SUPPLY CO. STORE# 2276- GRASS VALLEY (Continued) **S122491735**

Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5401 Virginia Way
Affiliation City:	Brentwood
Affiliation State:	TN
Affiliation Country:	Not reported
Affiliation Zip:	37027
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Tractor Supply Company Store #2276
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:	(615) 440-4000

10
Target Property
Actual: 2388 ft.
Focus Map: 5

VILLAGE AT SOUTH AUBURN **FINDS** **1010730667**
7505 SOUTH AUBURN STREET **N/A**
GRASS VALLEY, CA 95949

FINDS:
Registry ID: 110033614257

Click Here:

Environmental Interest/Information System:
California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.

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

11
SSE
< 1/8
0.011 mi.
58 ft.
Actual: 2441 ft.
Focus Map: 2

GRASS VALLEY READY MIX **CUPA Listings** **S114002290**
258 RAILROAD AVE **N/A**
GRASS VALLEY, CA 95945

CUPA NEVADA:

Name:	GRASS VALLEY READY MIX
Address:	258 RAILROAD AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA

GRASS VALLEY READY MIX (Continued) **S114002290**

Facility Id: FA0000229
CERS ID: 10158623
Program Element: 2222 HazMat Storage High Risk HMBP
Billing Status: Inactive
APN: 09-230-29

D12 **CALIBER COLLISON CENTERS** **RCRA NonGen / NLR** **1024851942**
North **470 IDAHO MARYLAND RD** **CAL000410781**
< 1/8 **GRASS VALLEY, CA 95945**
0.012 mi.
61 ft. **Site 1 of 3 in cluster D**

Actual:
2480 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:	20150930
Handler Name:	CALIBER COLLISON CENTERS
Handler Address:	470 IDAHO MARYLAND RD
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000410781
Contact Name:	SHARON LAWRENCE
Contact Address:	401 E CORPORATE DR STE 150
Contact City,State,Zip:	LEWISVILLE, TX 75057
Contact Telephone:	469-948-9630
Contact Fax:	972-906-7214
Contact Email:	SHARON.LAWRENCE@CALIBERCOLLISION.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	401 E CORPORATE DR STE 150
Mailing City,State,Zip:	LEWISVILLE, TX 75057-6449
Owner Name:	CALIBER COLIISION BODYWORKS INC
Owner Type:	Other
Operator Name:	SHARON LAWRENCE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported

CALIBER COLLISON CENTERS (Continued) **1024851942**

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CALIBER COLIISION BODYWORKS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	401 E CORPORATE DR STE 150
Owner/Operator City,State,Zip:	LEWISVILLE, TX 75057-6449
Owner/Operator Telephone:	713-444-8606
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SHARON LAWRENCE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

CALIBER COLLISON CENTERS (Continued) **1024851942**

Owner/Operator Address: 401 E CORPORATE DR STE 150
Owner/Operator City,State,Zip: LEWISVILLE, TX 75057
Owner/Operator Telephone: 469-948-9630
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20150930
Handler Name: CALIBER COLLISON CENTERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

D13 **CALIBER COLLISION CENTERS - GRASS VALLEY** **CERS HAZ WASTE** **S114002463**
North **470 IDAHO MARYLAND RD** **CUPA Listings** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **CERS**
0.012 mi.
61 ft. **Site 2 of 3 in cluster D**

Actual:
2480 ft.

Focus Map:
2

CERS HAZ WASTE:
Name: CALIBER COLLISION CENTERS - GRASS VALLEY
Address: 470 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 275660
CERS ID: 10629202
CERS Description: Hazardous Waste Generator

CUPA NEVADA:
Name: CHRIS' COLLISION REPAIR
Address: 470 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0004449
CERS ID: Not reported
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive

CALIBER COLLISION CENTERS - GRASS VALLEY (Continued) **S114002463**

APN: Not reported

Name: CHRIS' COLLISION REPAIR
Address: 470 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0004449
CERS ID: Not reported
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: Not reported

Name: CHRIS' COLLISION REPAIR
Address: 470 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0004449
CERS ID: Not reported
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: Not reported

Name: CALIBER COLLISION CENTERS - GRASS VALLEY
Address: 470 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0004805
CERS ID: 10629202
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: Not reported

Name: CALIBER COLLISION CENTERS - GRASS VALLEY
Address: 470 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0004805
CERS ID: 10629202
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Active
APN: Not reported

Name: CALIBER COLLISION CENTERS - GRASS VALLEY
Address: 470 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0004805
CERS ID: 10629202
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: Not reported

CERS:
Name: CALIBER COLLISION CENTERS - GRASS VALLEY
Address: 470 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 275660

CALIBER COLLISION CENTERS - GRASS VALLEY (Continued) **S114002463**

CERS ID: 10629202
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 275660
Site Name: Caliber Collision Centers - Grass Valley
Violation Date: 04-22-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 05/14/2015.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 275660
Site Name: Caliber Collision Centers - Grass Valley
Violation Date: 02-18-2020
Citation: HSC 6.5 25123.3(h) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)
Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isnG t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isnG t received within 60 days of the date the waste was accepted by the initial transporter.
Violation Notes: Returned to compliance on 02/20/2020.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 275660
Site Name: Caliber Collision Centers - Grass Valley
Violation Date: 04-22-2015
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 04/22/2015.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 275660
Site Name: Caliber Collision Centers - Grass Valley
Violation Date: 04-22-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 05/14/2015.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 275660

CALIBER COLLISION CENTERS - GRASS VALLEY (Continued) **S114002463**

Site Name: Caliber Collision Centers - Grass Valley
Violation Date: 01-26-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 01/27/2017.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 275660
Site Name: Caliber Collision Centers - Grass Valley
Violation Date: 04-22-2015
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 05/14/2015.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review CERS submittal, close violations, assist w/ EPA ID # that was not reactivated etc.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Travel, prep, inspection, CERS processing etc.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine hmbp inspection. need to update cers. minor violations.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2017
Violations Found: No
Eval Type: Routine done by local agency

CALIBER COLLISION CENTERS - GRASS VALLEY (Continued) **S114002463**

Eval Notes:	See report in the file. Time includes travel and preparations, printing CERS submittal for file etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	See report in the file.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-18-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Travel, prep, CERS processing etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-22-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine waste inspection - minor violations. new facility 1 year now.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	275660
Facility Name:	Caliber Collision Centers - Grass Valley
Env Int Type Code:	HWG
Program ID:	10629202
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.223250
Longitude:	-121.049300

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	David Little
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:	Document Preparer
Entity Name:	Ali Kahl

CALIBER COLLISION CENTERS - GRASS VALLEY (Continued) **S114002463**

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:	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:	Legal Owner
Entity Name:	CALIBER BODYWORKS INC
Entity Title:	Not reported
Affiliation Address:	2941 Lake Vista
Affiliation City:	Lewisville
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75067
Affiliation Phone:	(469) 948-9600
Affiliation Type Desc:	Operator
Entity Name:	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:	(530) 272-2271
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
Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222

CALIBER COLLISION CENTERS - GRASS VALLEY (Continued) **S114002463**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	470 Idaho Maryland Rd
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported

B14 **PG&E - GRASS VALLEY MGP** **CPS-SLIC S106484133**
SSE **403 IDAHO-MARYLAND RD** **DEED N/A**
< 1/8 **GRASS VALLEY, CA** **CERS**
0.012 mi.
64 ft. **Site 4 of 8 in cluster B**

Actual:
2470 ft.

Focus Map:
2

CPS-SLIC:

Name:	PG&E - GRASS VALLEY MGP
Address:	403 IDAHO-MARYLAND RD
City,State,Zip:	GRASS VALLEY, CA
Region:	STATE
Facility Status:	**Open - Verification Monitoring**
Status Date:	06/08/2010
Global Id:	SL205513020
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number:	Not reported
Latitude:	39.2229448384517
Longitude:	-121.046676635742
Case Type:	Cleanup Program Site
Case Worker:	ACP
Local Agency:	Not reported
RB Case Number:	SL205513020
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Polynuclear aromatic hydrocarbons (PAHs), Total Petroleum Hydrocarbons (TPH)
Site History:	According to PG&E, the Grass Valley Manufactured Gas Plant was built in 1902 on 1.3 acres located at 10403 Idaho Maryland Road, Assessor's parcel no. 009-0220-002 and -003. The plant was designated as "GV-2", and it replaced an older plant in Grass Valley located at Main and Stewart Streets. The site manufactued propane by "cracking" bunker C oil in the presence of blue gas and steam. The process resulted in the formation of wastes including tar sludges that contain Polynuclear Aromatic Hydrocarbons, ash and clinkers, lamp black, and petroleum sludges. Some of these materials remain buried at the side, capped under asphalt and concrete and separated from the adjacent Wolf Creek by a retaining wall. PG&E conducted investigations from 1989 to 1992 to assess the amount of contamination. Subsequent groundwater monitoring determined that the wastes, although toxic, did not readily move from the site through the groundwater. As long as the wastes remain isolated from infiltrating precipitation and groundwater, and if human exposure is prevented, they are not expected to create environmental problems or health problems. PG&E signed a deed restriction, recorded 10/19/2001, that runs with the land and prevents digging into the subsurface. MRP NO. R5-2007-0805 was signed on 10/3/2007, and requires annual inspections of the cap and a retaining wall. The inspection must be done by a PE or PG after

PG&E - GRASS VALLEY MGP (Continued) **S106484133**

the rainy season and an annual report submitted by 1 August each year.
Not reported

Click here to access the California GeoTracker records for this facility:

DEED:
Name: PG&E - GRASS VALLEY MGP
Address: 403 IDAHO-MARYLAND RD
City,State,Zip: GRASS VALLEY, CA
Envirostor ID: SL205513020
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 10/19/2001
File Name: Geotracker Land Use/Deed Restrictions

CERS:
Name: PG&E - GRASS VALLEY MGP
Address: 403 IDAHO-MARYLAND RD
City,State,Zip: GRASS VALLEY, CA
Site ID: 220753
CERS ID: SL205513020
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: AIMEE PHIRI - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 Sun Center Drive, Suite #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9164644746

Affiliation Type Desc: Regional Board Caseworker
Entity Name: GERALD DJUTH - 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

D15 **BEST TRAILER** **CUPA Listings** **S110994518**
North **500 IDAHO MARYLAND ROAD** **NPDES** **N/A**
< 1/8 **GRASS VALLEY, CA 95946** **CIWQS**
0.013 mi. **CERS**
68 ft. **Site 3 of 3 in cluster D**

Actual:
2497 ft.

Focus Map:
2

CUPA NEVADA:
Name: BEST TRAILER INC
Address: 500 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001077
CERS ID: 10158423
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: 09-201-13

NPDES:

Name:	BEST TRAILER
Address:	500 IDAHO MARYLAND ROAD
City,State,Zip:	GRASS VALLEY, CA 95946
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:	5S29C383533
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/29/2021
Operator Name:	WVCLLC
Operator Address:	500 IDAHO MARYLAND ROAD
Operator City:	GRASS VALLEY
Operator State:	California
Operator Zip:	95945

Name:	BEST TRAILER
Address:	500 IDAHO MARYLAND ROAD
City,State,Zip:	GRASS VALLEY, CA 95946
Facility Status:	Active
NPDES Number:	CAS000002
Region:	5S
Agency Number:	0
Regulatory Measure ID:	498239
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	5S29C383533

BEST TRAILER (Continued) **S110994518**

Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/01/2018
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	500 IDAHO MARYLAND ROAD
Discharge Name:	WVCLLC
Discharge City:	GRASS VALLEY
Discharge State:	California
Discharge Zip:	95945
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Name:	BEST TRAILER
Address:	500 IDAHO MARYLAND ROAD
City,State,Zip:	GRASS VALLEY, CA 95945
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:	5S29C369949
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	10/18/2016
Operator Name:	Best Trailer Inc
Operator Address:	500 Idaho Maryland road
Operator City:	Grass
Operator State:	California
Operator Zip:	95945

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	5S
Regulatory Measure ID:	446814
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported

BEST TRAILER (Continued) **S110994518**

WDID:	5S29C369949
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/09/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/18/2016
Discharge Name:	Best Trailer Inc
Discharge Address:	500 Idaho Maryland road
Discharge City:	Grass
Discharge State:	California
Discharge Zip:	95945
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

BEST TRAILER (Continued) **S110994518**

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:	446814
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	5S29C369949
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:	10/18/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/05/2014
Processed Date:	06/09/2014
Status:	Terminated
Status Date:	10/18/2016
Place Size:	11.63
Place Size Unit:	Acres
Contact:	John Canon
Contact Title:	Manager
Contact Phone:	530-274-2378
Contact Phone Ext:	Not reported
Contact Email:	besttlr@pacbell.net
Operator Name:	Best Trailer Inc
Operator Address:	500 Idaho Maryland road
Operator City:	Grass
Operator State:	California
Operator Zip:	95945
Operator Contact:	John Canon
Operator Contact Title:	Manager
Operator Contact Phone:	530-274-2378
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	besttlr@pacbell.net
Operator Type:	Private Business
Developer:	Best Trailer Inc
Developer Address:	500 Idaho Maryland Road
Developer City:	Grass
Developer State:	California
Developer Zip:	95945

BEST TRAILER (Continued) **S110994518**

Developer Contact:	John Canon
Developer Contact Title:	Manager
Constype Linear Utility Ind:	N
Emergency Phone:	530-392-0169
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N
Constype Cable Line Ind:	N
Constype Comm Line Ind:	N
Constype Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Wolf Creek
Certifier:	John Canon
Certifier Title:	Presudent
Certification Date:	05-JUN-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	BEST TRAILER
Address:	500 IDAHO MARYLAND ROAD
City,State,Zip:	GRASS VALLEY, CA 95945
Agency:	Best Trailer Inc
Agency Address:	500 Idaho Maryland road, Grass , CA 95945
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S29C369949
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	06/09/2014
Termination Date:	10/18/2016
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:	39.224665

BEST TRAILER (Continued) **S110994518**

Longitude:	-121.045306
Name:	BEST TRAILER
Address:	500 IDAHO MARYLAND ROAD
City,State,Zip:	GRASS VALLEY, CA 95946
Agency:	WVCLLC
Agency Address:	500 IDAHO MARYLAND ROAD, Grass Valley, CA 95945
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	5S
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	5S29C383533
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	06/01/2018
Termination Date:	05/31/2021
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:	39.22394
Longitude:	-121.0463

CERS:

Name:	BEST TRAILER
Address:	500 IDAHO MARYLAND ROAD
City,State,Zip:	GRASS VALLEY, CA 95946
Site ID:	527399
CERS ID:	864523
CERS Description:	Construction Storm Water

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-26-2019
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	On 26 February 2019, Central Valley Water Board Staff inspected the Best Trailer construction project. The inspection was conducted during a rain event. During the inspection, Staff observed ponded storm water throughout the project. The stockpiles were covered with plastic and the drain inlets were covered with fabric. Staff observed that curb and gutter was complete, the pad was complete and base rock covered much of the project. Staff observed no significant storm water management issues.
Eval Division:	Water Boards
Eval Program:	CONSTW
Eval Source:	SMARTS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-29-2018
Violations Found:	No

BEST TRAILER (Continued) **S110994518**

Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	On 29 November 2018, Central Valley Water Board staff inspected the WVCLLC, Best Trailer construction project located at 500 Idaho Maryland Road in Grass Valley. The inspection was conducted during a rain event. During the inspection, staff observed effective erosion and sediment control BMPs throughout the project. The BMPs included paving on the front of the project and base rock in most other areas. Staff observed no significant storm water management issues.
Eval Division:	Water Boards
Eval Program:	CONSTW
Eval Source:	SMARTS

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	WVCLLC
Entity Title:	Operator
Affiliation Address:	500 IDAHO MARYLAND ROAD
Affiliation City:	GRASS VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported

B16 **PG&E MANUFACTURED GAS PLANT SV-DM-GRV-2** **ENVIROSTOR** **S107737028**
SSE **IDAHO MARYLAND ROAD** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.016 mi.
86 ft. **Site 5 of 8 in cluster B**

Actual:
2469 ft.

Focus Map:
2

ENVIROSTOR:

Name:	PG&E MANUFACTURED GAS PLANT SV-DM-GRV-2
Address:	IDAHO MARYLAND ROAD
City,State,Zip:	GRASS VALLEY, CA 95945
Facility ID:	29490002
Status:	Refer: RWQCB
Status Date:	02/07/2007
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Sacramento
Assembly:	01
Senate:	01
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	39.22332
Longitude:	-121.0477
APN:	NONE SPECIFIED
Past Use:	MANUFACTURED GAS PLANT

PG&E MANUFACTURED GAS PLANT SV-DM-GRV-2 (Continued) **S107737028**

Potential COC: Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981415433
Alias Type: EPA Identification Number
Alias Name: 29490002
Alias Type: Envirostor ID Number
Alias Name: 29490005
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: 08/27/1987
Comments: SITE SCREENING DONE MORE INFO NEEDED

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

17
NW
< 1/8
0.017 mi.
91 ft.

MELANIE PETERS
403 MILL ST.
GRASS VALLEY, CA 95945

RCRA NonGen / NLR **1024770933**
CAC002990841

Actual:
2379 ft.

Focus Map:
4

RCRA NonGen / NLR:
Date Form Received by Agency: 20181128
Handler Name: MELANIE PETERS
Handler Address: 403 MILL ST.
Handler City,State,Zip: GRASS VALLEY, CA 95945
EPA ID: CAC002990841
Contact Name: MELANIE PETERS
Contact Address: 403 MILL ST.
Contact City,State,Zip: GRASS VALLEY, CA 95945
Contact Telephone: 530-559-9027
Contact Fax: Not reported
Contact Email: MELANIE.PETERS@ATT.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 403 MILL ST.
Mailing City,State,Zip: GRASS VALLEY, CA 95945
Owner Name: MELANIE PETERS

MELANIE PETERS (Continued) **1024770933**

Owner Type:	Other
Operator Name:	MELANIE PETERS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181220
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

MELANIE PETERS (Continued) **1024770933**

Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: MELANIE PETERS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 403 MILL ST.
Owner/Operator City,State,Zip: GRASS VALLEY, CA 95945
Owner/Operator Telephone: 530-559-9027
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MELANIE PETERS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 403 MILL ST.
Owner/Operator City,State,Zip: GRASS VALLEY, CA 95945
Owner/Operator Telephone: 530-559-9027
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20181128
Handler Name: MELANIE PETERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

E18 **TOMS SIERRA CO., BULK PLANT** **AST** **A100110183**
SSE **325 RAILROAD AVE.** **N/A**
< 1/8 **GRASS VALLEY, CA**
0.018 mi.
93 ft. **Site 1 of 9 in cluster E**

Actual: AST:
2434 ft.

Focus Map:
2

Name:	TOMS SIERRA CO., BULK PLANT
Address:	325 RAILROAD AVE.
City/Zip:	GRASS VALLEY,
Certified Unified Program Agencies:	Nevada
Owner:	TOMS SIERRA COMPANY, INC.
Total Gallons:	29,000
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

E19 **TOMS SIERRA COMPANY INC** **SWEEPS UST** **S101588879**
SSE **325 RAILROAD AVE** **CA FID UST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.018 mi.
93 ft. **Site 2 of 9 in cluster E**

Actual: SWEEPS UST:
2434 ft.

Focus Map:
2

Name:	TOMS SIERRA COMPANY INC
Address:	325 RAILROAD AVE
City:	GRASS VALLEY
Status:	Active
Comp Number:	3291
Number:	1
Board Of Equalization:	44-001690
Referral Date:	07-11-92
Action Date:	09-21-92
Created Date:	06-11-91
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-003291-000001
Tank Status:	A
Capacity:	5000
Active Date:	06-11-91

TOMS SIERRA COMPANY INC (Continued) **S101588879**

Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: TOMS SIERRA COMPANY INC
Address: 325 RAILROAD AVE
City: GRASS VALLEY
Status: Active
Comp Number: 3291
Number: 1
Board Of Equalization: 44-001690
Referral Date: 07-11-92
Action Date: 09-21-92
Created Date: 06-11-91
Owner Tank Id: 2
SWRCB Tank Id: 29-000-003291-000002
Tank Status: A
Capacity: 12000
Active Date: 07-11-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: TOMS SIERRA COMPANY INC
Address: 325 RAILROAD AVE
City: GRASS VALLEY
Status: Active
Comp Number: 3291
Number: 1
Board Of Equalization: 44-001690
Referral Date: 07-11-92
Action Date: 09-21-92
Created Date: 06-11-91
Owner Tank Id: Not reported
SWRCB Tank Id: 29-000-003291-000003
Tank Status: A
Capacity: 12000
Active Date: 06-11-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 29000734
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9162736671
Mail To: Not reported
Mailing Address: PO BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: GRASS VALLEY 95945
Contact: Not reported

TOMS SIERRA COMPANY INC (Continued) **S101588879**

Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

F20 **RUDOLPH SAMBOLD** **SWEEPS UST** **S101588817**
North **603 MILL ST** **CA FID UST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.020 mi.
108 ft. **Site 1 of 2 in cluster F**

Actual:
2366 ft.

Focus Map:
4

SWEEPS UST:
Name: RUDOLPH SAMBOLD
Address: 603 MILL ST
City: GRASS VALLEY
Status: Not reported
Comp Number: 4848
Number: Not reported
Board Of Equalization: 44-034142
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 29-000-004848-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: EMPTY
STG: PRODUCT
Content: Not reported
Number Of Tanks: 3

Name: RUDOLPH SAMBOLD
Address: 603 MILL ST
City: GRASS VALLEY
Status: Not reported
Comp Number: 4848
Number: Not reported
Board Of Equalization: 44-034142
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 29-000-004848-000002
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: EMPTY
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: RUDOLPH SAMBOLD
Address: 603 MILL ST
City: GRASS VALLEY
Status: Not reported

RUDOLPH SAMBOLD (Continued) **S101588817**

Comp Number:	4848
Number:	Not reported
Board Of Equalization:	44-034142
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-004848-000003
Tank Status:	Not reported
Capacity:	500
Active Date:	Not reported
Tank Use:	EMPTY
STG:	PRODUCT
Content:	Not reported
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	29000047
Regulated By:	UTNKI
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9164778125
Mail To:	Not reported
Mailing Address:	898 CONSTITUTION DR
Mailing Address 2:	Not reported
Mailing City,St,Zip:	GRASS VALLEY 95945
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

F21 **SAMBOLD PROPERTY** **LUST** **S101299200**
North **603 MILL ST** **Cortese** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **HIST CORTESE**
0.020 mi. **CERS**
108 ft. **Site 2 of 2 in cluster F**

Actual:
2366 ft.

Focus Map:
4

LUST REG 5:

Name:	SAMBOLD PROPERTY
Address:	603 MILL ST
City:	GRASS VALLEY
Region:	5
Status:	Case Closed
Case Number:	290068
Case Type:	Drinking Water Aquifer affected
Substance:	HEATER FUEL
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	N/A

LUST:

Name:	SAMBOLD PROPERTY

SAMBOLD PROPERTY (Continued) **S101299200**

Address:	603 MILL ST
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700046
Global Id:	T0605700046
Latitude:	39.2109752
Longitude:	-121.0690858
Status:	Completed - Case Closed
Status Date:	11/08/2000
Case Worker:	VJF
RB Case Number:	290068
Local Agency:	NEVADA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Heating Oil / Fuel Oil
Site History:	Not reported

LUST:

Global Id:	T0605700046
Contact Type:	Regional Board Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0605700046
Contact Type:	Local Agency Caseworker
Contact Name:	TRACY GIDEL
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0605700046
Action Type:	ENFORCEMENT
Date:	11/08/2000
Action:	Closure/No Further Action Letter

Global Id:	T0605700046
Action Type:	ENFORCEMENT
Date:	11/08/2000
Action:	Closure/No Further Action Letter

Global Id:	T0605700046
Action Type:	Other
Date:	05/20/1992
Action:	Leak Reported

Global Id:	T0605700046
Action Type:	Other
Date:	05/15/1992

SAMBOLD PROPERTY (Continued) **S101299200**

Action: Leak Stopped

Global Id: T0605700046
Action Type: ENFORCEMENT
Date: 06/08/2000
Action: Staff Letter

Global Id: T0605700046
Action Type: ENFORCEMENT
Date: 09/05/2000
Action: Staff Letter

Global Id: T0605700046
Action Type: ENFORCEMENT
Date: 08/15/1999
Action: Staff Letter

Global Id: T0605700046
Action Type: Other
Date: 05/15/1992
Action: Leak Discovery

LUST:
Global Id: T0605700046
Status: Open - Case Begin Date
Status Date: 05/15/1992

Global Id: T0605700046
Status: Open - Site Assessment
Status Date: 05/15/1992

Global Id: T0605700046
Status: Open - Remediation
Status Date: 10/07/1992

Global Id: T0605700046
Status: Completed - Case Closed
Status Date: 11/08/2000

CORTESE:
Name: SAMBOLD PROPERTY
Address: 603 MILL ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700046
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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

SAMBOLD PROPERTY (Continued) **S101299200**

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

HIST CORTESE:

edr_fname:	SAMBOLD PROPERTY
edr_fadd1:	603 MILL
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Facility County Code:	29
Reg By:	LTNKA
Reg Id:	290068

CERS:

Name:	SAMBOLD PROPERTY
Address:	603 MILL ST
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	217934
CERS ID:	T0605700046
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA J. 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:	TRACY GIDEL - NEVADA COUNTY
Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

G22
South
< 1/8
0.021 mi.
110 ft.

CELESTIAL VALLEY VENTURES INC DBA CELESTIAL VALLEY
875 IDAHO MARYLAND RD
GRASS VALLEY, CA 95945

Site 1 of 2 in cluster G

RCRA NonGen / NLR | **1024841669** | **CAL000391465**

Actual:
2523 ft.

Focus Map:
3

RCRA NonGen / NLR:

Date Form Received by Agency:	20131119
Handler Name:	CELESTIAL VALLEY VENTURES INC DBA CELESTIAL VALLEY TOWING
Handler Address:	875 IDAHO MARYLAND RD
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000391465
Contact Name:	DOUGLAS BIGLEY JR/PRES
Contact Address:	PO BOX 2404
Contact City,State,Zip:	GRASS VALLEY, CA 95945-2404
Contact Telephone:	530-277-6977
Contact Fax:	530-272-3393
Contact Email:	DOUGCVT@SBCGLOBAL.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 2404
Mailing City,State,Zip:	GRASS VALLEY, CA 95945-2404
Owner Name:	CELESTIAL VALLEY VENTURES INC
Owner Type:	Other
Operator Name:	DOUGLAS BIGLEY JR/PRES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

CELESTIAL VALLEY VENTURES INC DBA CELESTIAL VALLEY TOWING (Continued) **1024841669**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CELESTIAL VALLEY VENTURES INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	875 IDAHO MARYLAND RD
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-277-6977
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DOUGLAS BIGLEY JR/PRES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2404
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-2404
Owner/Operator Telephone:	530-277-6977
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

CELESTIAL VALLEY VENTURES INC DBA CELESTIAL VALLEY TOWING (Continued) **1024841669**

Historic Generators:
Receive Date: 20131119
Handler Name: CELESTIAL VALLEY VENTURES INC DBA CELESTIAL VALLEY TOWING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

G23 **CELESTIAL VALLEY VENTURES INC. DBA CELESTIAL TOWIN** **CUPA Listings** **S111859619**
South **875 IDAHO MARYLAND** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.021 mi.
110 ft. **Site 2 of 2 in cluster G**

Actual:
2523 ft.

Focus Map:
3

CUPA NEVADA:
Name: CELESTIAL VALLEY VENTURES INC. DBA CELESTIAL TOWING AND GV SCRAP IRON & METAL
Address: 875 IDAHO MARYLAND
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0003219
CERS ID: 10158471
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: 0968021,0968019

Name: CELESTIAL VALLEY VENTURES INC. DBA CELESTIAL TOWING AND GV SCRAP IRON & METAL
Address: 875 IDAHO MARYLAND
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0003219
CERS ID: 10158471
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Active
APN: 0968021,0968019

Name: CELESTIAL VALLEY VENTURES INC. DBA CELESTIAL TOWING AND GV SCRAP IRON & METAL
Address: 875 IDAHO MARYLAND
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA

CELESTIAL VALLEY VENTURES INC. DBA CELESTIAL TOWING AND GV S (Continued) **S111859619**

Facility Id: FA0003219
CERS ID: 10158471
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: 0968021,0968019

B24 **PG&E FORMER MANUFACTURED GAS PLANT GRASS VALLEY** **CPS-SLIC** **S106230327**
SSE **10403 IDAHO-MARYLAND RD** **N/A**
< 1/8 **GRASS VALLEY, CA**
0.023 mi.
120 ft. **Site 6 of 8 in cluster B**

Actual:
2465 ft.

Focus Map:
2

SLIC REG 5:
Name: Familian Property
Address: 10403 Idaho-Maryland Rd
City: Grass Valley
Region: 5
Facility Status: Not reported
Unit: Facility is a Spill or site
Pollutant: Not reported
Lead Agency: Not reported
Date Filed: / /
Report Date: / /
Date Added: Not reported
Date Closed: Not reported

Name: PG&E Former Manufactured Gas Plant Grass Valley
Address: 10403 Idaho-Maryland Rd
City: Grass Valley
Region: 5
Facility Status: Remediation Underway
Unit: Facility is a Spill or site
Pollutant: PNA, TPH, metals
Lead Agency: GJD
Date Filed: / /
Report Date: / /
Date Added: Not reported
Date Closed: Not reported

B25 **FAMILIAN PIPE AND SUPPLY** **ENVIROSTOR** **S104570522**
SSE **10403 IDAHO MARYLAND ROAD** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.023 mi.
120 ft. **Site 7 of 8 in cluster B**

Actual:
2465 ft.

Focus Map:
2

ENVIROSTOR:
Name: FAMILIAN PIPE AND SUPPLY
Address: 10403 IDAHO MARYLAND ROAD
City,State,Zip: GRASS VALLEY, CA 95945
Facility ID: 29490005
Status: Refer: RWQCB
Status Date: 07/29/2008
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1.3

FAMILIAN PIPE AND SUPPLY (Continued) **S104570522**

NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Sacramento
Assembly: 01
Senate: 01
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 39.22332
Longitude: -121.0477
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: PG&E Manufactured Gas Plant SV-DM-GRV-2
Alias Type: Alternate Name
Alias Name: 29490002
Alias Type: Envirostor ID Number
Alias Name: 29490005
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: 01/04/1994
Comments: PEA recommended medium priority. This facility is located at a former PG&E gas manufacturing plant site, approximately 1.3 acres. Water-gas was produced by cracking oil in the presence of blue gas and steam. The plant had a 100,000 cubic feet steel gas holder, 5 steel compression tanks, two 500 barrel fuel oil tanks encased in six foot concrete pits. Soil analyses indicated the presence of polynuclear aromatic compounds, PNAs, at .2 - 9,296 milligrams per kilogram. Ground water was analyzed from 3 monitoring wells, PNAs were detected in a monitoring well adjacent to Wolf Creek on the south border of the property.

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

B26 **FAMILIAN PIPE AND SUPPLY** **EDR MGP** **1012008180**
SSE **10403 IDAHO MARYLAND ROAD** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.023 mi.
120 ft. **Site 8 of 8 in cluster B**

Actual: Manufactured Gas Plants:
2465 ft. No additional information available

Focus Map:
2

H27 **SAFEWAY 111** **RCRA-VSQG** **1015740456**
North **105 NEAL ST** **CAR000231696**
< 1/8 **GRASS VALLEY, CA 95945**
0.026 mi.
139 ft. **Site 1 of 7 in cluster H**

Actual: RCRA-VSQG:
2393 ft.

Focus Map:
5

Date Form Received by Agency:		20190516
Handler Name:	SAFEWAY 111	
Handler Address:		105 NEAL ST
Handler City,State,Zip:		GRASS VALLEY, CA 95945
EPA ID:		CAR000231696
Contact Name:		SHARON SANGER
Contact Address:		E PARKCENTER BLVD
Contact City,State,Zip:		BOISE, ID 83706
Contact Telephone:		208-395-6150
Contact Fax:		Not reported
Contact Email:		SHARON.SANGER@ALBERTSONS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		E PARKCENTER BLVD
Mailing City,State,Zip:		BOISE, ID 83706
Owner Name:		BROCKINGTON MANOR SHOPNG CTR
Owner Type:		Private
Operator Name:		SAFEWAY, INC.
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No

SAFEWAY 111 (Continued) **1015740456**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190520
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D010
Waste Description:	SELENIUM

SAFEWAY 111 (Continued) **1015740456**

Waste Code: D011
Waste Description: SILVER

Waste Code: D018
Waste Description: BENZENE

Waste Code: D035
Waste Description: METHYL ETHYL KETONE

Waste Code: P075
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Waste Code: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U154
Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: SAFEWAY
Legal Status: Private
Date Became Current: 19591021
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BROCKINGTON MANOR SHOPNG CTR
Legal Status: Private
Date Became Current: 19590101
Date Ended Current: Not reported
Owner/Operator Address: 133 CRANE DR
Owner/Operator City,State,Zip: SAN ANSELMO, CA 94960
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BROCKINGTON MANOR SHOPNG CTR
Legal Status: Private
Date Became Current: 19590101
Date Ended Current: Not reported
Owner/Operator Address: 133 CRANE DR
Owner/Operator City,State,Zip: SAN ANSELMO, CA 94960
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

SAFEWAY 111 (Continued) **1015740456**

Owner/Operator Name:	SAFEWAY, INC.
Legal Status:	Private
Date Became Current:	19591021
Date Ended Current:	Not reported
Owner/Operator Address:	250 E PARKCENTER BLVD
Owner/Operator City,State,Zip:	BOISE, ID 83706
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SAFEWAY
Legal Status:	Private
Date Became Current:	19591021
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BROCKINGTON MANOR SHOPNG CTR
Legal Status:	Private
Date Became Current:	19590101
Date Ended Current:	Not reported
Owner/Operator Address:	133 CRANE DR
Owner/Operator City,State,Zip:	SAN ANSELMO, CA 94960
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20121113
Handler Name: SAFWAY STORE NO 111	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20130128
Handler Name: SAFWAY STORE NO 111	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

SAFEWAY 111 (Continued) **1015740456**

Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20190516
Handler Name: SAFEWAY 111
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 44511
NAICS Description: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

H28 **SAFEWAY STORE #0111** **CUPA Listings** **S114002396**
North **105 NEAL ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.026 mi.
139 ft. **Site 2 of 7 in cluster H**

Actual:
2393 ft.

Focus Map:
5

CUPA NEVADA:
Name: SAFEWAY STORE #0111
Address: 105 NEAL ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001869
CERS ID: 10156393
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: 0841002000

Name: SAFEWAY STORE #0111
Address: 105 NEAL ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001869
CERS ID: 10156393
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Active
APN: 0841002000

H29 **SAFEWAY 0111** **CERS HAZ WASTE** **S121746251**
North **105 NEAL ST** **CERS** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.026 mi.
139 ft. **Site 3 of 7 in cluster H**

Actual:
2393 ft.

Focus Map:
5

CERS HAZ WASTE:
Name: SAFEWAY 0111
Address: 105 NEAL ST
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 149932
CERS ID: 10156393
CERS Description: Hazardous Waste Generator

CERS:
Name: SAFEWAY 0111
Address: 105 NEAL ST
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 149932
CERS ID: 10156393
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 149932
Site Name: Safeway 0111
Violation Date: 09-30-2016
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35
Violation Description: Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.
Violation Notes: Returned to compliance on 10/12/2016. See report in file. -CC
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection, determination that the facility is under reportable threshold quantities was made. CERS review, documentation etc.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-30-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection, follow-up made w/ compliance division (corporate), research EPA ID#, print photos etc.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

SAFEWAY 0111 (Continued) **S121746251**

Eval Date: 09-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine, see file. Includes CERS processing.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 149932
Facility Name: Safeway 0111
Env Int Type Code: HWG
Program ID: 10156393
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.216550
Longitude: -121.062000

Affiliation:
Affiliation Type Desc: Property Owner
Entity Name: Brockington Manor Shopping CTR
Entity Title: Not reported
Affiliation Address: 133 Crane Drive, CO Lorraine Ferrarese
Affiliation City: San Anselmo
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94960
Affiliation Phone: (415) 456-2489

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 29096, MS 6515
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 85038
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ron Lee
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Safeway, Inc.
Entity Title: Not reported
Affiliation Address: 5918 Stoneridge Mall Rd.
Affiliation City: Pleasanton
Affiliation State: CA
Affiliation Country: United States

SAFEWAY 0111 (Continued) **S121746251**

Affiliation Zip:	94588
Affiliation Phone:	(925) 469-7000
Affiliation Type Desc:	Parent Corporation
Entity Name:	Safeway, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222
Affiliation Type Desc:	Document Preparer
Entity Name:	Keith Powers
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ron Lee
Entity Title:	Not reported
Affiliation Address:	5918 Stoneridge Mall Rd.
Affiliation City:	Pleasanton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94588
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Safeway, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(925) 469-7000

30
North
< 1/8
0.029 mi.
152 ft.

NORTHERN HOME MEDICAL
930 IDAHO MARYLAND RD
GRASS VALLEY, CA 95945

CUPA Listings

S117038209
N/A

Actual:
2553 ft.

Focus Map:
3

CUPA NEVADA:

Name:	NORTHERN HOME MEDICAL
Address:	930 IDAHO MARYLAND RD
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0001380
CERS ID:	Not reported
Program Element:	2235 HazMat Storage Low Risk HMBP
Billing Status:	Inactive
APN:	Not reported

I31
SE
< 1/8
0.029 mi.
154 ft.

Site 1 of 8 in cluster I

A&A READY MIXED CONCRETE INC DBA A&A CONCRETE SUPP
270 RAILROAD AVE
GRASS VALLEY, CA 95945

RCRA NonGen / NLR

1024852085
CAL000411061

Actual:
2433 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:	20151012
Handler Name:	A&A READY MIXED CONCRETE INC DBA A&A CONCRETE SUPPLY INC
Handler Address:	270 RAILROAD AVE
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000411061
Contact Name:	PETE MCHENERY
Contact Address:	8272 BERRY AVE.
Contact City,State,Zip:	SACRAMENTO, CA 95828
Contact Telephone:	916-383-3756
Contact Fax:	916-383-8427
Contact Email:	PMCHENERY@AAREADYMIX.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	8272 BERRY AVE.
Mailing City,State,Zip:	SACRAMENTO, CA 95828-1602
Owner Name:	KURT AND RANDY CAILLIER
Owner Type:	Other
Operator Name:	PETE MCHENERY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No

A&A READY MIXED CONCRETE INC DBA A&A CONCRETE SUPPLY INC (Continued) **1024852085**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KURT AND RANDY CAILLIER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4621 TELLER AVE.
Owner/Operator City,State,Zip:	NEWPORT BEACH, CA 92660-0000
Owner/Operator Telephone:	916-383-3756

A&A READY MIXED CONCRETE INC DBA A&A CONCRETE SUPPLY INC (Continued) **1024852085**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: PETE MCHENERY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 8272 BERRY AVE.
Owner/Operator City,State,Zip: SACRAMENTO, CA 95828
Owner/Operator Telephone: 916-383-3756
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20151012
Handler Name: A&A READY MIXED CONCRETE INC DBA A&A CONCRETE SUPPLY INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 32732
NAICS Description: READY-MIX CONCRETE MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

I32 **A & A CONCRETE SUPPLY SACRAMENTO** **CERS TANKS** **S121767905**
SE **270 RAILROAD AVE** **CERS** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.029 mi.
154 ft. **Site 2 of 8 in cluster I**

Actual:
2433 ft.

Focus Map:
2

CERS TANKS:
Name: A & A CONCRETE SUPPLY SACRAMENTO
Address: 270 RAILROAD AVE
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 366623
CERS ID: 10643896
CERS Description: Aboveground Petroleum Storage

A & A CONCRETE SUPPLY SACRAMENTO (Continued) **S121767905**

CERS:

Name:	A & A CONCRETE SUPPLY SACRAMENTO
Address:	270 RAILROAD AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	366623
CERS ID:	10643896
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	366623
Site Name:	A & A Concrete Supply Sacramento
Violation Date:	12-06-2016
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 01/19/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	366623
Site Name:	A & A Concrete Supply Sacramento
Violation Date:	04-12-2017
Citation:	HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description:	Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes:	Returned to compliance on 10/17/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	366623
Site Name:	A & A Concrete Supply Sacramento
Violation Date:	12-06-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 01/19/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	366623
Site Name:	A & A Concrete Supply Sacramento
Violation Date:	04-12-2017
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 warn vehicle traffic regarding aboveground piping or other oil transfer operations.
Violation Notes:	Returned to compliance on 06/09/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

A & A CONCRETE SUPPLY SACRAMENTO (Continued) **S121767905**

Site ID:	366623
Site Name:	A & A Concrete Supply Sacramento
Violation Date:	12-12-2019
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:	Returned to compliance on 12/16/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	366623
Site Name:	A & A Concrete Supply Sacramento
Violation Date:	12-06-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 01/19/2017. AST Permit required as well for 6,000 gallon diesel above-ground tank.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	366623
Site Name:	A & A Concrete Supply Sacramento
Violation Date:	12-12-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 12/12/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	366623
Site Name:	A & A Concrete Supply Sacramento
Violation Date:	12-06-2016
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 01/19/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	366623
Site Name:	A & A Concrete Supply Sacramento
Violation Date:	04-12-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

A & A CONCRETE SUPPLY SACRAMENTO (Continued) **S121767905**

	6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to properly close tanks when making a claim of "permanently closed."
Violation Notes:	Returned to compliance on 10/16/2017. (10/16/17 Phone conversation w/ Pete M. regarding compliance. Closed Violation -CC)
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	366623
Site Name:	A & A Concrete Supply Sacramento
Violation Date:	04-12-2017
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 implement the SPCC Plan.
Violation Notes:	Returned to compliance on 06/09/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	366623
Site Name:	A & A Concrete Supply Sacramento
Violation Date:	04-12-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Not reported
Violation Notes:	Returned to compliance on 06/09/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	366623
Site Name:	A & A Concrete Supply Sacramento
Violation Date:	12-06-2016
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 01/19/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	366623
Site Name:	A & A Concrete Supply Sacramento
Violation Date:	04-12-2017
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 of a Tier II qualified facility to have a completed SPCC Plan.
Violation Notes:	Returned to compliance on 06/09/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	06-09-2017

A & A CONCRETE SUPPLY SACRAMENTO (Continued) **S121767905**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review new SPCC Plan at the Rood Center w/ operator and colleague Tim Swillinger. Report to follow.
Eval Division:	Nevada County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-16-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Phone call w/ Civil Eng. Dan Barber about compliance status. Alex Bailey is no longer with the company. Review CERS status, contact Alex Nichols, sent email update etc. Later in the day had a phone call w/ Pete McHenry who replaced Alex Bailey about outstanding items.
Eval Division:	Nevada County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-12-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection / see file.
Eval Division:	Nevada County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-13-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	NOV written, report filled out, see file. Research SPCC impracticability / env. equivalence.
Eval Division:	Nevada County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Prepare follow-up SPCC Plan report, version 2.
Eval Division:	Nevada County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-20-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Revise and update inspection report following review of new SPCC Plan. Print and sign updated inspection report and send via certified mail and via email with photo attachment. Enter violation data to EC and CERS. Request invoice for time spent above and beyond permit fee.
Eval Division:	Nevada County Environmental Health

A & A CONCRETE SUPPLY SACRAMENTO (Continued) **S121767905**

Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Minor violations, see report. Includes travel time and follow up research.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection w/ Tim, report to follow.
Eval Division: Nevada County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-13-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: observe and photograph new concrete pad beneath AST
Eval Division: Nevada County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection, additional CERS review to follow.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 366623
Facility Name: A & A Concrete Supply Sacramento
Env Int Type Code: HMBP
Program ID: 10643896
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.221080
Longitude: -121.051160

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Pete McHenry
Entity Title: Not reported
Affiliation Address: 8272 Berry Ave
Affiliation City: Sacramento

A & A CONCRETE SUPPLY SACRAMENTO (Continued) **S121767905**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95828
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	270 Grass Valley
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Kurt & Randy Callier
Entity Title:	Not reported
Affiliation Address:	4621 Teller Ave # 130
Affiliation City:	Newport Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92660
Affiliation Phone:	(949) 253-2800
Affiliation Type Desc:	Operator
Entity Name:	Steven Rose
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) 221-0762
Affiliation Type Desc:	Identification Signer
Entity Name:	Pete McHenry
Entity Title:	Safety & Environmental Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222
Affiliation Type Desc:	Document Preparer
Entity Name:	Pete McHenry

A & A CONCRETE SUPPLY SACRAMENTO (Continued) **S121767905**

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Kurt & Randy Callier
Entity Title: Not reported
Affiliation Address: 4621 Teller Ave # 130
Affiliation City: Newport Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92660
Affiliation Phone: (530) 798-2900

Affiliation Type Desc: Parent Corporation
Entity Name: A & A CONCRETE SUPPLY
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

I33 **A & A CONCRETE SUPPLY** **CUPA Listings** **S118739805**
SE **270 RAILROAD AVE** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.029 mi.
154 ft. **Site 3 of 8 in cluster I**

Actual:
2433 ft.

Focus Map:
2

CUPA NEVADA:
Name: A & A CONCRETE SUPPLY
Address: 270 RAILROAD AVE
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0004836
CERS ID: 10643896
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: Not reported

Name: A & A CONCRETE SUPPLY
Address: 270 RAILROAD AVE
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0004836
CERS ID: 10643896
Program Element: 2803 AST SPCC Self Certified
Billing Status: Active
APN: Not reported

J34 **GOLD COUNTRY TOW SERVICE** **CERS HAZ WASTE** **S121777868**
South **1025 IDAHO MARYLAND RD** **CUPA Listings** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **HWTS**
0.031 mi.
163 ft. **Site 1 of 3 in cluster J**

Actual:
2539 ft.

Focus Map:
3

CERS HAZ WASTE:

Name:	GOLD COUNTRY TOW SERVICE
Address:	1025 IDAHO MARYLAND RD
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	408589
CERS ID:	10708120
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	408589
Site Name:	Gold Country Tow Service
Violation Date:	12-13-2016
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.
Violation Notes:	Returned to compliance on 12/13/2016. Container needed accumulation start date label, completed during inspection
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	408589
Site Name:	Gold Country Tow Service
Violation Date:	12-13-2016
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 12/13/2016. Generator posted emergency information at time of inspection.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	408589
Site Name:	Gold Country Tow Service
Violation Date:	12-09-2019
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
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 01/28/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

GOLD COUNTRY TOW SERVICE (Continued) **S121777868**

Site ID:	408589
Site Name:	Gold Country Tow Service
Violation Date:	12-09-2019
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 01/27/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	408589
Site Name:	Gold Country Tow Service
Violation Date:	12-09-2019
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 01/27/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-13-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	New company. Generator briefed on need for 3 years of manifests and training records at next inspection.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-28-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	review waste generator status and provide guidance for new facility
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-09-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	minor violations logged
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

GOLD COUNTRY TOW SERVICE (Continued) **S121777868**

Coordinates:

Site ID:	408589
Facility Name:	Gold Country Tow Service
Env Int Type Code:	HWG
Program ID:	10708120
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.223860
Longitude:	-121.035980

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222

Affiliation Type Desc:	Operator
Entity Name:	Gold Country Tow Service
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 362-0868

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2036 Nevada city Hwy
Affiliation City:	Grass valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Margaret Jantz
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:	Grundoon Inc
Entity Title:	Not reported
Affiliation Address:	2036 Nevada City Hwy
Affiliation City:	Grass valley

GOLD COUNTRY TOW SERVICE (Continued) **S121777868**

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95945
Affiliation Phone: (530) 362-0868

Affiliation Type Desc: Parent Corporation
Entity Name: Gold Country Tow Service
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: Margaret Jantz
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: Margaret Jantz
Entity Title: Not reported
Affiliation Address: 2036 Nevada City Hwy
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945
Affiliation Phone: Not reported

CUPA NEVADA:
Name: GOLD COUNTRY TOW
Address: 1025 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0004949
CERS ID: 10708120
Program Element: 2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status: Active
APN: 0968022000

HWTS:
Name: GOLD COUNTRY TOW SERVICE
Address: 1025 IDAHO MARYLAND RD
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 95945
EPA ID: CAL000421250
Inactive Date: Not reported
Create Date: 10/17/2016
Last Act Date: 10/29/2020

GOLD COUNTRY TOW SERVICE (Continued) **S121777868**

Mailing Name:	Not reported
Mailing Address:	2036 NEVADA CITY HWY #195
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	GRUNDOON INC
Owner Address:	2036 NEVADA CITY HWY #195
Owner Address 2:	Not reported
Owner City,State,Zip:	GRASS VALLEY, CA 95945
Contact Name:	MARGARET JANTZ
Contact Address:	2036 NEVADA CITY HWY #195
Contact Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95945

NAICS:

EPA ID:	CAL000421250
Create Date:	2016-10-17 13:38:38.580
NAICS Code:	48833
NAICS Description:	Navigational Services to Shipping
Issued EPA ID Date:	2016-10-17 13:38:38.56300
Inactive Date:	Not reported
Facility Name:	GOLD COUNTRY TOW SERVICE
Facility Address:	1025 IDAHO MARYLAND RD
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95945

J35 **GOLD COUNTRY TOW SERVICE** **RCRA NonGen / NLR** **1026054830**
South **1025 IDAHO MARYLAND RD** **CAL000421250**
< 1/8 **GRASS VALLEY, CA 95945**
0.031 mi.
163 ft. **Site 2 of 3 in cluster J**

Actual:
2539 ft.

Focus Map:
3

RCRA NonGen / NLR:

Date Form Received by Agency:	20161017
Handler Name:	GOLD COUNTRY TOW SERVICE
Handler Address:	1025 IDAHO MARYLAND RD
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000421250
Contact Name:	MARGARET JANTZ
Contact Address:	2036 NEVADA CITY HWY #195
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	530-362-0868
Contact Fax:	530-802-5500
Contact Email:	JANTZ91301@AOL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2036 NEVADA CITY HWY #195

GOLD COUNTRY TOW SERVICE (Continued) **1026054830**

Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	GRUNDOON INC
Owner Type:	Other
Operator Name:	MARGARET JANTZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200210
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

GOLD COUNTRY TOW SERVICE (Continued) **1026054830**

Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: MARGARET JANTZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2036 NEVADA CITY HWY #195
Owner/Operator City,State,Zip: GRASS VALLEY, CA 95945
Owner/Operator Telephone: 530-362-0868
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GRUNDOON INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2036 NEVADA CITY HWY #195
Owner/Operator City,State,Zip: GRASS VALLEY, CA 95945
Owner/Operator Telephone: 530-362-0868
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20161017
Handler Name: GOLD COUNTRY TOW SERVICE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 48833
NAICS Description: NAVIGATIONAL SERVICES TO SHIPPING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

J36 **CRYSTAL CREAM AND BUTTER** **LUST** **S105023953**
South **1025 IDAHO-MARYLAND RD** **CPS-SLIC** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **Cortese**
0.031 mi. **HIST CORTESE**
163 ft. **Site 3 of 3 in cluster J** **CERS**

Actual:
2539 ft.

Focus Map:
3

LUST REG 5:

Name:	CRYSTAL CREAM AND BUTTER
Address:	1025 IDAHO-MARYLAND RD
City:	GRASS VALLEY
Region:	5
Status:	Case Closed
Case Number:	290008
Case Type:	Drinking Water Aquifer affected
Substance:	DIESEL
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	9

LUST:

Name:	CRYSTAL CREAM AND BUTTER
Address:	1025 IDAHO-MARYLAND RD
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700006
Global Id:	T0605700006
Latitude:	39.223873
Longitude:	-121.035893
Status:	Completed - Case Closed
Status Date:	04/30/2004
Case Worker:	VJF
RB Case Number:	290008
Local Agency:	NEVADA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0605700006
Contact Type:	Regional Board Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0605700006
Contact Type:	Local Agency Caseworker
Contact Name:	TRACY GIDEL
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	Not reported
Phone Number:	Not reported

CRYSTAL CREAM AND BUTTER (Continued) **S105023953**

LUST:
Global Id: T0605700006
Action Type: Other
Date: 01/29/1987
Action: Leak Reported

Global Id: T0605700006
Action Type: ENFORCEMENT
Date: 04/30/2004
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605700006
Status: Open - Case Begin Date
Status Date: 01/29/1987

Global Id: T0605700006
Status: Open - Site Assessment
Status Date: 01/04/1988

Global Id: T0605700006
Status: Open - Site Assessment
Status Date: 01/29/1992

Global Id: T0605700006
Status: Completed - Case Closed
Status Date: 04/30/2004

CPS-SLIC:
Name: ARCO FORMER BULK PLANT (FORMERLY CRYSTAL)
Address: 1025 IDAHO-MARYLAND ROAD
City,State,Zip: GRASS VALLEY, CA 95945
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 04/30/2003
Global Id: SL205743035
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 39.2183238571429
Longitude: -121.061019706845
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: SL205743035
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline, Diesel, Benzene
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

CORTESE:
Name: CRYSTAL CREAM AND BUTTER
Address: 1025 IDAHO-MARYLAND RD

CRYSTAL CREAM AND BUTTER (Continued) **S105023953**

City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605700006
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
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

HIST CORTESE:

edr_fname:	CRYSTAL CREAM AND BUTTER
edr_fadd1:	1025 IDAHOMARYLAND
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Facility County Code:	29
Reg By:	LTNKA
Reg Id:	290008

CERS:

Name:	ARCO FORMER BULK PLANT (FORMERLY CRYSTAL)
Address:	1025 IDAHO-MARYLAND ROAD
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	250598
CERS ID:	SL205743035
CERS Description:	Cleanup Program Site

Name:	CRYSTAL CREAM AND BUTTER
Address:	1025 IDAHO-MARYLAND RD
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	216523
CERS ID:	T0605700006
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TRACY GIDEL - NEVADA COUNTY
Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CRYSTAL CREAM AND BUTTER (Continued) **S105023953**

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA J. 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

K37 **GOLD-N-GREEN RENTAL & SALES** **SWEEPS UST** **S101628911**
SE **302 RAILROAD AVE** **HIST UST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **CA FID UST**
0.031 mi.
166 ft. **Site 1 of 10 in cluster K**

Actual:
2432 ft.

Focus Map:
2

SWEEPS UST:

Name:	GOLD-N-GREEN RENTAL & SALES
Address:	302 RAILROAD AVE
City:	GRASS VALLEY
Status:	Active
Comp Number:	64162
Number:	1
Board Of Equalization:	44-015727
Referral Date:	03-18-93
Action Date:	05-12-94
Created Date:	12-31-88
Owner Tank Id:	#1
SWRCB Tank Id:	29-000-064162-000001
Tank Status:	A
Capacity:	2000
Active Date:	03-18-93
Tank Use:	M.V. FUEL
STG:	P
Content:	PRM UNLEADED
Number Of Tanks:	1

HIST UST:

Name:	GOLD AND GREEN RENTALS AND SALES
Address:	302 RAILROAD AVE
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	0001F092
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F092.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

GOLD-N-GREEN RENTAL & SALES (Continued) **S101628911**

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:	29000465
Regulated By:	UTNKA
Regulated ID:	00064162
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9162730064
Mail To:	Not reported
Mailing Address:	16410 GIBBONEY LANE
Mailing Address 2:	Not reported
Mailing City,St,Zip:	GRASS VALLEY 95945
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

K38 **AMERICAN TOWER CORP # 82570** **CUPA Listings** **S117038338**
SE **302 RAILROAD AVE** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.031 mi.
166 ft. **Site 2 of 10 in cluster K**

Actual:
2432 ft.

Focus Map:
2

CUPA NEVADA:

Name:	AMERICAN TOWER CORP # 82570
Address:	302 RAILROAD AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0003396
CERS ID:	Not reported
Program Element:	2235 HazMat Storage Low Risk HMBP
Billing Status:	Inactive
APN:	0924003000

K39 **METRO PCS** **CUPA Listings** **S114002455**
SE **302 RAILROAD AVE** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.031 mi.
166 ft. **Site 3 of 10 in cluster K**

Actual:
2432 ft.

Focus Map:
2

CUPA NEVADA:

Name:	METRO PCS
Address:	302 RAILROAD AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA

METRO PCS (Continued) **S114002455**

Facility Id: FA0004274
CERS ID: Not reported
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: Not reported

K40 **GOLD-N- GREEN RENTAL & SALES INC.** **UST** **U003939970**
SE **302 RAILROAD AVE.** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.031 mi.
166 ft. **Site 4 of 10 in cluster K**

Actual: **2432 ft.**
Focus Map: **2**

UST:
Name: GOLD-N- GREEN RENTAL & SALES INC.
Address: 302 RAILROAD AVE.
City,State,Zip: GRASS VALLEY, CA 95945
Facility ID: 29-000-064162
Permitting Agency: NEVADA COUNTY
CERSID: Not reported
Latitude: 39.2215834
Longitude: -121.0505611

K41 **AT&T MOBILITY- GRASS VALLEY (USID9914)** **CUPA Listings** **S117038218**
SE **302 RAILROAD AVE** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.031 mi.
166 ft. **Site 5 of 10 in cluster K**

Actual: **2432 ft.**
Focus Map: **2**

CUPA NEVADA:
Name: AT&T MOBILITY- GRASS VALLEY (USID9914)
Address: 302 RAILROAD AVE
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001506
CERS ID: 10623499
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: Not reported

K42 **RENTAL GUYS 7** **RCRA NonGen / NLR** **1024871482**
SE **302 RAILROAD AVE** **CAL000440127**
< 1/8 **GRASS VALLEY, CA 95945**
0.031 mi.
166 ft. **Site 6 of 10 in cluster K**

Actual: **2432 ft.**
Focus Map: **2**

RCRA NonGen / NLR:
Date Form Received by Agency: 20181025
Handler Name: RENTAL GUYS 7
Handler Address: 302 RAILROAD AVE
Handler City,State,Zip: GRASS VALLEY, CA 95945
EPA ID: CAL000440127
Contact Name: ROBERT STICE
Contact Address: 302 RAILROAD AVE
Contact City,State,Zip: GRASS VALLEY, CA 95945
Contact Telephone: 530-273-0064

RENTAL GUYS 7 (Continued) **1024871482**

Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1720 NORD AVE
Mailing City,State,Zip:	CHICO, CA 95926
Owner Name:	ALEXANDER DUBOSE
Owner Type:	Other
Operator Name:	ROBERT STICE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

RENTAL GUYS 7 (Continued) **1024871482**

Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBERT STICE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	302 RAILROAD AVE
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-273-0064
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALEXANDER DUBOSE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1720 NORD AVE
Owner/Operator City,State,Zip:	CHICO, CA 95926
Owner/Operator Telephone:	530-343-0219
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20181025
Handler Name: RENTAL GUYS 7	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

RENTAL GUYS 7 (Continued) **1024871482**

List of NAICS Codes and Descriptions:
NAICS Code: 532412
NAICS Description: CONSTRUCTION, MINING, AND FORESTRY MACHINERY AND EQUIPMENT RENTAL AND LEASING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

K43 **VERIZON WIRELESS GRASS VALLEY** **CUPA Listings** **S114002437**
SE **302 RAILROAD AVE** **CERS** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.031 mi.
166 ft. **Site 7 of 10 in cluster K**

Actual:
2432 ft.

Focus Map:
2

CUPA NEVADA:
Name: VERIZON WIRELESS GRASS VALLEY
Address: 302 RAILROAD AVE
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0003437
CERS ID: 10143391
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: Not reported

CERS:
Name: VERIZON WIRELESS GRASS VALLEY
Address: 302 RAILROAD AVE
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 405944
CERS ID: 10143391
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

VERIZON WIRELESS GRASS VALLEY (Continued) **S114002437**

Coordinates:

Site ID:	405944
Facility Name:	Verizon Wireless Grass Valley
Env Int Type Code:	HMBP
Program ID:	10143391
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.219580
Longitude:	-121.051860

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	Verizon Wireless [Northern California]
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:	Verizon Wireless
Entity Title:	Not reported
Affiliation Address:	295 Parkshore Drive
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95630
Affiliation Phone:	(866) 694-2415

Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222

Affiliation Type Desc:	Operator
Entity Name:	Verizon Wireless
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:	(866) 694-2415

Affiliation Type Desc:	Document Preparer
Entity Name:	Steve Skanderson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

VERIZON WIRELESS GRASS VALLEY (Continued) **S114002437**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Environmental Compliance
Entity Title:	Not reported
Affiliation Address:	295 Parkshore Drive
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	295 Parkshore Drive
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	armand delgado
Entity Title:	environmental compliance mgr
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

K44 **GOLD N GREEN RENTALS INC** **CUPA Listings** **S113068056**
SE **302 RAILROAD AVE** **HAZNET** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **HWTS**
0.031 mi.
166 ft. **Site 8 of 10 in cluster K**

Actual:
2432 ft.

Focus Map:
2

CUPA NEVADA:

Name:	RENTAL GUYS
Address:	302 RAILROAD AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0005447
CERS ID:	10158611
Program Element:	2235 HazMat Storage Low Risk HMBP
Billing Status:	Active
APN:	0924033000
Name:	RENTAL GUYS
Address:	302 RAILROAD AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0005447

GOLD N GREEN RENTALS INC (Continued) **S113068056**

CERS ID: 10158611
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Active
APN: 0924033000

HAZNET:

Name:	GOLD N GREEN RENTALS INC
Address:	302 RAILROAD AVE
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959450000
Contact:	CANX VQ96 JOHN OLSON_____AH
Telephone:	9162730064
Mailing Name:	Not reported
Mailing Address:	PO BOX 2079
Year:	1995
Gepaid:	CAL000121018
TSD EPA ID:	CAD980887418
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.3738

Additional Info:

Year:	1995
Gen EPA ID:	CAL000121018
Shipment Date:	19950306
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950308
Manifest ID:	92857907
Trans EPA ID:	CAD980695761
Trans Name:	Not reported
Trans 2 EPA ID:	CAD980695761
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD980887418
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.3738
Waste Quantity:	89
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	GOLD N GREEN RENTALS INC
Address:	302 RAILROAD AVE
Address 2:	Not reported

GOLD N GREEN RENTALS INC (Continued) **S113068056**

City,State,Zip:	GRASS VALLEY, CA 959450000
EPA ID:	CAL000121018
Inactive Date:	06/30/1996
Create Date:	02/17/1995
Last Act Date:	12/24/1996
Mailing Name:	Not reported
Mailing Address:	PO BOX 2079
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GRASS VALLEY, CA 959450000
Owner Name:	GOLD N GREEN RENTALS INC
Owner Address:	302 RAILROAD AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	GRASS VALLEY, CA 959450000
Contact Name:	CANX VQ96 JOHN OLSON_____AH
Contact Address:	302 RAILROAD AVE
Contact Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959450000

K45 **RENTAL GUYS 7** **CERS HAZ WASTE** **S123100638**
SE **302 RAILROAD AVE** **CERS** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **HWTS**
0.031 mi.
166 ft. **Site 9 of 10 in cluster K**

Actual:
2432 ft.

Focus Map:
2

CERS HAZ WASTE:

Name:	RENTAL GUYS 7
Address:	302 RAILROAD AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	393944
CERS ID:	10158611
CERS Description:	Hazardous Waste Generator

CERS:

Name:	RENTAL GUYS 7
Address:	302 RAILROAD AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	393944
CERS ID:	10158611
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	393944
Site Name:	Rental Guys 7
Violation Date:	04-03-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/13/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	393944
Site Name:	Rental Guys 7
Violation Date:	04-03-2017
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22,

RENTAL GUYS 7 (Continued) **S123100638**

	Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 07/13/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	393944
Site Name:	Rental Guys 7
Violation Date:	02-08-2019
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 02/08/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	393944
Site Name:	Rental Guys 7
Violation Date:	02-08-2019
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 03/07/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	393944
Site Name:	Rental Guys 7
Violation Date:	02-08-2019
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 03/07/2019.
Violation Division:	Nevada County Environmental Health

RENTAL GUYS 7 (Continued) **S123100638**

Violation Program: HW
Violation Source: CERS

Site ID: 393944
Site Name: Rental Guys 7
Violation Date: 04-03-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 07/13/2017.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 393944
Site Name: Rental Guys 7
Violation Date: 04-03-2017
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.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection, see report in file. Time includes travel / prep / CERS processing etc.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-03-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection, see report in file. Time includes travel / prep / CERS submittal processing.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Rental Guys - See File
Eval Division: Nevada County Environmental Health

RENTAL GUYS 7 (Continued) **S123100638**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-08-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	See File
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-13-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	follow up inspection and CERS assistance
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-13-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review CERS submittal, close violations.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-13-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	follow up inspection and CERS assistance
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-13-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review CERS submittal, close violations.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	393944
Facility Name:	Rental Guys 7
Env Int Type Code:	HMBP
Program ID:	10158611
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.219580
Longitude:	-121.051860

RENTAL GUYS 7 (Continued) **S123100638**

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	John Moss
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 Moss
Entity Title:	Not reported
Affiliation Address:	1720 Nord Ave
Affiliation City:	Chico
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95926
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	302 Railroad Ave
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Alex Dubose
Entity Title:	Not reported
Affiliation Address:	1720 Nord Ave
Affiliation City:	Chico
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95926
Affiliation Phone:	(530) 343-0219

Affiliation Type Desc:	Property Owner
Entity Name:	Alex DuBose
Entity Title:	Not reported
Affiliation Address:	1720 Nord Ave
Affiliation City:	Chico
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95926
Affiliation Phone:	(530) 343-0219

Affiliation Type Desc:	Operator
Entity Name:	RENTAL GUYS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

RENTAL GUYS 7 (Continued) **S123100638**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 273-0064

Affiliation Type Desc: CUPA District
Entity Name: Nevada County Environmental Health
Entity Title: Not reported
Affiliation Address: 950 Maidu Avenue
Affiliation City: Nevada City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95959
Affiliation Phone: (530) 265-1222

Affiliation Type Desc: Identification Signer
Entity Name: John Moss
Entity Title: General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Rental Guys Grass Valley
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

HWTS:
Name: RENTAL GUYS 7
Address: 302 RAILROAD AVE
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 95945
EPA ID: CAL000440127
Inactive Date: Not reported
Create Date: 10/25/2018
Last Act Date: 07/17/2020
Mailing Name: Not reported
Mailing Address: 1720 NORD AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: CHICO, CA 959260000
Owner Name: GUY RENTS INC
Owner Address: 1720 NORD AVE
Owner Address 2: Not reported
Owner City,State,Zip: CHICO, CA 959260000
Contact Name: MICHELE RIDER
Contact Address: 1720 NORD AVE
Contact Address 2: Not reported
City,State,Zip: CHICO, CA 95926

RENTAL GUYS 7 (Continued) **S123100638**

NAICS:

EPA ID:	CAL000440127
Create Date:	2018-10-25 14:28:19.853
NAICS Code:	532412
NAICS Description:	Construction, Mining, and Forestry Machinery and Equipment Rental and Leasing
Issued EPA ID Date:	2018-10-25 14:28:19.79000
Inactive Date:	Not reported
Facility Name:	RENTAL GUYS 7
Facility Address:	302 RAILROAD AVE
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95945

K46 **GOLD & GREEN RENTALS & SALES** **HIST UST** **U001617018**
SE **302 RAILROAD AVE** **CUPA Listings** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.031 mi.
166 ft. **Site 10 of 10 in cluster K**

Actual:
2432 ft.

Focus Map:
2

HIST UST:

Name:	GOLD & GREEN RENTALS & SALES
Address:	302 RAILROAD AVE
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000064162
Facility Type:	Other
Other Type:	PRIVATE USE
Contact Name:	JOHN A. OLSON
Telephone:	9162730064
Owner Name:	GOLD-N-GREEN RENTAL & SALES
Owner Address:	302 RAILROAD AVE
Owner City,St,Zip:	GRASS VALLEY, CA 95945
Total Tanks:	0001
Tank Num:	001
Container Num:	#ONE
Year Installed:	1985
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	3/16
Leak Detection:	Visual, Stock Inventor

CUPA NEVADA:

Name:	GOLD N GREEN EQUIPMENT RENTALS
Address:	302 RAILROAD AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0001896
CERS ID:	10158611
Program Element:	2235 HazMat Storage Low Risk HMBP

GOLD & GREEN RENTALS & SALES (Continued) **U001617018**

Billing Status: Inactive
APN: 09-240-12

Name: GOLD N GREEN EQUIPMENT RENTALS
Address: 302 RAILROAD AVE
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001896
CERS ID: 10158611
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: 09-240-12

Name: GOLD N GREEN EQUIPMENT RENTALS
Address: 302 RAILROAD AVE
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001896
CERS ID: 10158611
Program Element: 2311 Underground Storage Tanks
Billing Status: Inactive
APN: 09-240-12

Name: GOLD N GREEN EQUIPMENT RENTALS
Address: 302 RAILROAD AVE
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001896
CERS ID: 10158611
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: 09-240-12

I47 **SIERRA STATION NO. 49/50 BULK PLANT** **UST** **U003941716**
SE **325&335 RAILROAD AVE.** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.032 mi.
171 ft. **Site 4 of 8 in cluster I**

Actual:
2434 ft.

Focus Map:
2

UST:
Name: SIERRA STATION NO. 49/50 BULK PLANT
Address: 325&335 RAILROAD AVE.
City,State,Zip: GRASS VALLEY, CA 95945
Facility ID: 29-000-051086
Permitting Agency: NEVADA COUNTY
CERSID: Not reported
Latitude: 39.22066
Longitude: -121.0524

L48 **STATE ROUTE 20/49 BENNETT ST UNDERCROSSING** **CPS-SLIC** **S118504521**
NW **N/A BENNETT STREET** **CERS** **N/A**
< 1/8 **GRASS VALLEY, CA**
0.034 mi.
178 ft. **Site 1 of 8 in cluster L**

Actual:
2409 ft.

Focus Map:
2

CPS-SLIC:

Name:	STATE ROUTE 20/49 BENNETT ST UNDERCROSSING
Address:	N/A BENNETT STREET
City,State,Zip:	GRASS VALLEY, CA
Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	04/23/2015
Global Id:	SL0605703494
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number:	Not reported
Latitude:	39.2191407376349
Longitude:	-121.058492804893
Case Type:	Cleanup Program Site
Case Worker:	WLB
Local Agency:	NEVADA COUNTY
RB Case Number:	SL0605703494
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Heating Oil / Fuel Oil, Diesel, Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Site is under Monitoring and Reporting Order R5-2015-0809 that requires annual monitoring for three onsite groundwater monitoring wells, observations of Wolf Creek, and annual reports with assessment of trends in the concentrations of dissolved and total petroleum hydrocarbons. This implements the selected remedial alternative in the March 2015 Revised Feasiblity Study Report. See documents for more information.

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	STATE ROUTE 20/49 BENNETT ST UNDERCROSSING
Address:	N/A BENNETT STREET
City,State,Zip:	GRASS VALLEY, CA
Site ID:	247463
CERS ID:	SL0605703494
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	DAVID HUFF - NEVADA COUNTY
Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5302651767

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	BILL BRATTAIN - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200

STATE ROUTE 20/49 BENNETT ST UNDERCROSSING (Continued) **S118504521**

Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

M49 **PETERS DRILLING & PUMP SERVICE** **CUPA Listings** **S102825552**
South **1005 IDAHO MARYLAND RD** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.034 mi.
181 ft. **Site 1 of 3 in cluster M**

Actual:
2534 ft.

Focus Map:
3

CUPA NEVADA:

Name:	PETERS DRILLING & PUMP SERVICE
Address:	1005 IDAHO MARYLAND RD
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0001949
CERS ID:	10158845
Program Element:	2235 HazMat Storage Low Risk HMBP
Billing Status:	Active
APN:	09-680-10

Name:	PETERS DRILLING & PUMP SERVICE
Address:	1005 IDAHO MARYLAND RD
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0001949
CERS ID:	10158845
Program Element:	2511 Hazardous Waste-Small Quantity Generator
Billing Status:	Active
APN:	09-680-10

M50 **PETERS DRILLING PUMP SERVICE** **RCRA NonGen / NLR** **1024875383**
South **1005 IDAHO MARYLAND RD** **CAL912405803**
< 1/8 **GRASS VALLEY, CA 95945**
0.034 mi.
181 ft. **Site 2 of 3 in cluster M**

Actual:
2534 ft.

Focus Map:
3

RCRA NonGen / NLR:

Date Form Received by Agency:	19910828
Handler Name:	PETERS DRILLING PUMP SERVICE
Handler Address:	1005 IDAHO MARYLAND RD
Handler City,State,Zip:	GRASS VALLEY, CA 95945-0000
EPA ID:	CAL912405803
Contact Name:	JUSTIN PETERS
Contact Address:	PO BOX 1546/1005 IDAHO MARYLAND RD
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	530-273-8136
Contact Fax:	530-273-1213
Contact Email:	JUSTIN@PETERSDRILLING.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified

PETERS DRILLING PUMP SERVICE (Continued) **1024875383**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 1546
Mailing City,State,Zip:	GRASS VALLEY, CA 95945-0000
Owner Name:	PETERS DRILLING + PUMP SERVICE INC
Owner Type:	Other
Operator Name:	JUSTIN PETERS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

PETERS DRILLING PUMP SERVICE (Continued) **1024875383**

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JUSTIN PETERS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1546/1005 IDAHO MARYLAND RD
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-273-8136
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PETERS DRILLING + PUMP SERVICE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1005 IDAHO MARYLAND RD
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-0000
Owner/Operator Telephone:	530-273-8136
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19910828
Handler Name:	PETERS DRILLING PUMP SERVICE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

PETERS DRILLING PUMP SERVICE (Continued) **1024875383**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

M51 **PETERS DRILLING AND PUMP SERVICE** **CERS HAZ WASTE** **S121744905**
South **1005 IDAHO MARYLAND RD** **HAZNET** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **CERS**
0.034 mi. **HWTS**
181 ft. **Site 3 of 3 in cluster M**

Actual:
2534 ft.

Focus Map:
3

CERS HAZ WASTE:
Name: PETERS DRILLING AND PUMP SERVICE
Address: 1005 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 142792
CERS ID: 10158845
CERS Description: Hazardous Waste Generator

HAZNET:
Name: PETERS DRILLING PUMP SERVICE
Address: 1005 IDAHO MARYLAND RD
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 959450000
Contact: JUSTIN PETERS
Telephone: 5302738136
Mailing Name: Not reported
Mailing Address: PO BOX 1546

Year: 2019
Gepaid: CAL912405803
TSD EPA ID: AZR000521146
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15000

Year: 2018
Gepaid: CAL912405803
TSD EPA ID: NVT330010000
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.80000

Year: 2017
Gepaid: CAL912405803
TSD EPA ID: CAD097030993
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.08

Year: 2017

PETERS DRILLING AND PUMP SERVICE (Continued) **S121744905**

Gepaid:	CAL912405803
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.4587

Additional Info:

Year:	2017
Gen EPA ID:	CAL912405803
Shipment Date:	20171221
Creation Date:	8/3/2018 18:30:42
Receipt Date:	20180105
Manifest ID:	018169728JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.08
Waste Quantity:	160
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171221
Creation Date:	8/23/2018 18:30:16
Receipt Date:	20180108
Manifest ID:	018169716JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported

PETERS DRILLING AND PUMP SERVICE (Continued) **S121744905**

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: PETERS DRILLING AND PUMP SERVICE
Address: 1005 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 142792
CERS ID: 10158845
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 142792
Site Name: Peters Drilling and Pump Service
Violation Date: 12-20-2017
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 12/29/2017. Not all training records provided.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 142792
Site Name: Peters Drilling and Pump Service
Violation Date: 12-20-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/13/2018. Drums of waste oil and coolant not labeled.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 142792
Site Name: Peters Drilling and Pump Service
Violation Date: 12-20-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/27/2017. Inventory submitted was not accurate
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP

PETERS DRILLING AND PUMP SERVICE (Continued) **S121744905**

Violation Source:	CERS
Site ID:	142792
Site Name:	Peters Drilling and Pump Service
Violation Date:	12-20-2017
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 03/13/2018. Drilling wastes and coolant stored beyond 180 days
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142792
Site Name:	Peters Drilling and Pump Service
Violation Date:	12-20-2017
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 12/27/2017. Emergency response plan does not address hazardous materials
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	142792
Site Name:	Peters Drilling and Pump Service
Violation Date:	11-10-2020
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 11/13/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	142792
Site Name:	Peters Drilling and Pump Service
Violation Date:	12-20-2017
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A

PETERS DRILLING AND PUMP SERVICE (Continued) **S121744905**

	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 03/13/2018. Filter drain pan kept on open tank bung
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142792
Site Name:	Peters Drilling and Pump Service
Violation Date:	12-20-2017
Citation:	HSC 6.5 25201.16(e) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(e)
Violation Description:	Failure of the universal waste handler to manage universal waste aerosol cans in a manner that prevents fire, explosion, and the unauthorized release of any universal waste or component of a universal waste to the environment.
Violation Notes:	Returned to compliance on 03/13/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142792
Site Name:	Peters Drilling and Pump Service
Violation Date:	11-10-2020
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 12/01/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142792
Site Name:	Peters Drilling and Pump Service
Violation Date:	12-20-2017
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 03/13/2018. Waste oil drums not labeled
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142792
Site Name:	Peters Drilling and Pump Service
Violation Date:	12-20-2017

PETERS DRILLING AND PUMP SERVICE (Continued) **S121744905**

Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes:	Returned to compliance on 03/13/2018. Drums stored outside not accessible
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142792
Site Name:	Peters Drilling and Pump Service
Violation Date:	11-10-2020
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:	Returned to compliance on 11/13/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	142792
Site Name:	Peters Drilling and Pump Service
Violation Date:	12-20-2017
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 03/13/2018. Waste drilling materials from onsite historic monitoring wells stored in drums behind building
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142792
Site Name:	Peters Drilling and Pump Service
Violation Date:	12-20-2017
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 12/29/2017. Training records not available for all three years
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142792
Site Name:	Peters Drilling and Pump Service
Violation Date:	12-20-2017
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A)

PETERS DRILLING AND PUMP SERVICE (Continued) **S121744905**

	The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 03/13/2018. poster provided via email 12.20.17
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	142792
Site Name:	Peters Drilling and Pump Service
Violation Date:	11-10-2020
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
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 11/13/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	03-13-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	follow up inspection, close violations.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	undetermined training records and disposal records- 30 days to provide.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	violations logged
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-20-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	minor violations

PETERS DRILLING AND PUMP SERVICE (Continued) **S121744905**

Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: minor violations.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 142792
Facility Name: Peters Drilling and Pump Service
Env Int Type Code: HWG
Program ID: 10158845
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.223390
Longitude: -121.048620

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Justin Peters
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: Justin Peters
Entity Title: Not reported
Affiliation Address: P.O. Box 1546
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Justin Peters
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: Justin Peters

PETERS DRILLING AND PUMP SERVICE (Continued) **S121744905**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 913-0353
Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222
Affiliation Type Desc:	Legal Owner
Entity Name:	Greg & Marilyn Peters
Entity Title:	Not reported
Affiliation Address:	P O Box 1546
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 273-8136
Affiliation Type Desc:	Parent Corporation
Entity Name:	Peters Drilling and Pump Service
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 1546
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Greg & Marilyn Peters
Entity Title:	Not reported
Affiliation Address:	P.O. Box 1541
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 432-1223

PETERS DRILLING AND PUMP SERVICE (Continued) **S121744905**

HWTS:

Name:	PETERS DRILLING PUMP SERVICE
Address:	1005 IDAHO MARYLAND RD
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959450000
EPA ID:	CAL912405803
Inactive Date:	Not reported
Create Date:	08/28/1991
Last Act Date:	07/15/2020
Mailing Name:	Not reported
Mailing Address:	PO BOX 1546
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GRASS VALLEY, CA 959450000
Owner Name:	PETERS DRILLING + PUMP SERVICE INC
Owner Address:	1005 IDAHO MARYLAND RD
Owner Address 2:	Not reported
Owner City,State,Zip:	GRASS VALLEY, CA 959450000
Contact Name:	JUSTIN PETERS
Contact Address:	PO BOX 1546/1005 IDAHO MARYLAND RD
Contact Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95945

NAICS:

EPA ID:	CAL912405803
Create Date:	2003-10-23 13:13:52.000
NAICS Code:	23581
NAICS Description:	Water Well Drilling Contractors
Issued EPA ID Date:	1991-08-28 00:00:00
Inactive Date:	Not reported
Facility Name:	PETERS DRILLING PUMP SERVICE
Facility Address:	1005 IDAHO MARYLAND RD
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	959450000

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52 **309 MILL STREET** **US BROWNFIELDS 1025816572**
NW **309 MILL STREET** **FINDS N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.035 mi.
186 ft.

Actual:
2402 ft.

Focus Map:
5

US BROWNFIELDS:

Name:	309 MILL STREET
Address:	309 MILL STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	08-410-07-000
Parcel size:	.58
Latitude:	39.2151098
Longitude:	-121.0647947
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Phase I & II ESA was performed for the property and identified

309 MILL STREET (Continued) **1025816572**

elevated lead, arsenic, and mercury concentrations in soil. A Sampling and Analysis (SAP) was prepared following the Phase I & II ESA to further characterize environmental conditions identified during previous assessments, and to facilitate development of mitigation measures (if necessary) and development planning. A Work Plan was prepared to describe procedures for management of lead-containing soil at the property. Former Use: The property was used as a brewery from as early as 1891 to sometime prior to 1948. After 1948, an apartment complex was on the property until 2005. The apartment complex burned down in 2005, and the fire debris was removed from the property. The property has been vacant since 2005.

Datum:	-
Acres Property ID:	239331
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	99T62701
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-

309 MILL STREET (Continued) **1025816572**

Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	.58
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-

309 MILL STREET (Continued) **1025816572**

Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used as a brewery from as early as 1891 to sometime prior to 1948. After 1948, an apartment complex was on the property until 2005. The apartment complex burned down in 2005, and the fire debris was removed from the property. The property has been vacant since 2005.
Below Poverty Number:	847
Below Poverty Percent:	20.92
Meidan Income:	4937
Meidan Income Number:	1962
Meidan Income Percent:	48.46
Vacant Housing Number:	377
Vacant Housing Percent:	17.16
Unemployed Number:	255
Unemployed Percent:	6.3
Name:	309 MILL STREET
Address:	309 MILL STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	08-410-07-000
Parcel size:	.58
Latitude:	39.2151098
Longitude:	-121.0647947
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Phase I & II ESA was performed for the property and identified elevated lead, arsenic, and mercury concentrations in soil. A Sampling and Analysis (SAP) was prepared following the Phase I & II ESA to further characterize environmental conditions identified during previous assessments, and to facilitate development of mitigation measures (if necessary) and development planning. A Work Plan was prepared to describe procedures for management of lead-containing soil at the property. Former Use: The property was used as a brewery from as early as 1891 to sometime prior to 1948. After 1948, an apartment complex was on the property until 2005. The apartment complex burned down in 2005, and the fire debris was removed from the property. The property has been vacant since 2005.
Datum:	-
Acres Property ID:	239331
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-

309 MILL STREET (Continued) **1025816572**

Cleanup Funding Source:	-
Assessment Funding:	4500
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99T62701
Start Date:	01/01/2018
Ownership Entity:	Private
Completion Date:	03/28/2018
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-

309 MILL STREET (Continued) **1025816572**

Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	.58
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used as a brewery from as early as 1891 to sometime prior to 1948. After 1948, an apartment complex was on the property until 2005. The apartment complex burned down in 2005, and the fire debris was removed from the property. The property has been vacant since 2005.
Below Poverty Number:	847
Below Poverty Percent:	20.92
Meidan Income:	4937
Meidan Income Number:	1962

309 MILL STREET (Continued) **1025816572**

Meidan Income Percent:	48.46
Vacant Housing Number:	377
Vacant Housing Percent:	17.16
Unemployed Number:	255
Unemployed Percent:	6.3
Name:	309 MILL STREET
Address:	309 MILL STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	08-410-07-000
Parcel size:	.58
Latitude:	39.2151098
Longitude:	-121.0647947
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Phase I & II ESA was performed for the property and identified elevated lead, arsenic, and mercury concentrations in soil. A Sampling and Analysis (SAP) was prepared following the Phase I & II ESA to further characterize environmental conditions identified during previous assessments, and to facilitate development of mitigation measures (if necessary) and development planning. A Work Plan was prepared to describe procedures for management of lead-containing soil at the property. Former Use: The property was used as a brewery from as early as 1891 to sometime prior to 1948. After 1948, an apartment complex was on the property until 2005. The apartment complex burned down in 2005, and the fire debris was removed from the property. The property has been vacant since 2005.
Datum:	-
Acres Property ID:	239331
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3896.95
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Cleanup Planning
Accomplishment Count:	N
Cooperative Agreement Number:	99T62701
Start Date:	07/15/2019
Ownership Entity:	Private
Completion Date:	07/26/2019
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N

309 MILL STREET (Continued) **1025816572**

Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	.58
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-

309 MILL STREET (Continued) **1025816572**

Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used as a brewery from as early as 1891 to sometime prior to 1948. After 1948, an apartment complex was on the property until 2005. The apartment complex burned down in 2005, and the fire debris was removed from the property. The property has been vacant since 2005.
Below Poverty Number:	847
Below Poverty Percent:	20.92
Meidan Income:	4937
Meidan Income Number:	1962
Meidan Income Percent:	48.46
Vacant Housing Number:	377
Vacant Housing Percent:	17.16
Unemployed Number:	255
Unemployed Percent:	6.3
Name:	309 MILL STREET
Address:	309 MILL STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	08-410-07-000
Parcel size:	.58
Latitude:	39.2151098
Longitude:	-121.0647947
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Phase I & II ESA was performed for the property and identified

309 MILL STREET (Continued) **1025816572**

elevated lead, arsenic, and mercury concentrations in soil. A Sampling and Analysis (SAP) was prepared following the Phase I & II ESA to further characterize environmental conditions identified during previous assessments, and to facilitate development of mitigation measures (if necessary) and development planning. A Work Plan was prepared to describe procedures for management of lead-containing soil at the property. Former Use: The property was used as a brewery from as early as 1891 to sometime prior to 1948. After 1948, an apartment complex was on the property until 2005. The apartment complex burned down in 2005, and the fire debris was removed from the property. The property has been vacant since 2005.

Datum:	-
Acres Property ID:	239331
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5046
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99T06401
Start Date:	03/26/2018
Ownership Entity:	Private
Completion Date:	04/22/2018
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-

309 MILL STREET (Continued) **1025816572**

Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	.58
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-

309 MILL STREET (Continued) **1025816572**

Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used as a brewery from as early as 1891 to sometime prior to 1948. After 1948, an apartment complex was on the property until 2005. The apartment complex burned down in 2005, and the fire debris was removed from the property. The property has been vacant since 2005.
Below Poverty Number:	847
Below Poverty Percent:	20.92
Meidan Income:	4937
Meidan Income Number:	1962
Meidan Income Percent:	48.46
Vacant Housing Number:	377
Vacant Housing Percent:	17.16
Unemployed Number:	255
Unemployed Percent:	6.3
Name:	309 MILL STREET
Address:	309 MILL STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	08-410-07-000
Parcel size:	.58
Latitude:	39.2151098
Longitude:	-121.0647947
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Phase I & II ESA was performed for the property and identified elevated lead, arsenic, and mercury concentrations in soil. A Sampling and Analysis (SAP) was prepared following the Phase I & II ESA to further characterize environmental conditions identified during previous assessments, and to facilitate development of mitigation measures (if necessary) and development planning. A Work Plan was prepared to describe procedures for management of lead-containing soil at the property. Former Use: The property was used as a brewery from as early as 1891 to sometime prior to 1948. After 1948, an apartment complex was on the property until 2005. The apartment complex burned down in 2005, and the fire debris was removed from the property. The property has been vacant since 2005.
Datum:	-
Acres Property ID:	239331
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-

309 MILL STREET (Continued) **1025816572**

Cleanup Funding Source:	-
Assessment Funding:	5046
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99T06401
Start Date:	03/26/2018
Ownership Entity:	Private
Completion Date:	04/22/2018
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-

309 MILL STREET (Continued) **1025816572**

Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	.58
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used as a brewery from as early as 1891 to sometime prior to 1948. After 1948, an apartment complex was on the property until 2005. The apartment complex burned down in 2005, and the fire debris was removed from the property. The property has been vacant since 2005.
Below Poverty Number:	847
Below Poverty Percent:	20.92
Meidan Income:	4937
Meidan Income Number:	1962

309 MILL STREET (Continued) **1025816572**

Meidan Income Percent:	48.46
Vacant Housing Number:	377
Vacant Housing Percent:	17.16
Unemployed Number:	255
Unemployed Percent:	6.3
Name:	309 MILL STREET
Address:	309 MILL STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	08-410-07-000
Parcel size:	.58
Latitude:	39.2151098
Longitude:	-121.0647947
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Phase I & II ESA was performed for the property and identified elevated lead, arsenic, and mercury concentrations in soil. A Sampling and Analysis (SAP) was prepared following the Phase I & II ESA to further characterize environmental conditions identified during previous assessments, and to facilitate development of mitigation measures (if necessary) and development planning. A Work Plan was prepared to describe procedures for management of lead-containing soil at the property. Former Use: The property was used as a brewery from as early as 1891 to sometime prior to 1948. After 1948, an apartment complex was on the property until 2005. The apartment complex burned down in 2005, and the fire debris was removed from the property. The property has been vacant since 2005.
Datum:	-
Acres Property ID:	239331
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	99T62701
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N

309 MILL STREET (Continued) **1025816572**

Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	.58
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-

309 MILL STREET (Continued) **1025816572**

Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used as a brewery from as early as 1891 to sometime prior to 1948. After 1948, an apartment complex was on the property until 2005. The apartment complex burned down in 2005, and the fire debris was removed from the property. The property has been vacant since 2005.
Below Poverty Number:	847
Below Poverty Percent:	20.92
Meidan Income:	4937
Meidan Income Number:	1962
Meidan Income Percent:	48.46
Vacant Housing Number:	377
Vacant Housing Percent:	17.16
Unemployed Number:	255
Unemployed Percent:	6.3
Name:	309 MILL STREET
Address:	309 MILL STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	08-410-07-000
Parcel size:	.58
Latitude:	39.2151098
Longitude:	-121.0647947
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Phase I & II ESA was performed for the property and identified

309 MILL STREET (Continued) **1025816572**

elevated lead, arsenic, and mercury concentrations in soil. A Sampling and Analysis (SAP) was prepared following the Phase I & II ESA to further characterize environmental conditions identified during previous assessments, and to facilitate development of mitigation measures (if necessary) and development planning. A Work Plan was prepared to describe procedures for management of lead-containing soil at the property. Former Use: The property was used as a brewery from as early as 1891 to sometime prior to 1948. After 1948, an apartment complex was on the property until 2005. The apartment complex burned down in 2005, and the fire debris was removed from the property. The property has been vacant since 2005.

Datum:	-
Acres Property ID:	239331
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	99T62701
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-

309 MILL STREET (Continued) **1025816572**

Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	.58
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-

309 MILL STREET (Continued) **1025816572**

Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used as a brewery from as early as 1891 to sometime prior to 1948. After 1948, an apartment complex was on the property until 2005. The apartment complex burned down in 2005, and the fire debris was removed from the property. The property has been vacant since 2005.
Below Poverty Number:	847
Below Poverty Percent:	20.92
Meidan Income:	4937
Meidan Income Number:	1962
Meidan Income Percent:	48.46
Vacant Housing Number:	377
Vacant Housing Percent:	17.16
Unemployed Number:	255
Unemployed Percent:	6.3
Name:	309 MILL STREET
Address:	309 MILL STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	08-410-07-000
Parcel size:	.58
Latitude:	39.2151098
Longitude:	-121.0647947
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Phase I & II ESA was performed for the property and identified elevated lead, arsenic, and mercury concentrations in soil. A Sampling and Analysis (SAP) was prepared following the Phase I & II ESA to further characterize environmental conditions identified during previous assessments, and to facilitate development of mitigation measures (if necessary) and development planning. A Work Plan was prepared to describe procedures for management of lead-containing soil at the property. Former Use: The property was used as a brewery from as early as 1891 to sometime prior to 1948. After 1948, an apartment complex was on the property until 2005. The apartment complex burned down in 2005, and the fire debris was removed from the property. The property has been vacant since 2005.
Datum:	-
Acres Property ID:	239331
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-

309 MILL STREET (Continued) **1025816572**

Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	99T62701
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-

309 MILL STREET (Continued) **1025816572**

Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	.58
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used as a brewery from as early as 1891 to sometime prior to 1948. After 1948, an apartment complex was on the property until 2005. The apartment complex burned down in 2005, and the fire debris was removed from the property. The property has been vacant since 2005.
Below Poverty Number:	847
Below Poverty Percent:	20.92
Meidan Income:	4937
Meidan Income Number:	1962

309 MILL STREET (Continued) **1025816572**

Meidan Income Percent:	48.46
Vacant Housing Number:	377
Vacant Housing Percent:	17.16
Unemployed Number:	255
Unemployed Percent:	6.3
Name:	309 MILL STREET
Address:	309 MILL STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	08-410-07-000
Parcel size:	.58
Latitude:	39.2151098
Longitude:	-121.0647947
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Phase I & II ESA was performed for the property and identified elevated lead, arsenic, and mercury concentrations in soil. A Sampling and Analysis (SAP) was prepared following the Phase I & II ESA to further characterize environmental conditions identified during previous assessments, and to facilitate development of mitigation measures (if necessary) and development planning. A Work Plan was prepared to describe procedures for management of lead-containing soil at the property. Former Use: The property was used as a brewery from as early as 1891 to sometime prior to 1948. After 1948, an apartment complex was on the property until 2005. The apartment complex burned down in 2005, and the fire debris was removed from the property. The property has been vacant since 2005.
Datum:	-
Acres Property ID:	239331
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	4500
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99T62701
Start Date:	01/01/2018
Ownership Entity:	Private
Completion Date:	03/28/2018
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N

309 MILL STREET (Continued) **1025816572**

Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	.58
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-

309 MILL STREET (Continued) **1025816572**

Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used as a brewery from as early as 1891 to sometime prior to 1948. After 1948, an apartment complex was on the property until 2005. The apartment complex burned down in 2005, and the fire debris was removed from the property. The property has been vacant since 2005.
Below Poverty Number:	847
Below Poverty Percent:	20.92
Meidan Income:	4937
Meidan Income Number:	1962
Meidan Income Percent:	48.46
Vacant Housing Number:	377
Vacant Housing Percent:	17.16
Unemployed Number:	255
Unemployed Percent:	6.3
Name:	309 MILL STREET
Address:	309 MILL STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	08-410-07-000
Parcel size:	.58
Latitude:	39.2151098
Longitude:	-121.0647947
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Phase I & II ESA was performed for the property and identified

309 MILL STREET (Continued) **1025816572**

elevated lead, arsenic, and mercury concentrations in soil. A Sampling and Analysis (SAP) was prepared following the Phase I & II ESA to further characterize environmental conditions identified during previous assessments, and to facilitate development of mitigation measures (if necessary) and development planning. A Work Plan was prepared to describe procedures for management of lead-containing soil at the property. Former Use: The property was used as a brewery from as early as 1891 to sometime prior to 1948. After 1948, an apartment complex was on the property until 2005. The apartment complex burned down in 2005, and the fire debris was removed from the property. The property has been vacant since 2005.

Datum:	-
Acres Property ID:	239331
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3896.95
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Cleanup Planning
Accomplishment Count:	N
Cooperative Agreement Number:	99T62701
Start Date:	07/15/2019
Ownership Entity:	Private
Completion Date:	07/26/2019
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-

309 MILL STREET (Continued) **1025816572**

Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	.58
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-

309 MILL STREET (Continued) **1025816572**

Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used as a brewery from as early as 1891 to sometime prior to 1948. After 1948, an apartment complex was on the property until 2005. The apartment complex burned down in 2005, and the fire debris was removed from the property. The property has been vacant since 2005.
Below Poverty Number:	847
Below Poverty Percent:	20.92
Meidan Income:	4937
Meidan Income Number:	1962
Meidan Income Percent:	48.46
Vacant Housing Number:	377
Vacant Housing Percent:	17.16
Unemployed Number:	255
Unemployed Percent:	6.3

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

Name:	309 MILL STREET
Address:	309 MILL STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	08-410-07-000
Parcel size:	.58
Latitude:	39.2151098
Longitude:	-121.0647947
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Phase I & II ESA was performed for the property and identified elevated lead, arsenic, and mercury concentrations in soil. A Sampling and Analysis (SAP) was prepared following the Phase I & II ESA to further characterize environmental conditions identified during previous assessments, and to facilitate development of mitigation measures (if necessary) and development planning. A Work Plan was prepared to describe procedures for management of lead-containing soil at the property. Former Use: The property was used as a brewery from as early as 1891 to sometime prior to 1948. After 1948, an apartment complex was on the property until 2005. The apartment complex burned down in 2005, and the fire debris was removed from the property. The property has been vacant since 2005.
Datum:	-
Acres Property ID:	239331
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-

309 MILL STREET (Continued) **1025816572**

Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5546.57
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	99T62701
Start Date:	07/15/2019
Ownership Entity:	Private
Completion Date:	03/28/2018
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-

309 MILL STREET (Continued) **1025816572**

Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	.58
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The property was used as a brewery from as early as 1891 to sometime prior to 1948. After 1948, an apartment complex was on the property until 2005. The apartment complex burned down in 2005, and the fire debris was removed from the property. The property has been vacant since 2005.
Below Poverty Number:	847

309 MILL STREET (Continued) **1025816572**

Below Poverty Percent:	20.92
Meidan Income:	4937
Meidan Income Number:	1962
Meidan Income Percent:	48.46
Vacant Housing Number:	377
Vacant Housing Percent:	17.16
Unemployed Number:	255
Unemployed Percent:	6.3

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

FINDS:
Registry ID: 110070560359

Click Here:

Environmental Interest/Information System:
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES)
is an federal online database for Brownfields Grantees to
electronically submit data directly to EPA.

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

N53 **EXPRESS MOBIL** **EDR Hist Auto** **1021307970**
South **234 S AUBURN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.039 mi.
204 ft. **Site 1 of 19 in cluster N**

Actual: EDR Hist Auto
2393 ft.

Focus Map:
5

Year:	Name:	Type:
1971	GRASS VALLEY SHELL SERVICE	Gasoline Service Stations
1989	EXPRESS MOBIL	Gasoline Service Stations
1990	EXPRESS MOBIL	Gasoline Service Stations
1991	EXPRESS MOBIL	Gasoline Service Stations
1992	EXPRESS MOBIL	Gasoline Service Stations
1993	EXPRESS MOBIL	Gasoline Service Stations
1994	EXPRESS MOBIL	Gasoline Service Stations
1995	EXPRESS MOBIL	Gasoline Service Stations
1996	EXPRESS MOBIL	Gasoline Service Stations
1997	EXPRESS MOBIL	Gasoline Service Stations
1998	EXPRESS MOBIL	Gasoline Service Stations
1999	EXPRESS MOBIL	Gasoline Service Stations
2000	EXPRESS MOBIL	Gasoline Service Stations
2001	EXPRESS MOBIL	Gasoline Service Stations
2002	EXPRESS MOBIL	Gasoline Service Stations
2003	EXPRESS MOBIL	Gasoline Service Stations
2004	EXPRESS MOBIL	Gasoline Service Stations
2005	EXPRESS MOBIL	Gasoline Service Stations, NEC
2006	EXPRESS MOBIL	Gasoline Service Stations, NEC
2007	EXPRESS MOBIL	Gasoline Service Stations, NEC
2008	EXPRESS MOBIL	Gasoline Service Stations, NEC
2009	EXPRESS MOBIL	Gasoline Service Stations, NEC
2010	EXPRESS MOBIL	Gasoline Service Stations, NEC
2011	EXPRESS MOBIL	Gasoline Service Stations, NEC
2012	EXPRESS MOBIL	Gasoline Service Stations, NEC

EXPRESS MOBIL (Continued) **1021307970**

2013 EXPRESS MOBIL Gasoline Service Stations, NEC

N54 **GRASS VALLEY EXPRESS MART** **UST** **U004352075**
South **234 SOUTH AUBURN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.039 mi.
204 ft. **Site 2 of 19 in cluster N**

Actual: UST:
2393 ft.
Name: GRASS VALLEY EXPRESS MART
Focus Map: Address: 234 SOUTH AUBURN ST
5 City,State,Zip: GRASS VALLEY, CA 95945
Facility ID: FA0001806
Permitting Agency: Nevada County Environmental Health
CERSID: 10158559
Latitude: 39.21503
Longitude: -121.06216

N55 **GV EXPRESS MART INC** **RCRA NonGen / NLR** **1025876067**
South **234 S AUBURN ST** **CAL000449203**
< 1/8 **GRASS VALLEY, CA 95945**
0.039 mi.
204 ft. **Site 3 of 19 in cluster N**

Actual: RCRA NonGen / NLR:
2393 ft.
Date Form Received by Agency: 20190924
Focus Map: Handler Name: GV EXPRESS MART INC
5 Handler Address: 234 S AUBURN ST
Handler City,State,Zip: GRASS VALLEY, CA 95945
EPA ID: CAL000449203
Contact Name: SUKHWINDER BHANGU
Contact Address: 2649 GIORNO WAY
Contact City,State,Zip: EL DORADO HILLS, CA 95762
Contact Telephone: 530-391-1352
Contact Fax: 530-676-2194
Contact Email: SUKHBHANGU43@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 234 S AUBURN ST
Mailing City,State,Zip: GRASS VALLEY, CA 95945
Owner Name: GV EXPRESS MART INC
Owner Type: Other
Operator Name: SUKHWINDER BHANGU
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No

GV EXPRESS MART INC (Continued) **1025876067**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190927
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GV EXPRESS MART INC
Legal Status:	Other

GV EXPRESS MART INC (Continued) **1025876067**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2649 GIORNO WAY
Owner/Operator City,State,Zip:	EL DORADO HILLS, CA 95762
Owner/Operator Telephone:	530-391-1352
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SUKHWINDER BHANGU
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2649 GIORNO WAY
Owner/Operator City,State,Zip:	EL DORADO HILLS, CA 95762
Owner/Operator Telephone:	530-391-1352
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190924
Handler Name: GV EXPRESS MART INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	447190
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

N56 **GRASS VALLEY SHELL** **HIST UST** **U001617024**
South **234 S AUBURN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.039 mi.
204 ft. **Site 4 of 19 in cluster N**

Actual:
2393 ft.

Focus Map:
5

HIST UST:

Name:	GRASS VALLEY SHELL
Address:	234 S AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000004102
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	JIM INMAN
Telephone:	9162739556
Owner Name:	ROBINSON ENT., INC.
Owner Address:	13293 LOWER GRASS VALLEY ROAD
Owner City,St,Zip:	NEVADA CITY, CA 95959
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	1970
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4"
Leak Detection:	Visual, Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1970
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4"
Leak Detection:	Visual, Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	1970
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	1/4"
Leak Detection:	Visual, Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	1970
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	12
Leak Detection:	Visual, None

N57 **EXPRESS MART #007** **SWEEPS UST** **S101588833**
South **234 S AUBURN ST** **HIST UST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **CA FID UST**
0.039 mi.
204 ft. **Site 5 of 19 in cluster N**

Actual:
2393 ft.

Focus Map:
5

SWEEPS UST:

Name:	EXPRESS MART #007
Address:	234 S AUBURN ST
City:	GRASS VALLEY
Status:	Active
Comp Number:	4102
Number:	1
Board Of Equalization:	44-015569
Referral Date:	12-29-93
Action Date:	05-18-94
Created Date:	12-31-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-004102-000001
Tank Status:	A
Capacity:	8000
Active Date:	12-29-93
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	3

Name:	EXPRESS MART #007
Address:	234 S AUBURN ST
City:	GRASS VALLEY
Status:	Active
Comp Number:	4102
Number:	1
Board Of Equalization:	44-015569
Referral Date:	12-29-93
Action Date:	05-18-94
Created Date:	12-31-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-004102-000002
Tank Status:	A
Capacity:	10000
Active Date:	12-29-93
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	EXPRESS MART #007
Address:	234 S AUBURN ST
City:	GRASS VALLEY
Status:	Active
Comp Number:	4102
Number:	1
Board Of Equalization:	44-015569
Referral Date:	12-29-93
Action Date:	05-18-94
Created Date:	12-31-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-004102-000003

EXPRESS MART #007 (Continued) **S101588833**

Tank Status: A
Capacity: 8000
Active Date: 12-29-93
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: EXPRESS MART #007
Address: 234 S AUBURN ST
City: GRASS VALLEY
Status: Not reported
Comp Number: 4102
Number: Not reported
Board Of Equalization: 44-015569
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 29-000-004102-000004
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: 1

HIST UST:
Name: GRASS VALLEY SHELL
Address: 234 SO AUBURN STREET
City,State,Zip: GRASS VALLEY, CA 95945
File Number: 0002E42C
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E42C.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:

EXPRESS MART #007 (Continued) **S101588833**

CA FID UST:

Facility ID:	29000162
Regulated By:	UTNKA
Regulated ID:	00004102
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9162735068
Mail To:	Not reported
Mailing Address:	13293 LOWER GRASS VALLEY RD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	GRASS VALLEY 95945
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

N58 **GRASS VALLEY EXPRESS MART** **CERS TANKS** **S121740718**
South **234 SOUTH AUBURN ST** **CERS** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.039 mi.
204 ft. **Site 6 of 19 in cluster N**

Actual:
2393 ft.

Focus Map:
5

CERS TANKS:

Name:	GRASS VALLEY EXPRESS MART
Address:	234 SOUTH AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	120486
CERS ID:	10158559
CERS Description:	Underground Storage Tank

CERS:

Name:	GRASS VALLEY EXPRESS MART
Address:	234 SOUTH AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	120486
CERS ID:	10158559
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	120486
Site Name:	Grass Valley Express Mart
Violation Date:	04-04-2019
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 07/22/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP

GRASS VALLEY EXPRESS MART (Continued) **S121740718**

Violation Source:	CERS
Site ID:	120486
Site Name:	Grass Valley Express Mart
Violation Date:	09-14-2016
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes:	Returned to compliance on 09/14/2016. Sensor in diesel sump failed and was retested = passed.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	120486
Site Name:	Grass Valley Express Mart
Violation Date:	09-14-2016
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 09/14/2016. Sensor in 91 sump was not in correct position upon opening the sump
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	120486
Site Name:	Grass Valley Express Mart
Violation Date:	09-14-2016
Citation:	23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description:	Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Returned to compliance on 09/14/2016. No training log for employees within last year was onsite
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	120486
Site Name:	Grass Valley Express Mart
Violation Date:	09-14-2016
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Returned to compliance on 09/14/2016. No training log for employees within last year was onsite
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	120486

GRASS VALLEY EXPRESS MART (Continued) **S121740718**

Site Name:	Grass Valley Express Mart
Violation Date:	09-14-2016
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 09/14/2016. Last spill bucket test was August 13, 2015
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	120486
Site Name:	Grass Valley Express Mart
Violation Date:	09-19-2019
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 09/19/2019. Corrected on site
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	120486
Site Name:	Grass Valley Express Mart
Violation Date:	09-21-2017
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 09/21/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	120486
Site Name:	Grass Valley Express Mart
Violation Date:	09-14-2016
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 09/14/2016. Last monitoring certification was August 13, 2015
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	120486
Site Name:	Grass Valley Express Mart
Violation Date:	04-04-2019

GRASS VALLEY EXPRESS MART (Continued) **S121740718**

Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 09/24/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	120486
Site Name:	Grass Valley Express Mart
Violation Date:	08-13-2015
Citation:	23 CCR 16 2644.1(a)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2644.1(a)(4)
Violation Description:	Failure to notify the CUPA the prescribed number of hours prior to testing.
Violation Notes:	Returned to compliance on 09/23/2015. Test was repeated on 9/23/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	120486
Site Name:	Grass Valley Express Mart
Violation Date:	09-14-2016
Citation:	HSC 6.7 25292.1(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25292.1(a)
Violation Description:	Failure to operate the UST system to prevent unauthorized releases including leaks, spills, and/or overfills.
Violation Notes:	Returned to compliance on 09/14/2016. Spill buckets all contained fluid when lids were removed. Bucket were pumped dry at the end of the test.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	120486
Site Name:	Grass Valley Express Mart
Violation Date:	09-14-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 09/14/2016. training records not current.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	120486
Site Name:	Grass Valley Express Mart
Violation Date:	09-14-2016
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.

GRASS VALLEY EXPRESS MART (Continued) **S121740718**

Violation Notes: Returned to compliance on 11/29/2016. Financial responsibility doucments are outdated in CERS
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection, see file.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-28-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 989 Testing by Hancock Petroleum on this date. Did not spend much time here, see report in file.
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-13-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Heard from Designated Operator that the UST Mont. Cert was occuring on this date. No notification was given to NCDEH. Site visit to discuss w/ owner. The owner called Hancock Petroleum and they could not confirm that a 48 hour notice was given. I will return for annual inspection.
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

GRASS VALLEY EXPRESS MART (Continued) **S121740718**

Eval General Type: Other/Unknown
Eval Date: 11-02-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Return to verify RTC for training logs, coordinate with DO for CERS submittals. RTC overdue.
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-03-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: including file review, write inspection report.
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2016

GRASS VALLEY EXPRESS MART (Continued) **S121740718**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Phone calls and follow up emails with owner and DO regarding overdue RTC.
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-06-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine HMBP inspection, more to follow w/ new permit.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Nevada County Environmental Health
Entity Title: Not reported
Affiliation Address: 950 Maidu Avenue
Affiliation City: Nevada City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95959
Affiliation Phone: (530) 265-1222

Affiliation Type Desc: Identification Signer
Entity Name: Sukhwinder Bhangu
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: Legal Owner

GRASS VALLEY EXPRESS MART (Continued) **S121740718**

Entity Name: Grass Valley Express Mart
Entity Title: Not reported
Affiliation Address: 234 South Auburn Street
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95945
Affiliation Phone: (530) 273-5068

Affiliation Type Desc: Parent Corporation
Entity Name: EXPRESS MART
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Dean Hernandez
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: (530) 273-5068

Affiliation Type Desc: UST Property Owner Name
Entity Name: SR Grass Valley LLC
Entity Title: Not reported
Affiliation Address: 2649 Giorno Way
Affiliation City: El Dorado Hills
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95762
Affiliation Phone: (530) 391-1352

Affiliation Type Desc: Document Preparer
Entity Name: Sukhwinder Bhangu
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: 234 South Auburn Street
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945

GRASS VALLEY EXPRESS MART (Continued) **S121740718**

Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	SR Grass Valley LLC
Entity Title:	Not reported
Affiliation Address:	2649 Giorno Way
Affiliation City:	El Dorado Hills
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95762
Affiliation Phone:	(530) 391-1352
Affiliation Type Desc:	Operator
Entity Name:	Sukhwinder Bhangu
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 391-1352
Affiliation Type Desc:	Property Owner
Entity Name:	Robinson Enterprises Investments Co.Inc
Entity Title:	Not reported
Affiliation Address:	293 Lower Grass Valley Rd
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-5844
Affiliation Type Desc:	Environmental Contact
Entity Name:	Sukhwinder Bhangu
Entity Title:	Not reported
Affiliation Address:	234 South Auburn St.
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Sukhwinder Bhangu
Entity Title:	Not reported
Affiliation Address:	234 S Auburn Street
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 391-1352

N59 **EXPRESS MART NO. 7** **UST** **U004346517**
South **234 S. AUBURN ST.** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.039 mi.
204 ft. **Site 7 of 19 in cluster N**

Actual:
2393 ft.

Focus Map:
5

UST:

Name:	EXPRESS MART NO. 7
Address:	234 S. AUBURN ST.
City,State,Zip:	GRASS VALLEY, CA 95945
Facility ID:	29-000-004102
Permitting Agency:	NEVADA COUNTY
CERSID:	Not reported
Latitude:	39.216383
Longitude:	-121.060813

N60 **EXPRESS MART INC #7** **CUPA Listings** **S113465550**
South **234 S AUBURN ST** **HAZNET** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **HWTS**
0.039 mi.
204 ft. **Site 8 of 19 in cluster N**

Actual:
2393 ft.

Focus Map:
5

CUPA NEVADA:

Name:	GV EXPRESS MART
Address:	234 S AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0001806
CERS ID:	10158559
Program Element:	2235 HazMat Storage Low Risk HMBP
Billing Status:	Active
APN:	0841203000

Name:	GV EXPRESS MART
Address:	234 S AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0001806
CERS ID:	10158559
Program Element:	2311 Underground Storage Tanks
Billing Status:	Active
APN:	0841203000

Name:	GV EXPRESS MART
Address:	234 S AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0001806
CERS ID:	10158559
Program Element:	2311 Underground Storage Tanks
Billing Status:	Inactive
APN:	0841203000

Name:	GV EXPRESS MART
Address:	234 S AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0001806
CERS ID:	10158559
Program Element:	2510 Haz Waste Cond Exempt Sm Qty Gen

EXPRESS MART INC #7 (Continued) **S113465550**

Billing Status: Active
APN: 0841203000

HAZNET:

Name:	EXPRESS MART INC #7
Address:	234 S AUBURN ST
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95945
Contact:	DEAN HERNANDEZ/VICE PRESIDENT
Telephone:	5302741341
Mailing Name:	Not reported
Mailing Address:	151 WEST MCKNIGHT WAY ST G
Year:	2010
Gepaid:	CAL000265684
TSD EPA ID:	CAD044003556
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	7.089

Additional Info:

Year:	2010
Gen EPA ID:	CAL000265684
Shipment Date:	20101223
Creation Date:	2/18/2011 18:30:08
Receipt Date:	20101223
Manifest ID:	006066247JJK
Trans EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044003556
Trans Name:	RAMOS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	7.089
Waste Quantity:	1700
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	EXPRESS MART INC #7
Address:	234 S AUBURN ST
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95945

EXPRESS MART INC #7 (Continued) **S113465550**

EPA ID:	CAL000265684
Inactive Date:	06/30/2013
Create Date:	01/31/2003
Last Act Date:	10/15/2013
Mailing Name:	Not reported
Mailing Address:	151 WEST MCKNIGHT WAY ST G
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GRASS VALLEY, CA 959490000
Owner Name:	EXPRESS MART INC
Owner Address:	151 WEST MCKNIGHT WAY ST G
Owner Address 2:	Not reported
Owner City,State,Zip:	GRASS VALLEY, CA 959490000
Contact Name:	DEAN HERNANDEZ/VICE PRESIDENT
Contact Address:	151 WEST MCKNIGHT WAY ST G
Contact Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959490000

NAICS:

EPA ID:	CAL000265684
Create Date:	2003-01-31 10:28:53.297
NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	2003-01-31 10:28:53.29700
Inactive Date:	2013-06-30 00:00:00
Facility Name:	EXPRESS MART INC #7
Facility Address:	234 S AUBURN ST
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95945

N61 **GRASS VALLEY SCHOOL DIST MAINT SHOP** **RCRA NonGen / NLR** **1026493728**
SSE **225 SOUTH AUBURN ST** **CAL000458555**
< 1/8 **GRASS VALLEY, CA 95945**
0.039 mi.
207 ft. **Site 9 of 19 in cluster N**

Actual:
2391 ft.

Focus Map:
5

RCRA NonGen / NLR:

Date Form Received by Agency:	20201130
Handler Name:	GRASS VALLEY SCHOOL DIST MAINT SHOP
Handler Address:	225 SOUTH AUBURN ST
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000458555
Contact Name:	MIKE MESILMAN
Contact Address:	10840 GILMORE ST
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	530-362-0207
Contact Fax:	Not reported
Contact Email:	MMESSIMAN@GVSD.US
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported

GRASS VALLEY SCHOOL DIST MAINT SHOP (Continued) **1026493728**

Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	10840 GILMORE ST
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	GRASS VALLEY SCHOOL DISTRICT
Owner Type:	Other
Operator Name:	MIKE MESILMAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201130

GRASS VALLEY SCHOOL DIST MAINT SHOP (Continued) **1026493728**

Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GRASS VALLEY SCHOOL DISTRICT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10840 GILMORE ST
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-273-4483
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MIKE MESILMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10840 GILMORE ST
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-362-0207
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20201130
Handler Name:	GRASS VALLEY SCHOOL DIST MAINT SHOP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	611110
NAICS Description:	ELEMENTARY AND SECONDARY SCHOOLS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

GRASS VALLEY SCHOOL DIST MAINT SHOP (Continued) **1026493728**

Evaluation Action Summary:
Evaluations: No Evaluations Found

N62 **GRASS VALLEY CHARTER SCHOOL** **RCRA NonGen / NLR** **1024867660**
SSE **225 S AUBURN ST** **CAL000436256**
< 1/8 **GRASS VALLEY, CA 95945**
0.039 mi.
207 ft. **Site 10 of 19 in cluster N**

Actual:
2391 ft.

Focus Map:
5

RCRA NonGen / NLR:

Date Form Received by Agency:	20180517
Handler Name:	GRASS VALLEY CHARTER SCHOOL
Handler Address:	225 S AUBURN ST
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000436256
Contact Name:	ALICE ENOCHS
Contact Address:	10840 GILMORE WAY
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	530-273-0271
Contact Fax:	530-273-0248
Contact Email:	PURCHASE@GVSD.US
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	10840 GILMORE WAY
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	GRASS VALLEY SCHOOL DISTRICT
Owner Type:	Other
Operator Name:	ALICE ENOCHS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N

GRASS VALLEY CHARTER SCHOOL (Continued) **1024867660**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GRASS VALLEY SCHOOL DISTRICT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10840 GILMORE WAY
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-273-4483
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALICE ENOCHS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10840 GILMORE WAY

GRASS VALLEY CHARTER SCHOOL (Continued) **1024867660**

Owner/Operator City,State,Zip: GRASS VALLEY, CA 95945
Owner/Operator Telephone: 530-273-0271
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180517
Handler Name: GRASS VALLEY CHARTER SCHOOL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 611110
NAICS Description: ELEMENTARY AND SECONDARY SCHOOLS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

N63 **GRASS VALLEY SCHOOL DISTRICT MAINTENANCE SHOP** **CERS HAZ WASTE** **S123702826**
SSE **225 S AUBURN ST** **HAZNET** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **HWTS**
0.039 mi.
207 ft. **Site 11 of 19 in cluster N**

Actual:
2391 ft.

Focus Map:
5

CERS HAZ WASTE:
Name: GRASS VALLEY SCHOOL DISTRICT MAINTENANCE SHOP
Address: 225 S AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 122209
CERS ID: 10158643
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 122209
Site Name: Grass Valley School District Maintenance Shop
Violation Date: 11-03-2020
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 11/03/2020. Facility should have reported 55 gallons of diesel fuel on site. Class 1 because container has been leaking onto dirt floor.
Violation Division: Nevada County Environmental Health

GRASS VALLEY SCHOOL DISTRICT MAINTENANCE SHOP (Continued) **S123702826**

Violation Program:	HW
Violation Source:	CERS
Site ID:	122209
Site Name:	Grass Valley School District Maintenance Shop
Violation Date:	11-03-2020
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 11/03/2020. Release of diesel fuel onto dirt floor observed. Cleanup workplan required in 30 days. Leak has been stopped and clean up begun as of this date. 11/30: Workplan submitted for soils exploration and cleanup.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	122209
Site Name:	Grass Valley School District Maintenance Shop
Violation Date:	11-03-2020
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 11/03/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	122209
Site Name:	Grass Valley School District Maintenance Shop
Violation Date:	11-03-2020
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .
Violation Notes:	Returned to compliance on 11/03/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

GRASS VALLEY SCHOOL DISTRICT MAINTENANCE SHOP (Continued) **S123702826**

Site ID:	122209
Site Name:	Grass Valley School District Maintenance Shop
Violation Date:	11-03-2020
Citation:	HSC 6.5 25250.1; 25250.18; 25250.19(b)(2) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.1; 25250.18; 25250.19(b)(2)
Violation Description:	"Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil: 1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1. 2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC 6.5 25250.1."
Violation Notes:	Returned to compliance on 12/08/2020. Log has been provided.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	122209
Site Name:	Grass Valley School District Maintenance Shop
Violation Date:	11-03-2020
Citation:	40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)
Violation Description:	Failure to inspect hazardous waste tanks for the following, when present: 4) The construction materials of the tank at least weekly to detect corrosion or leaking of fixtures or seams. 5) The construction materials of, and the area immediately surrounding, discharge confinement structures (e.g., dikes) at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation).
Violation Notes:	Returned to compliance on 11/03/2020. Diesel fuel for heating system has been leaking and had not been addressed. Cleanup has begun as of this date. Workplan for sampling required in 30 days.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	04-09-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Meet with GVSD to discuss disposal of waste from clean out, and set up CERS and EPA ID# for future proper waste management and disposal. Follow up email with WM. Document all to file
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-03-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	class 1 violations. Release observed. Clean up has begun
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

GRASS VALLEY SCHOOL DISTRICT MAINTENANCE SHOP (Continued) **S123702826**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, went to District Office first then 225 So. Auburn Street. Facility changed to CESQG. See report in the file.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	122209
Facility Name:	Grass Valley School District Maintenance Shop
Env Int Type Code:	HWG
Program ID:	10158643
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.215290
Longitude:	-121.060770

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Martin Hadley
Entity Title:	Not reported
Affiliation Address:	10840 Gilmore Way
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Mike Merriman
Entity Title:	MAINT /lead
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Mike Merriman
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:	10840 Gilmore Way
Affiliation City:	Grass Valley

GRASS VALLEY SCHOOL DISTRICT MAINTENANCE SHOP (Continued) **S123702826**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Grass Valley School District
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Nevada County Environmental Health
Entity Title: Not reported
Affiliation Address: 950 Maidu Avenue
Affiliation City: Nevada City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95959
Affiliation Phone: (530) 265-1222

Affiliation Type Desc: Legal Owner
Entity Name: Grass Valley School District
Entity Title: Not reported
Affiliation Address: 10840 Gilmore Way
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95945
Affiliation Phone: (530) 273-4483

Affiliation Type Desc: Operator
Entity Name: Grass Valley School District
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 273-4483

HAZNET:
Name: 1X HENNESSY SCHOOL
Address: 225 S AUBURN ST
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 959450000
Contact: ROBERT HUFFORD
Telephone: 9162734483
Mailing Name: Not reported
Mailing Address: 225 S AUBURN ST

Year: 1987

GRASS VALLEY SCHOOL DISTRICT MAINTENANCE SHOP (Continued) **S123702826**

Gepaid:	CAC000022160
TSD EPA ID:	CAD982040263
CA Waste Code:	151 - Asbestos containing waste
Disposal Method:	14 -
Tons:	0.005

HWTS:

Name:	1X HENNESSY SCHOOL
Address:	225 S AUBURN ST
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959450000
EPA ID:	CAC000022160
Inactive Date:	10/25/2000
Create Date:	07/15/1987
Last Act Date:	10/25/2000
Mailing Name:	Not reported
Mailing Address:	225 S AUBURN ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GRASS VALLEY, CA 959450000
Owner Name:	--
Owner Address:	--
Owner Address 2:	Not reported
Owner City,State,Zip:	--, 99 --
Contact Name:	ROBERT HUFFORD
Contact Address:	--
Contact Address 2:	Not reported
City,State,Zip:	--, 99 --

N64 **GRASS VALLEY SCHOOL DIST** **RCRA NonGen / NLR** **1000386071**
SSE **225 S AUBURN ST** **FINDS** **CAD013229414**
< 1/8 **GRASS VALLEY, CA 95945** **ECHO**
0.039 mi.
207 ft. **Site 12 of 19 in cluster N**

Actual:
2391 ft.

Focus Map:
5

RCRA NonGen / NLR:

Date Form Received by Agency:	19860624
Handler Name:	GRASS VALLEY SCHOOL DIST
Handler Address:	225 S AUBURN ST
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAD013229414
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	225 S AUBURN ST
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	916-273-4483
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	CA
State District:	1

GRASS VALLEY SCHOOL DIST (Continued) **1000386071**

Mailing Address:	GRASS VALLEY
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	SCHOOL DIST
Owner Type:	District
Operator Name:	NOT REQUIRED
Operator Type:	District
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

GRASS VALLEY SCHOOL DIST (Continued) **1000386071**

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: SCHOOL DIST
Legal Status: District
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: District
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19860624
Handler Name: GRASS VALLEY SCHOOL DIST
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

GRASS VALLEY SCHOOL DIST (Continued) **1000386071**

FINDS:
Registry ID: 110002638405

Click Here:

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

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

ECHO:

Envid:	1000386071
Registry ID:	110002638405
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002638405
Name:	GRASS VALLEY SCHOOL DIST
Address:	225 S AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945

Envid:	1000386071
Registry ID:	110070484864
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070484864
Name:	GRASS VALLEY SCHOOL DISTRICT MAINTENANCE SHOP
Address:	225 S AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945

N65 **GRASS VALLEY CHARTER SCHOOL** **CUPA Listings** **S110994516**
SSE **225 S AUBURN ST** **HWTS** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.039 mi.
207 ft. **Site 13 of 19 in cluster N**

Actual:
2391 ft.

Focus Map:
5

CUPA NEVADA:

Name:	GRASS VALLEY CHARTER SCHOOL
Address:	225 S AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0001000
CERS ID:	10158643
Program Element:	2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status:	Active
APN:	Not reported

HWTS:

Name:	GRASS VALLEY CHARTER SCHOOL
Address:	225 S AUBURN ST
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000435656
Inactive Date:	Not reported
Create Date:	05/02/2018
Last Act Date:	12/02/2020
Mailing Name:	Not reported

GRASS VALLEY CHARTER SCHOOL (Continued) **S110994516**

Mailing Address: 10840 GILMORE WAY
Mailing Address 2: Not reported
Mailing City,State,Zip: GRASS VALLEY, CA 95945
Owner Name: GRASS VALLEY SCHOOL DISTRICT
Owner Address: 10840 GILMORE WAY
Owner Address 2: Not reported
Owner City,State,Zip: GRASS VALLEY, CA 95945
Contact Name: MIKE MERRIMAN
Contact Address: 10840 GILMORE WAY
Contact Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 95945

NAICS:
EPA ID: CAL000435656
Create Date: 2018-05-02 13:43:40.443
NAICS Code: 611110
NAICS Description: Elementary and Secondary Schools
Issued EPA ID Date: 2018-05-02 13:43:40.43000
Inactive Date: Not reported
Facility Name: GRASS VALLEY CHARTER SCHOOL
Facility Address: 225 S AUBURN ST
Facility Address 2: Not reported
Facility City: GRASS VALLEY
Facility County: Not reported
Facility State: CA
Facility Zip: 95945

Name: GRASS VALLEY CHARTER SCHOOL
Address: 225 S AUBURN ST
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 95945
EPA ID: CAL000436256
Inactive Date: Not reported
Create Date: 05/17/2018
Last Act Date: 07/20/2020
Mailing Name: Not reported
Mailing Address: 10840 GILMORE WAY
Mailing Address 2: Not reported
Mailing City,State,Zip: GRASS VALLEY, CA 95945
Owner Name: GRASS VALLEY SCHOOL DISTRICT
Owner Address: 10840 GILMORE WAY
Owner Address 2: Not reported
Owner City,State,Zip: GRASS VALLEY, CA 95945
Contact Name: KELLY GILBERTSON
Contact Address: 10840 GILMORE WAY
Contact Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 95945

NAICS:
EPA ID: CAL000436256
Create Date: 2018-05-17 11:34:49.523
NAICS Code: 611110
NAICS Description: Elementary and Secondary Schools
Issued EPA ID Date: 2018-05-17 11:34:49.51000
Inactive Date: Not reported
Facility Name: GRASS VALLEY CHARTER SCHOOL
Facility Address: 225 S AUBURN ST

GRASS VALLEY CHARTER SCHOOL (Continued) **S110994516**

Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95945

N66 **GRASS VALLEY SCHOOL DISTRICT MAINTENANCE SHOP** **RCRA NonGen / NLR** **1024867064**
SSE **225 S AUBURN ST** **CAL000435656**
< 1/8 **GRASS VALLEY, CA 95945**
0.039 mi.
207 ft. **Site 14 of 19 in cluster N**

Actual:
2391 ft.

Focus Map:
5

RCRA NonGen / NLR:

Date Form Received by Agency:	20201130
Handler Name:	GRASS VALLEY SCHOOL DISTRICT MAINTENANCE SHOP
Handler Address:	225 S AUBURN ST
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000435656
Contact Name:	MIKE MERRIMAN
Contact Address:	10840 GILMORE WAY
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	530-362-0207
Contact Fax:	Not reported
Contact Email:	MMERRIMAN@GVSD.US
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	10840 GILMORE WAY
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	GRASS VALLEY SCHOOL DISTRICT
Owner Type:	Other
Operator Name:	GRASS VALLEY SCHOOL DISTRICT
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---

GRASS VALLEY SCHOOL DISTRICT MAINTENANCE SHOP (Continued) **1024867064**

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201202
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALICE ENOCHS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	10840 GILMORE WAY
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-273-0271
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GRASS VALLEY SCHOOL DISTRICT
Legal Status:	Other
Date Became Current:	Not reported

GRASS VALLEY SCHOOL DISTRICT MAINTENANCE SHOP (Continued) **1024867064**

Date Ended Current: Not reported
Owner/Operator Address: 10840 GILMORE WAY
Owner/Operator City,State,Zip: GRASS VALLEY, CA 95945
Owner/Operator Telephone: 530-273-4483
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GRASS VALLEY SCHOOL DISTRICT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 10840 GILMORE WAY
Owner/Operator City,State,Zip: GRASS VALLEY, CA 95945
Owner/Operator Telephone: 530-273-4483
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GRASS VALLEY SCHOOL DISTRICT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 10840 GILMORE WAY
Owner/Operator City,State,Zip: GRASS VALLEY, CA 95945
Owner/Operator Telephone: 530-273-4483
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180502
Handler Name: GRASS VALLEY CHARTER SCHOOL
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20201130
Handler Name: GRASS VALLEY SCHOOL DISTRICT MAINTENANCE SHOP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No

GRASS VALLEY SCHOOL DISTRICT MAINTENANCE SHOP (Continued) **1024867064**

Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 611110
NAICS Description: ELEMENTARY AND SECONDARY SCHOOLS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

O67 **ROBERT SNELL CASTING SPECIALIST** **CERS HAZ WASTE** **S121745993**
NNW **110 SPRING HILL DR STE 20** **CERS** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.041 mi.
216 ft. **Site 1 of 13 in cluster O**

Actual:
2525 ft.

Focus Map:
2

CERS HAZ WASTE:
Name: ROBERT SNELL CASTING SPECIALIST
Address: 110 SPRING HILL DR STE 20
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 148551
CERS ID: 10158933
CERS Description: Hazardous Waste Generator

CERS:
Name: ROBERT SNELL CASTING SPECIALIST
Address: 110 SPRING HILL DR STE 20
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 148551
CERS ID: 10158933
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 148551
Site Name: Robert Snell Casting Specialist
Violation Date: 12-10-2013
Citation: 40 CFR 1 265.172 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.172
Violation Description: Failure to accumulate or store hazardous waste in a lined/compatible container.
Violation Notes: Returned to compliance on 01/10/2014. No secondary containment for Sodium Bisulfate or Calcium Poly Sulfide; due to corrosive nature of at least one material, advised operator to use poly secondary containment.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2017
Violations Found: No
Eval Type: Routine done by local agency

ROBERT SNELL CASTING SPECIALIST (Continued) **S121745993**

Eval Notes:	Spent time after the inspection researching industry practices etc. See follow-up letter in the file. (letter dated 1/4/17)
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-27-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Assisted Deby Snell w/ CERS, process submittal, and sent letter confirming no further action from January inspection. Also provided Darrin Hutchins w/ GV Fire info about this facility per his request.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-10-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Triennial inspection
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-19-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	no violations
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222
Affiliation Type Desc:	Environmental Contact
Entity Name:	Robert Snell
Entity Title:	Not reported
Affiliation Address:	110 Spring Hill Drive, Suite 20
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address

ROBERT SNELL CASTING SPECIALIST (Continued) **S121745993**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	110 Springhill Dr Ste 20
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Snell
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:	Parent Corporation
Entity Name:	Robert Snell Casting Specialist
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:	Robert Snell Casting Specialists
Entity Title:	Not reported
Affiliation Address:	110 Springhill Dr Ste 20
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 273-8958
Affiliation Type Desc:	Operator
Entity Name:	Robert J. Snell
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 273-1005

O68 **BREWBILT MANUFACTURING INC** **CUPA Listings** **S117038049**
NNW **110 SPRING HILL DRIVE** **NPDES** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.041 mi.
216 ft. **Site 2 of 13 in cluster O**

Actual:
2525 ft.

Focus Map:
2

CUPA NEVADA:

Name:	PEACEFUL VALLEY FARM SUPPLY
Address:	110 SPRING HILL DR
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000289
CERS ID:	Not reported
Program Element:	2235 HazMat Storage Low Risk HMBP
Billing Status:	Inactive
APN:	Not reported

NPDES:

Name:	BREWBILT MANUFACTURING INC
Address:	110 SPRING HILL DRIVE
City,State,Zip:	GRASS VALLEY, CA 95945
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:	5S29NEC008328
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:	01/20/2021
Operator Name:	BrewBilt Manufacturing Inc
Operator Address:	110 Spring Hill Drive
Operator City:	Grass Valley
Operator State:	California
Operator Zip:	95945

Name:	BREWBILT MANUFACTURING INC
Address:	110 SPRING HILL DRIVE
City,State,Zip:	GRASS VALLEY, CA 95945
Facility Status:	Active
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	530347
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S29NEC008328

BREWBILT MANUFACTURING INC (Continued) **S117038049**

Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/20/2021
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	110 Spring Hill Drive
Discharge Name:	BrewBilt Manufacturing Inc
Discharge City:	Grass Valley
Discharge State:	California
Discharge Zip:	95945
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

O69 **ROBERT SNELL CASTING SPECIALISTS** **RCRA NonGen / NLR** **1024793341**
NNW **110 SPRING HILL #20** **CAL000137663**
< 1/8 **GRASS VALLEY, CA 95945**
0.041 mi.
216 ft. **Site 3 of 13 in cluster O**

Actual:
2525 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:	19950104
Handler Name:	ROBERT SNELL CASTING SPECIALISTS
Handler Address:	110 SPRING HILL #20
Handler City,State,Zip:	GRASS VALLEY, CA 95945-0000
EPA ID:	CAL000137663
Contact Name:	ROBERT SNELL/OWNER
Contact Address:	12562 ROUGH & READY HWY
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	530-273-8958
Contact Fax:	530-273-4758
Contact Email:	ROBERTSNELLCASTING@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	110 SPRING HILL DR STE 20
Mailing City,State,Zip:	GRASS VALLEY, CA 95945-0000
Owner Name:	ROBERT SNELL OR DEBY SNELL
Owner Type:	Other
Operator Name:	ROBERT SNELL/OWNER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No

ROBERT SNELL CASTING SPECIALISTS (Continued) **1024793341**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBERT SNELL OR DEBY SNELL
Legal Status:	Other
Date Became Current:	Not reported

ROBERT SNELL CASTING SPECIALISTS (Continued) **1024793341**

Date Ended Current:	Not reported
Owner/Operator Address:	12562 ROUGH AND READY HWY
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 00000-0000
Owner/Operator Telephone:	530-273-8958
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBERT SNELL/OWNER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12562 ROUGH & READY HWY
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-273-8958
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19950104
Handler Name:	ROBERT SNELL CASTING SPECIALISTS
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

O70 **ROBERT SNELL CASTING SPECIALIST** **CUPA Listings** **S110994460**
NNW **110 SPRING HILL DR** **CIWQS** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.041 mi.
216 ft. **Site 4 of 13 in cluster O**

Actual:
2525 ft.

Focus Map:
2

CUPA NEVADA:

Name:	ROBERT SNELL CASTING SPECIALIST
Address:	110 SPRING HILL DR
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA

ROBERT SNELL CASTING SPECIALIST (Continued) **S110994460**

Facility Id: FA0000472
CERS ID: 10158933
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: Not reported

Name: ROBERT SNELL CASTING SPECIALIST
Address: 110 SPRING HILL DR
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000472
CERS ID: 10158933
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: Not reported

Name: ROBERT SNELL CASTING SPECIALIST
Address: 110 SPRING HILL DR
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000472
CERS ID: 10158933
Program Element: 2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status: Active
APN: Not reported

CIWQS:

Name:	BOON INDUSTRIES INC
Address:	110 SPRING HILL DR SUITE 16
City,State,Zip:	GRASS VALLEY, CA 95945
Agency:	BOON INDUSTRIES INC
Agency Address:	110 SPRING HILL DR SUITE 16, Grass Valley, CA 95945
Place/Project Type:	Industrial - Chemicals and Chemical Preparations, NEC
SIC/NAICS:	2899
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S29NEC009308
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/27/2021
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:	39.22421
Longitude:	-121.04086

Name: BREWBILT MANUFACTURING INC
Address: 110 SPRING HILL DRIVE SUITE 10
City,State,Zip: GRASS VALLEY, CA 95945

ROBERT SNELL CASTING SPECIALIST (Continued) **S110994460**

Agency:	BrewBilt Manufacturing Inc
Agency Address:	110 Spring Hill Drive Suite 10, Grass Valley, CA 95945
Place/Project Type:	Industrial - Fabricated Plate Work (Boiler Shops)
SIC/NAICS:	3443
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S29NEC008328
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	01/20/2021
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:	39.22429
Longitude:	-121.04088

E71 **HUNT & SONS** **LUST** **S102439144**
SSE **335 RAILROAD AVE** **CHMIRS** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **Cortese**
0.042 mi. **CUPA Listings**
222 ft. **Site 3 of 9 in cluster E** **HAZNET**
HIST CORTESE
Actual: **CERS**
2433 ft. **HWTS**

Focus Map:
2

LUST REG 5:

Name:	TOMS SIERRA BULK PLANT
Address:	335 RAILROAD AVE
City:	GRASS VALLEY
Region:	5
Status:	Post remedial action monitoring
Case Number:	290090
Case Type:	Drinking Water Aquifer affected
Substance:	GASOLINE
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	8

LUST:

Name:	TOMS SIERRA BULK PLANT
Address:	335 RAILROAD AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700064
Global Id:	T0605700064
Latitude:	39.2214612135627
Longitude:	-121.050474643707

HUNT & SONS (Continued) **S102439144**

Status: Completed - Case Closed
Status Date: 12/16/2014
Case Worker: VJF
RB Case Number: 290090
Local Agency: NEVADA COUNTY
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605700064
Contact Type: Regional Board Caseworker
Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605700064
Contact Type: Local Agency Caseworker
Contact Name: DAVID HUFF
Organization Name: NEVADA COUNTY
Address: 950 MAIDU AVENUE
City: NEVADA CITY
Email: david.huff@co.nevada.ca.us
Phone Number: 5302651767

LUST:
Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 02/21/2007
Action: Staff Letter

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 06/21/2007
Action: Staff Letter

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 11/15/2013
Action: Clean Up Fund - Letter to RP

Global Id: T0605700064
Action Type: Other
Date: 09/28/1993
Action: Leak Reported

Global Id: T0605700064
Action Type: RESPONSE
Date: 12/02/2002
Action: CAP/RAP - Other Report

Global Id: T0605700064

HUNT & SONS (Continued) **S102439144**

Action Type: RESPONSE
Date: 04/30/2003
Action: Other Report / Document

Global Id: T0605700064
Action Type: RESPONSE
Date: 01/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700064
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700064
Action Type: RESPONSE
Date: 10/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700064
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700064
Action Type: RESPONSE
Date: 04/30/2007
Action: Other Workplan

Global Id: T0605700064
Action Type: RESPONSE
Date: 04/30/2007
Action: Other Report / Document

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 11/15/2013
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 08/24/2007
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 08/18/2008
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 03/12/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 01/20/2011

HUNT & SONS (Continued) **S102439144**

Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 03/23/2009
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605700064
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0605700064
Action Type: RESPONSE
Date: 04/25/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700064
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 01/06/2009
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 03/23/2009
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605700064
Action Type: RESPONSE
Date: 11/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700064
Action Type: RESPONSE
Date: 04/25/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700064
Action Type: RESPONSE
Date: 07/25/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700064
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700064
Action Type: RESPONSE
Date: 01/25/2004
Action: Monitoring Report - Quarterly

HUNT & SONS (Continued) **S102439144**

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 11/15/2002
Action: File review

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 01/24/2002
Action: Staff Letter

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 08/04/2004
Action: Staff Letter

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 07/08/2002
Action: File review

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 04/17/2014
Action: State Water Board Closure Order

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 12/16/2014
Action: Closure/No Further Action Letter

Global Id: T0605700064
Action Type: RESPONSE
Date: 10/25/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700064
Action Type: RESPONSE
Date: 01/25/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700064
Action Type: RESPONSE
Date: 08/27/2007
Action: Risk Assessment Report

Global Id: T0605700064
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700064
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700064
Action Type: RESPONSE

HUNT & SONS (Continued) **S102439144**

Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 05/28/2002
Action: Staff Letter

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 03/07/2003
Action: Staff Letter

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 07/10/2002
Action: Staff Letter

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 03/17/2000
Action: Staff Letter

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 05/25/2000
Action: Staff Letter

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 11/17/2001
Action: Staff Letter

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 11/08/2002
Action: Staff Letter

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 11/16/2001
Action: Staff Letter

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 08/02/2000
Action: Staff Letter

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 08/15/1999
Action: Staff Letter

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 01/24/2002
Action: Staff Letter

HUNT & SONS (Continued) **S102439144**

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 10/31/2002
Action: Staff Letter

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 05/08/2003
Action: Staff Letter

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 03/27/2003
Action: File review

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 03/07/2003
Action: File review

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 07/09/2002
Action: File review

Global Id: T0605700064
Action Type: ENFORCEMENT
Date: 03/25/2008
Action: Staff Letter

Global Id: T0605700064
Action Type: Other
Date: 01/14/1991
Action: Leak Discovery

Global Id: T0605700064
Action Type: RESPONSE
Date: 04/25/2002
Action: Monitoring Report - Quarterly

Global Id: T0605700064
Action Type: RESPONSE
Date: 10/25/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700064
Action Type: RESPONSE
Date: 07/25/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700064
Action Type: RESPONSE
Date: 10/25/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700064
Action Type: RESPONSE

HUNT & SONS (Continued) **S102439144**

Date: 09/25/2003
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0605700064
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700064
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700064
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700064
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0605700064
Action Type: REMEDIATION
Date: 03/14/1995
Action: Monitored Natural Attenuation

LUST:
Global Id: T0605700064
Status: Open - Case Begin Date
Status Date: 01/14/1991

Global Id: T0605700064
Status: Open - Site Assessment
Status Date: 07/12/1999

Global Id: T0605700064
Status: Open - Remediation
Status Date: 08/29/2003

Global Id: T0605700064
Status: Open - Verification Monitoring
Status Date: 10/06/2003

Global Id: T0605700064
Status: Open - Eligible for Closure
Status Date: 07/16/2013

Global Id: T0605700064
Status: Completed - Case Closed
Status Date: 12/16/2014

CHMIRS:
Name: Not reported

HUNT & SONS (Continued) **S102439144**

Address:	335 RAILROAD AVE
City,State,Zip:	GRASS VALLEY, CA 95945
OES Incident Number:	1-6054
OES notification:	10/11/2011
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Other
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	100
Year:	2011
Agency:	Response Environmental
Incident Date:	10/11/2011
Admin Agency:	Nevada County Environmental Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	#2 Fuel
Quantity Released:	15
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported

HUNT & SONS (Continued) **S102439144**

#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 a tanker was off loading #2 fuel to a bulk plant. The hose popped off causing the release of fuel to gravel. No waterways were impacted.

CORTESE:

Name:	TOMS SIERRA BULK PLANT
Address:	335 RAILROAD AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605700064
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
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

CUPA NEVADA:

Name:	HUNT & SONS
Address:	335 RAILROAD AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000546
CERS ID:	10158673
Program Element:	2235 HazMat Storage Low Risk HMBP
Billing Status:	Active
APN:	0924001000

Name:	HUNT & SONS
Address:	335 RAILROAD AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA

HUNT & SONS (Continued) **S102439144**

Facility Id: FA0000546
CERS ID: 10158673
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: 0924001000

Name: HUNT & SONS
Address: 335 RAILROAD AVE
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000546
CERS ID: 10158673
Program Element: 2311 Underground Storage Tanks
Billing Status: Inactive
APN: 0924001000

Name: HUNT & SONS
Address: 335 RAILROAD AVE
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000546
CERS ID: 10158673
Program Element: 2802 AST Engineered SPCC Required
Billing Status: Inactive
APN: 0924001000

Name: HUNT & SONS
Address: 335 RAILROAD AVE
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000546
CERS ID: 10158673
Program Element: 2803 AST SPCC Self Certified
Billing Status: Inactive
APN: 0924001000

HAZNET:

Name:	GRASS VALLEY BULK PLANT
Address:	335 RAILROAD AVE
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 958290000
Contact:	DAVID SARANTOPOULOS
Telephone:	5306161085
Mailing Name:	Not reported
Mailing Address:	5750 S WATT AVE
Year:	2018
Gepaid:	CAL000333763
TSD EPA ID:	AZR000515924
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10200
Year:	2018
Gepaid:	CAL000333763
TSD EPA ID:	AZR000515924

HUNT & SONS (Continued) **S102439144**

CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.30000

Year: 2017
Gepaid: CAL000333763
TSD EPA ID: CAD059494310
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.6

Year: 2012
Gepaid: CAL000333763
TSD EPA ID: CAT080013352
CA Waste Code: 241 - Tank bottom waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 17.097

Year: 2009
Gepaid: CAL000333763
TSD EPA ID: NVD980895338
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: -
Tons: 0.1475

Year: 2009
Gepaid: CAL000333763
TSD EPA ID: CAD982446874
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1251

Additional Info:
Year: 2009
Gen EPA ID: CAL000333763

Shipment Date: 20090826
Creation Date: 3/5/2010 18:31:00
Receipt Date: 20090903
Manifest ID: 006068266JJK
Trans EPA ID: CAR000171017
Trans Name: FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAR000164012
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.0875

HUNT & SONS (Continued) **S102439144**

Waste Quantity:	175
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090826
Creation Date:	9/30/2009 18:30:08
Receipt Date:	20090828
Manifest ID:	006068267JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982446874
Trans Name:	EVERGREEN OIL INC DAVIS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1251
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090826
Creation Date:	3/5/2010 18:31:00
Receipt Date:	20090903
Manifest ID:	006068266JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	CAR000164012
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY EMI
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HUNT & SONS (Continued) **S102439144**

Additional Info:

Year:	2012
Gen EPA ID:	CAL000333763
Shipment Date:	20121219
Creation Date:	3/7/2013 22:15:08
Receipt Date:	20121220
Manifest ID:	010396234JJK
Trans EPA ID:	CAR000189431
Trans Name:	ADAMS SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO/KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	241 - Tank bottom waste 251 Still bottoms with halogenated organics
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	17.097
Waste Quantity:	4100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000333763
Shipment Date:	20170216
Creation Date:	5/19/2017 18:30:21
Receipt Date:	20170301
Manifest ID:	016706457JJK
Trans EPA ID:	CAR000171017
Trans Name:	FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.6
Waste Quantity:	1200
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

HUNT & SONS (Continued) **S102439144**

Additional Code 5: Not reported

HIST CORTESE:
edr_fname: TOMS SEIERRA BULK PLANT
edr_fadd1: 335 RAILROAD
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA
Reg Id: 290090

CERS:
Name: HUNT & SONS
Address: 335 RAILROAD AVE
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 394933
CERS ID: 10158673
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 394933
Site Name: Hunt & Sons
Violation Date: 08-31-2017
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 08/31/2017.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 394933
Site Name: Hunt & Sons
Violation Date: 08-21-2020
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: Not reported
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 394933
Site Name: Hunt & Sons
Violation Date: 08-21-2020
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: Not reported
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

HUNT & SONS (Continued) **S102439144**

Site ID:	394933
Site Name:	Hunt & Sons
Violation Date:	08-31-2017
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 properly close tanks when making a claim of "permanently closed."
Violation Notes:	Returned to compliance on 12/04/2017. (12/4/2017 statement from operator received, all tanks were removed -CC)
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	394933
Site Name:	Hunt & Sons
Violation Date:	08-31-2017
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 08/31/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	394933
Site Name:	Hunt & Sons
Violation Date:	08-31-2017
Citation:	HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description:	Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes:	Returned to compliance on 12/11/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	394933
Site Name:	Hunt & Sons
Violation Date:	08-31-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 08/31/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	08-21-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SPCC Permit to be closed following onsite inspection prior to facility closure. (Oil < 1320 gallons)

HUNT & SONS (Continued) **S102439144**

Eval Division:	Nevada County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-31-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, time includes file review, travel, inspection, follow-up correspondence etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-21-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine / Closure inspection, the facility still has reportable quantities of haz mat.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-31-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, time includes file review, discussion w/ manager, travel, inspection CERS review, photo download, follow-up correspondence etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	394933
Facility Name:	Hunt & Sons
Env Int Type Code:	HMBP
Program ID:	10158673
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.221520
Longitude:	-121.050320

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Joshua Hunt
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

HUNT & SONS (Continued) **S102439144**

Affiliation Type Desc:	Operator
Entity Name:	Hunt & Sons
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) 383-4868

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 277677
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95827
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Hunt & Sons
Entity Title:	Not reported
Affiliation Address:	PO Box 277677
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95827
Affiliation Phone:	(916) 383-4868

Affiliation Type Desc:	Parent Corporation
Entity Name:	Hunt & Sons
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:	Zachary James
Entity Title:	Not reported
Affiliation Address:	PO Box 277677
Affiliation City:	Sacramento
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95827
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported

HUNT & SONS (Continued) **S102439144**

Affiliation Zip: 95959
Affiliation Phone: (530) 265-1222

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

Affiliation Type Desc: Property Owner
Entity Name: Hunt & Sons, Inc
Entity Title: Not reported
Affiliation Address: PO Box 277670
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95827
Affiliation Phone: (916) 383-4868

Name: TOMS SIERRA BULK PLANT
Address: 335 RAILROAD AVE
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 231587
CERS ID: T0605700064
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DAVID HUFF - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5302651767

HWTS:
Name: GRASS VALLEY BULK PLANT
Address: 335 RAILROAD AVE
Address 2: Not reported

HUNT & SONS (Continued) **S102439144**

City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000333763
Inactive Date:	Not reported
Create Date:	06/18/2008
Last Act Date:	10/23/2020
Mailing Name:	Not reported
Mailing Address:	5750 S WATT AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	SACRAMENTO, CA 958290000
Owner Name:	HUNT & SON'S INC
Owner Address:	5750 SOUTH WATT AVENUE
Owner Address 2:	Not reported
Owner City,State,Zip:	SACAREMNTO, CA 958529000
Contact Name:	DAVID SARANTOPOULOS
Contact Address:	5750 SOUTH WATT AVENUE
Contact Address 2:	Not reported
City,State,Zip:	SACRAMENTO, CA 95829

NAICS:

EPA ID:	CAL000333763
Create Date:	2014-04-18 09:47:08.950
NAICS Code:	454311
NAICS Description:	Heating Oil Dealers
Issued EPA ID Date:	2008-06-18 14:00:08.44700
Inactive Date:	Not reported
Facility Name:	GRASS VALLEY BULK PLANT
Facility Address:	335 RAILROAD AVE
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95945

EPA ID:	CAL000333763
Create Date:	2008-06-18 14:00:08.460
NAICS Code:	454312
NAICS Description:	Liquefied Petroleum Gas (Bottled Gas) Dealers
Issued EPA ID Date:	2008-06-18 14:00:08.44700
Inactive Date:	Not reported
Facility Name:	GRASS VALLEY BULK PLANT
Facility Address:	335 RAILROAD AVE
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95945

E72 **BULK PRODUCT FACILITY** **UST** **U004271309**
SSE **335 RAILROAD AVENUE** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.042 mi.
222 ft. **Site 4 of 9 in cluster E**

Actual:
2433 ft.

Focus Map:
2

UST CLOSURE:

Name:	BULK PRODUCT FACILITY
Address:	335 RAILROAD AVENUE
City,State,Zip:	GRASS VALLEY, CA 95945

BULK PRODUCT FACILITY (Continued) **U004271309**

Claim Number:	Claim No. 10407
Type:	Closure Denials and Approved Orders
Deadline Date:	1/20/2014
Documents:	335 Railroad Avenue, Grass Valley, CA 95945Notice, 335 Railroad Avenue, Grass Valley, CA 95945Draft Order, 335 Railroad Avenue, Grass Valley, CA 95945Review Summary
Comments:	335 Railroad Avenue, Grass Valley, CA 95945Notice, 335 Railroad Avenue, Grass Valley, CA
Comments URL:	https://www.waterboards.ca.gov/water_issues/programs/ustcf/docs/prop_closure_cases/4861c
Response:	335 Railroad Avenue, Grass Valley, CA 95945Notice, 335 Railroad Avenue, Grass Valley, CA
Response URL:	https://www.waterboards.ca.gov/water_issues/programs/ustcf/docs/prop_closure_cases/10407
Comments2:	Not reported
Comments2 URL:	Not reported
Response2:	Not reported
Response2 URL:	Not reported
Closure:	335 Railroad Avenue, Grass Valley, CA 95945Notice, 335 Railroad Avenue, Grass Valley, CA
Closure URL:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents /8545885980/wqo_2014_0068_final.pdf
Uniform:	335 Railroad Avenue, Grass Valley, CA 95945Notice, 335 Railroad Avenue, Grass Valley, CA
Uniform URL:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents /1590757608/10407 NFA Letter.pdf

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E73 **TOMS SIERRA COMPANY INC** **CPS-SLIC** **S101588835**
SSE **335 RAILROAD AVE** **SWEEPS UST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **CA FID UST**
0.042 mi.
222 ft. **Site 5 of 9 in cluster E**

Actual:
2433 ft.

Focus Map:
2

SLIC REG 5:

Name:	Toms Sierra Company Bulk Plant
Address:	335 Railroad Ave
City:	Grass Valley
Region:	5
Facility Status:	Not reported
Unit:	Facility is a Spill or site
Pollutant:	Not reported
Lead Agency:	Not reported
Date Filed:	/ /
Report Date:	10/03/96
Date Added:	Not reported
Date Closed:	Not reported

SWEEPS UST:

Name:	TOMS SIERRA COMPANY INC
Address:	335 RAILROAD AVE
City:	GRASS VALLEY
Status:	Active
Comp Number:	51086
Number:	1
Board Of Equalization:	44-001690
Referral Date:	07-11-92
Action Date:	09-21-92
Created Date:	12-31-88
Owner Tank Id:	2
SWRCB Tank Id:	29-000-051086-000001
Tank Status:	A
Capacity:	10000
Active Date:	06-11-91

TOMS SIERRA COMPANY INC (Continued) **S101588835**

Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 7

Name: TOMS SIERRA COMPANY INC
Address: 335 RAILROAD AVE
City: GRASS VALLEY
Status: Active
Comp Number: 51086
Number: 1
Board Of Equalization: 44-001690
Referral Date: 07-11-92
Action Date: 09-21-92
Created Date: 12-31-88
Owner Tank Id: 02
SWRCB Tank Id: 29-000-051086-000002
Tank Status: A
Capacity: 10000
Active Date: 07-11-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: TOMS SIERRA COMPANY INC
Address: 335 RAILROAD AVE
City: GRASS VALLEY
Status: Active
Comp Number: 51086
Number: 1
Board Of Equalization: 44-001690
Referral Date: 07-11-92
Action Date: 09-21-92
Created Date: 12-31-88
Owner Tank Id: 3
SWRCB Tank Id: 29-000-051086-000003
Tank Status: A
Capacity: 10000
Active Date: 06-11-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: TOMS SIERRA COMPANY INC
Address: 335 RAILROAD AVE
City: GRASS VALLEY
Status: Active
Comp Number: 51086
Number: 1
Board Of Equalization: 44-001690
Referral Date: 07-11-92
Action Date: 09-21-92
Created Date: 12-31-88
Owner Tank Id: 4
SWRCB Tank Id: 29-000-051086-000004

TOMS SIERRA COMPANY INC (Continued) **S101588835**

Tank Status: A
Capacity: 10000
Active Date: 06-11-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: TOMS SIERRA COMPANY INC
Address: 335 RAILROAD AVE
City: GRASS VALLEY
Status: Active
Comp Number: 51086
Number: 1
Board Of Equalization: 44-001690
Referral Date: 07-11-92
Action Date: 09-21-92
Created Date: 12-31-88
Owner Tank Id: 5
SWRCB Tank Id: 29-000-051086-000005
Tank Status: A
Capacity: 10000
Active Date: 06-11-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: TOMS SIERRA COMPANY INC
Address: 335 RAILROAD AVE
City: GRASS VALLEY
Status: Active
Comp Number: 51086
Number: 1
Board Of Equalization: 44-001690
Referral Date: 07-11-92
Action Date: 09-21-92
Created Date: 12-31-88
Owner Tank Id: 6
SWRCB Tank Id: 29-000-051086-000006
Tank Status: A
Capacity: 10000
Active Date: 06-11-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: TOMS SIERRA COMPANY INC
Address: 335 RAILROAD AVE
City: GRASS VALLEY
Status: Active
Comp Number: 51086
Number: 1
Board Of Equalization: 44-001690
Referral Date: 07-11-92
Action Date: 09-21-92

TOMS SIERRA COMPANY INC (Continued) **S101588835**

Created Date:	12-31-88
Owner Tank Id:	7
SWRCB Tank Id:	29-000-051086-000007
Tank Status:	A
Capacity:	10000
Active Date:	06-11-91
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	29000199
Regulated By:	UTNKA
Regulated ID:	00051086
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9162736671
Mail To:	Not reported
Mailing Address:	PO BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	GRASS VALLEY 95945
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

E74 **GRASS VALLEY BULK PLANT** **RCRA NonGen / NLR** **1024820484**
SSE **335 RAILROAD AVE** **CAL000333763**
< 1/8 **GRASS VALLEY, CA 95945**
0.042 mi.
222 ft. **Site 6 of 9 in cluster E**

Actual:
2433 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:	20080618
Handler Name:	GRASS VALLEY BULK PLANT
Handler Address:	335 RAILROAD AVE
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000333763
Contact Name:	DAVID SARANTOPOULOS
Contact Address:	5750 SOUTH WATT AVENUE
Contact City,State,Zip:	SACRAMENTO, CA 95829
Contact Telephone:	530-616-1085
Contact Fax:	Not reported
Contact Email:	DSARANTOPOULOS@HUNTNSONS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported

GRASS VALLEY BULK PLANT (Continued) **1024820484**

State District:	Not reported
Mailing Address:	5750 S WATT AVE
Mailing City,State,Zip:	SACRAMENTO, CA 95829-0000
Owner Name:	HUNT & SON'S INC
Owner Type:	Other
Operator Name:	DAVID SARANTOPOULOS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

GRASS VALLEY BULK PLANT (Continued) **1024820484**

Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DAVID SARANTOPOULOS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5750 SOUTH WATT AVENUE
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95829
Owner/Operator Telephone:	530-616-1085
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HUNT & SON'S INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	5750 SOUTH WATT AVENUE
Owner/Operator City,State,Zip:	SACAREMNTO, CA 95852-9000
Owner/Operator Telephone:	916-383-4868
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20080618
Handler Name: GRASS VALLEY BULK PLANT	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	454311
NAICS Description:	HEATING OIL DEALERS

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

GRASS VALLEY BULK PLANT (Continued) **1024820484**

Evaluation Action Summary:
Evaluations: No Evaluations Found

E75 **JERCO OIL CO INC** **HIST UST** **U001617031**
SSE **335 RAILROAD AVE** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.042 mi.
222 ft. **Site 7 of 9 in cluster E**

Actual:
2433 ft.

Focus Map:
2

HIST UST:

Name:	JERCO OIL CO INC
Address:	335 RAILROAD AVE
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	0002E451
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E451.pdf
Region:	STATE
Facility ID:	00000051086
Facility Type:	Gas Station
Other Type:	BULK PLANT
Contact Name:	DISTRIBUTOR
Telephone:	9162736671
Owner Name:	TOMS SIERRA COMPANY, INC.
Owner Address:	333 CANYON WAY
Owner City,St,Zip:	COLFAX, CA 95713
Total Tanks:	0007
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	Not reported

JERCO OIL CO INC (Continued) **U001617031**

Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	005
Container Num:	5
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	006
Container Num:	6
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	007
Container Num:	7
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

E76 **HUNT & SONS** **UST** **U004263474**
SSE **335 RAILROAD AVE** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.042 mi.
222 ft. **Site 8 of 9 in cluster E**

Actual:
2433 ft.

Focus Map:
2

UST:

Name:	HUNT & SONS
Address:	335 RAILROAD AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Facility ID:	FA0000546
Permitting Agency:	Nevada County Environmental Health
CERSID:	10158673
Latitude:	39.22152
Longitude:	-121.05032

E77 **HUNT & SONS INC** **EDR Hist Auto** **1020598072**
SSE **335 RAILROAD AVE** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.042 mi.
222 ft. **Site 9 of 9 in cluster E**

Actual: EDR Hist Auto
2433 ft.

Focus Map:
2

Year:	Name:	Type:
2009	CHEVRON USA INC	Gasoline Service Stations
2010	HUNT & SONS INC	Gasoline Service Stations
2011	HUNT & SONS INC	Gasoline Service Stations
2012	HUNT & SONS INC	Gasoline Service Stations
2013	HUNT & SONS INC	Gasoline Service Stations
2014	HUNT & SONS INC	Gasoline Service Stations

I78 **CHAPEL OF THE ANGELS CREMATORY** **CUPA Listings** **S120046353**
SE **330 RAILROAD AVE** **CERS** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.043 mi.
225 ft. **Site 5 of 8 in cluster I**

Actual: CUPA NEVADA:
2436 ft.
Name: CHAPEL OF THE ANGELS CREMATORY
Address: 330 RAILROAD AVE
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001017
CERS ID: 10707571
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: 09-230-30

Focus Map:
2

CERS:
Name: CHAPEL OF THE ANGELS CREMATORY
Address: 330 RAILROAD AVE
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 408449
CERS ID: 10707571
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-22-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations. Includes travel and file review.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

CHAPEL OF THE ANGELS CREMATORY (Continued) **S120046353**

Coordinates:

Site ID:	408449
Facility Name:	CHAPEL OF THE ANGELS CREMATORY
Env Int Type Code:	HMBP
Program ID:	10707571
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.221580
Longitude:	-121.049710

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Albert Murray
Entity Title:	Not reported
Affiliation Address:	250 RACE STREET
Affiliation City:	GRASS VALLEY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 273-2446

Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222

Affiliation Type Desc:	Operator
Entity Name:	Albert Murray
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 273-2446

Affiliation Type Desc:	Parent Corporation
Entity Name:	Chapel Of The Angels Mortuary
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:	Albert Murray
Entity Title:	Not reported
Affiliation Address:	250 RACE STREET
Affiliation City:	GRASS VALLEY

CHAPEL OF THE ANGELS CREMATORY (Continued) **S120046353**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	250 RACE STREET
Affiliation City:	GRASS VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	TIM LILYQUIST
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:	Albert Murray
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

79
North
< 1/8
0.043 mi.
227 ft.

APPLIED SCIENCE INC **RCRA NonGen / NLR** **1024843030**
983 GOLDEN GATE TER **CAL000394053**
GRASS VALLEY, CA 95945

Actual:
2570 ft.

Focus Map:
3

RCRA NonGen / NLR:

Date Form Received by Agency:		20140210
Handler Name:	APPLIED SCIENCE INC	
Handler Address:		983 GOLDEN GATE TER
Handler City,State,Zip:		GRASS VALLEY, CA 95945-5938
EPA ID:		CAL000394053
Contact Name:		JANET SHIMNOSKI
Contact Address:		983 GOLDEN GATE TER
Contact City,State,Zip:		GRASS VALLEY, CA 95945
Contact Telephone:		530-273-8299
Contact Fax:		530-273-8399
Contact Email:		JANET_SHIMNOSKI@APPLIED-SCIENCE.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified

APPLIED SCIENCE INC (Continued) **1024843030**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	983 GOLDEN GATE TER
Mailing City,State,Zip:	GRASS VALLEY, CA 95945-5938
Owner Name:	APPLIED SCIENCE INC
Owner Type:	Other
Operator Name:	JANET SHIMNOSKI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

APPLIED SCIENCE INC (Continued) **1024843030**

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	APPLIED SCIENCE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	983 GOLDEN GATE TER
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-5938
Owner/Operator Telephone:	530-273-8299
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JANET SHIMNOSKI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	983 GOLDEN GATE TER
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-273-8299
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20140210
Handler Name: APPLIED SCIENCE INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

APPLIED SCIENCE INC (Continued) **1024843030**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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80 **NORTH STAR PLANT- - RECLAIMED** **MINES** **S117662215**
North **P.O. BOX 1599** **N/A**
< 1/8 **, CA**
0.044 mi.
232 ft.

Actual:
2497 ft.

Focus Map:
2

MINES:

Name:	NORTH STAR PLANT- - RECLAIMED
Address:	P.O. BOX 1599
City,State,Zip:	CA
Latitude:	39.200833
Longitude:	-121.069167
Lead Agency identification code:	29
Lead Agency name:	County of Nevada
Year of the operator supplied annual report:	2004
Type of report submitted by operator:	2
Number of acres disturbed by the mine:	0
Status of mining operation:	CLOSED - RECLAMATION CERTIFIED COMPLETE BY LEAD AGENCY
Status of mine reclamation:	RECLAMATION CERTIFIED COMPLETE BY LEAD AGENCY
Mine operator:	HANSEN BROTHERS ENTERPRISES
Operator Address:	PO BOX 1599
Operator City, State, Zip:	GRASS VALLEY, CA 95945-1599
Operator County:	Not reported
Mine owner:	HANSEN BROTHERS ENTERPRISES
Owner Address:	PO BOX 1599
Owner City, State, Zip:	GRASS VALLEY, CA 95945-1599
Owner County:	Not reported
Reclamation plan identification number:	Not reported
Primary product produced by the mine:	Rock
Other products produced by the mine:	Not reported
Conditional use permit identification number:	U92-037
Number of acres permitted for mining disturbance:	8
Total amount of funds posted by the mine for reclamation:	14205
Financial Assurance Cost Estimate for reclamation:	0
X Coordinates:	-13477358.021
Y Coordinates:	4750480.1409

H81 **ECONOMY CLEANERS & LAUNDROMAT** **EDR Hist Cleaner** **1018458858**
NW **119 NEAL ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.045 mi.
235 ft. **Site 4 of 7 in cluster H**

Actual:
2396 ft.

EDR Hist Cleaner

Focus Map:
2

Year:	Name:	Type:
1978	ECONOMY CLEANERS & LAUNDROMAT	Drycleaning Plants, Except Rugs
1979	ECONOMY CLEANERS & LAUNDROMAT	Drycleaning Plants, Except Rugs

ECONOMY CLEANERS & LAUNDROMAT (Continued) **1018458858**

1980	ECONOMY CLEANERS & LAUNDROMAT	Drycleaning Plants, Except Rugs
1982	ECONOMY CLEANERS & LAUNDROMAT	Drycleaning Plants, Except Rugs
1983	ECONOMY CLEANERS & LAUNDROMAT	Drycleaning Plants, Except Rugs
1985	ECONOMY CLEANERS & LAUNDROMAT	Drycleaning Plants, Except Rugs
1986	ECONOMY CLEANERS & LAUNDROMAT	Drycleaning Plants, Except Rugs
1987	ECONOMY CLEANERS & LAUNDROMAT	Drycleaning Plants, Except Rugs
1988	ECONOMY CLEANERS & LAUNDROMAT	Drycleaning Plants, Except Rugs
1989	ECONOMY CLEANERS & LAUNDROMAT	Drycleaning Plants, Except Rugs
1990	ECONOMY CLEANERS & LAUNDROMAT	Drycleaning Plants, Except Rugs
1991	ECONOMY CLEANERS & LAUNDROMAT	Drycleaning Plants, Except Rugs
1992	ECONOMY CLEANERS & LAUNDROMAT	Drycleaning Plants, Except Rugs
1993	ECONOMY CLEANERS & LAUNDROMAT	Drycleaning Plants, Except Rugs

---

82
NNW
< 1/8
0.045 mi.
240 ft.

341 EAST MAIN STREET
341 EAST MAIN STREET
GRASS VALLEY, CA 95945

US BROWNFIELDS **1024326144**
FINDS **N/A**

Actual:
2428 ft.

Focus Map:
2

US BROWNFIELDS:

Name:	341 EAST MAIN STREET
Address:	341 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	09-230-15-000
Parcel size:	.68
Latitude:	39.2206716
Longitude:	-121.0552333
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	The property is the site of a former restaurant, that was destroyed in a fire. The property is currently not used, and was the site of homeless activity. Former Use: This property is a former restaurant that burned down in 2010. It is now vacant and undeveloped. The property is currently owned by Ron Curtis.
Datum:	-
Acres Property ID:	237204
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5500
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	99T06401

341 EAST MAIN STREET (Continued) **1024326144**

Start Date:	09/27/2017
Ownership Entity:	Private
Completion Date:	01/02/2018
Current Owner:	Ron Curtis
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.68
Past use industrial acreage:	-
Future use greenspace acreage:	-

341 EAST MAIN STREET (Continued) **1024326144**

Future use residential acreage:	-
Future use commercial acreage:	.68
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	This property is a former restaurant that burned down in 2010. It is now vacant and undeveloped. The property is currently owned by Ron Curtis.
Below Poverty Number:	827
Below Poverty Percent:	27.04
Meidan Income:	2601
Meidan Income Number:	1658
Meidan Income Percent:	54.22
Vacant Housing Number:	225
Vacant Housing Percent:	14.21
Unemployed Number:	210
Unemployed Percent:	6.87
Name:	341 EAST MAIN STREET
Address:	341 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	09-230-15-000
Parcel size:	.68
Latitude:	39.2206716
Longitude:	-121.0552333

341 EAST MAIN STREET (Continued) **1024326144**

HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	The property is the site of a former restaurant, that was destroyed in a fire. The property is currently not used, and was the site of homeless activity. Former Use: This property is a former restaurant that burned down in 2010. It is now vacant and undeveloped. The property is currently owned by Ron Curtis.
Datum:	-
Acres Property ID:	237204
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5466
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99T06401
Start Date:	09/27/2017
Ownership Entity:	Private
Completion Date:	01/02/2018
Current Owner:	Ron Curtis
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-

341 EAST MAIN STREET (Continued) **1024326144**

Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.68
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.68
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-

341 EAST MAIN STREET (Continued) **1024326144**

Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	This property is a former restaurant that burned down in 2010. It is now vacant and undeveloped. The property is currently owned by Ron Curtis.
Below Poverty Number:	827
Below Poverty Percent:	27.04
Meidan Income:	2601
Meidan Income Number:	1658
Meidan Income Percent:	54.22
Vacant Housing Number:	225
Vacant Housing Percent:	14.21
Unemployed Number:	210
Unemployed Percent:	6.87
Name:	341 EAST MAIN STREET
Address:	341 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	09-230-15-000
Parcel size:	.68
Latitude:	39.2206716
Longitude:	-121.0552333
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	The property is the site of a former restaurant, that was destroyed in a fire. The property is currently not used, and was the site of homeless activity. Former Use: This property is a former restaurant that burned down in 2010. It is now vacant and undeveloped. The property is currently owned by Ron Curtis.
Datum:	-
Acres Property ID:	237204
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5466
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N

341 EAST MAIN STREET (Continued) **1024326144**

Cooperative Agreement Number:	99T06401
Start Date:	09/27/2017
Ownership Entity:	Private
Completion Date:	01/02/2018
Current Owner:	Ron Curtis
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.68
Past use industrial acreage:	-

341 EAST MAIN STREET (Continued) **1024326144**

Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.68
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	This property is a former restaurant that burned down in 2010. It is now vacant and undeveloped. The property is currently owned by Ron Curtis.
Below Poverty Number:	827
Below Poverty Percent:	27.04
Meidan Income:	2601
Meidan Income Number:	1658
Meidan Income Percent:	54.22
Vacant Housing Number:	225
Vacant Housing Percent:	14.21
Unemployed Number:	210
Unemployed Percent:	6.87

FINDS:
Registry ID: 110070258839

Click Here:

Environmental Interest/Information System:
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to

341 EAST MAIN STREET (Continued) **1024326144**

electronically submit data directly to EPA.

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

H83 **49ER TIRE INC** **EDR Hist Auto** **1021493576**
NNE **167 SOUTH AUBURN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.047 mi.
250 ft. **Site 5 of 7 in cluster H**

Actual:
2393 ft.

EDR Hist Auto

Focus Map:
2

Year:	Name:	Type:
1971	COSTANTINI TEXACO SERVICE	Gasoline Service Stations
1972	COSTANTINI TEXACO SERVICE	Gasoline Service Stations
1973	COSTANTINI TEXACO SERVICE	Gasoline Service Stations
1974	COSTANTINI TEXACO SERVICE	Gasoline Service Stations
1982	49ER TIRE INC	Auto And Home Supply Stores
1983	49ER TIRE INC	Auto And Home Supply Stores

P84 **RIEBE AUTOMOTIVE** **CPS-SLIC** **S103627452**
NW **129 IDAHO-MARYLAND RD** **SWEEPS UST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.050 mi.
266 ft. **Site 1 of 3 in cluster P**

Actual:
2436 ft.

Focus Map:
2

SLIC REG 5:

Name:	Riebe's Auto Parts**
Address:	129 Idaho-Maryland Rd
City:	Grass Valley
Region:	5
Facility Status:	Remediation Completed
Unit:	Facility is a Spill or site
Pollutant:	waste oil
Lead Agency:	Not reported
Date Filed:	08/27/97
Report Date:	/ /
Date Added:	Not reported
Date Closed:	Not reported

SWEEPS UST:

Name:	RIEBE AUTOMOTIVE
Address:	129 IDAHO-MARYLAND RD
City:	GRASS VALLEY
Status:	Not reported
Comp Number:	8341
Number:	Not reported
Board Of Equalization:	44-034883
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-008341-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported

RIEBE AUTOMOTIVE (Continued) **S103627452**

Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

P85 **RIEBES AUTOMOTIVE SUPPLY** **CUPA Listings** **S117038258**
NW **129 IDAHO MARYLAND RD** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.050 mi.
266 ft. **Site 2 of 3 in cluster P**

Actual:
2436 ft.

Focus Map:
2

CUPA NEVADA:
Name: RIEBES AUTOMOTIVE SUPPLY
Address: 129 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002083
CERS ID: Not reported
Program Element: 2222 HazMat Storage High Risk HMBP
Billing Status: Inactive
APN: Not reported

Name: RIEBES AUTOMOTIVE SUPPLY
Address: 129 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002083
CERS ID: Not reported
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: Not reported

P86 **RIEBE AUTOMOTIVE** **LUST** **S104403217**
NW **129 IDAHO & MARYLAND RD** **Cortese** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **HIST CORTESE**
0.051 mi. **CERS**
270 ft. **Site 3 of 3 in cluster P**

Actual:
2433 ft.

Focus Map:
2

LUST REG 5:
Name: RIEBE AUTOMOTIVE
Address: 129 IDAHO & MARYLAND RD
City: GRASS VALLEY
Region: 5
Status: Case Closed
Case Number: 290101
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: MTS
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

LUST:
Name: RIEBE AUTOMOTIVE
Address: 129 IDAHO & MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945

RIEBE AUTOMOTIVE (Continued) **S104403217**

Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700075
Global Id:	T0605700075
Latitude:	39.2219085
Longitude:	-121.0524117
Status:	Completed - Case Closed
Status Date:	09/30/1997
Case Worker:	VJF
RB Case Number:	290101
Local Agency:	NEVADA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605700075
Contact Type:	Regional Board Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0605700075
Contact Type:	Local Agency Caseworker
Contact Name:	TRACY GIDEL
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0605700075
Action Type:	ENFORCEMENT
Date:	09/30/1997
Action:	Closure/No Further Action Letter

Global Id:	T0605700075
Action Type:	Other
Date:	11/12/1993
Action:	Leak Reported

Global Id:	T0605700075
Action Type:	RESPONSE
Date:	09/11/1996
Action:	Tank Removal Report / UST Sampling Report

Global Id:	T0605700075
Action Type:	RESPONSE
Date:	03/30/1994
Action:	Unauthorized Release Form

RIEBE AUTOMOTIVE (Continued) **S104403217**

Global Id: T0605700075
Action Type: RESPONSE
Date: 09/22/1993
Action: Tank Removal Report / UST Sampling Report

Global Id: T0605700075
Action Type: RESPONSE
Date: 08/26/1997
Action: Other Report / Document

Global Id: T0605700075
Action Type: RESPONSE
Date: 11/22/1993
Action: Correspondence

Global Id: T0605700075
Action Type: RESPONSE
Date: 11/09/1993
Action: Other Report / Document

Global Id: T0605700075
Action Type: ENFORCEMENT
Date: 09/30/1997
Action: Closure/No Further Action Letter

Global Id: T0605700075
Action Type: RESPONSE
Date: 09/09/1997
Action: Other Report / Document

Global Id: T0605700075
Action Type: Other
Date: 11/09/1993
Action: Leak Stopped

Global Id: T0605700075
Action Type: ENFORCEMENT
Date: 08/23/1996
Action: Staff Letter

Global Id: T0605700075
Action Type: Other
Date: 11/09/1993
Action: Leak Discovery

LUST:
Global Id: T0605700075
Status: Open - Case Begin Date
Status Date: 11/09/1993

Global Id: T0605700075
Status: Open - Site Assessment
Status Date: 11/22/1993

Global Id: T0605700075
Status: Completed - Case Closed
Status Date: 09/30/1997

RIEBE AUTOMOTIVE (Continued) **S104403217**

CORTESE:

Name:	RIEBE AUTOMOTIVE
Address:	129 IDAHO & MARYLAND RD
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605700075
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
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

HIST CORTESE:

edr_fname:	RIEBE AUTOMOTIVE
edr_fadd1:	129 IDAHO & MARYLAND
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Facility County Code:	29
Reg By:	LTNKA
Reg Id:	290101

CERS:

Name:	RIEBE AUTOMOTIVE
Address:	129 IDAHO & MARYLAND RD
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	255109
CERS ID:	T0605700075
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA J. 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:	TRACY GIDEL - NEVADA COUNTY

RIEBE AUTOMOTIVE (Continued) **S104403217**

Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

I87 **CRAMEN OIL CO** **HIST UST** **U001616997**
SE **318 RAILROAD AV** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.052 mi.
272 ft. **Site 6 of 8 in cluster I**

Actual:
2437 ft.

Focus Map:
2

HIST UST:

Name:	CRAMEN OIL CO
Address:	318 RAILROAD AV
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	0002E478
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E478.pdf
Region:	STATE
Facility ID:	00000003370
Facility Type:	Gas Station
Other Type:	STORAGE PLANT
Contact Name:	WV CRAMER
Telephone:	9162734943
Owner Name:	WILLIAM V. CRAMER LTD
Owner Address:	319 RAILROAD AVE
Owner City,St,Zip:	GRASS VALLEY, CA 95945
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	1967
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	1967
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00005500
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

CRAMEN OIL CO (Continued) **U001616997**

Click here for Geo Tracker PDF:

I88 **CRAMEN OIL CO** **SWEEPS UST** **S101628897**
SE **318 RAILROAD AVE** **CA FID UST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.052 mi.
272 ft. **Site 7 of 8 in cluster I**

Actual:
2437 ft.

Focus Map:
2

SWEEPS UST:

Name:	CRAMEN OIL CO
Address:	318 RAILROAD AVE
City:	GRASS VALLEY
Status:	Active
Comp Number:	3370
Number:	9
Board Of Equalization:	44-015515
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	12-31-88
Owner Tank Id:	1
SWRCB Tank Id:	29-000-003370-000001
Tank Status:	A
Capacity:	12000
Active Date:	07-01-85
Tank Use:	UNKNOWN
STG:	P
Content:	Not reported
Number Of Tanks:	3

Name:	CRAMEN OIL CO
Address:	318 RAILROAD AVE
City:	GRASS VALLEY
Status:	Active
Comp Number:	3370
Number:	9
Board Of Equalization:	44-015515
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	12-31-88
Owner Tank Id:	2
SWRCB Tank Id:	29-000-003370-000002
Tank Status:	A
Capacity:	12000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	CRAMEN OIL CO
Address:	318 RAILROAD AVE
City:	GRASS VALLEY
Status:	Active
Comp Number:	3370
Number:	9
Board Of Equalization:	44-015515
Referral Date:	07-01-85
Action Date:	Not reported

CRAMEN OIL CO (Continued) **S101628897**

Created Date:	12-31-88
Owner Tank Id:	3
SWRCB Tank Id:	29-000-003370-000003
Tank Status:	A
Capacity:	5500
Active Date:	07-01-85
Tank Use:	UNKNOWN
STG:	P
Content:	Not reported
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	29000735
Regulated By:	UTNKA
Regulated ID:	00003370
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9162734943
Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	GRASS VALLEY 95945
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

H89 **BILLS MOBIL** **EDR Hist Auto** **1020191668**
North **168 S AUBURN RD** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.052 mi.
275 ft. **Site 6 of 7 in cluster H**

Actual: EDR Hist Auto
2398 ft.

Focus Map:
2

Year:	Name:	Type:
1973	BILLS MOBIL	Gasoline Service Stations
1974	BILLS MOBIL	Gasoline Service Stations
1975	BILLS MOBIL	Gasoline Service Stations

H90 **CITY PARKING LOT** **US BROWNFIELDS** **1019910765**
North **168 S. AUBURN STREET** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.052 mi.
275 ft. **Site 7 of 7 in cluster H**

Actual: US BROWNFIELDS:
2398 ft.

Focus Map:
2

Name:	CITY PARKING LOT
Address:	168 S. AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	08-372-07

CITY PARKING LOT (Continued) **1019910765**

Parcel size:	.31
Latitude:	39.216842
Longitude:	-121.062102
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	220921
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3500
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T17401
Start Date:	10/29/2010
Ownership Entity:	-
Completion Date:	02/10/2011
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	Y
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-

CITY PARKING LOT (Continued) **1019910765**

No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-

CITY PARKING LOT (Continued) **1019910765**

Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	849
Below Poverty Percent:	26.89
Meidan Income:	1840
Meidan Income Number:	1654
Meidan Income Percent:	52.39
Vacant Housing Number:	433
Vacant Housing Percent:	23.02
Unemployed Number:	227
Unemployed Percent:	7.19

Name:	CITY PARKING LOT
Address:	168 S. AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	08-372-07
Parcel size:	.31
Latitude:	39.216842
Longitude:	-121.062102
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	220921
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	04/01/2011
Ownership Entity:	-
Completion Date:	10/31/2011
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	Y

CITY PARKING LOT (Continued) **1019910765**

Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-

CITY PARKING LOT (Continued) **1019910765**

Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	849
Below Poverty Percent:	26.89
Meidan Income:	1840
Meidan Income Number:	1654
Meidan Income Percent:	52.39
Vacant Housing Number:	433
Vacant Housing Percent:	23.02
Unemployed Number:	227
Unemployed Percent:	7.19

Name:	CITY PARKING LOT
Address:	168 S. AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	08-372-07
Parcel size:	.31
Latitude:	39.216842
Longitude:	-121.062102
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	220921
IC Data Access:	-
Start Date:	-

CITY PARKING LOT (Continued) **1019910765**

Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	8000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	07/16/2012
Ownership Entity:	-
Completion Date:	09/10/2012
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	Y
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-

CITY PARKING LOT (Continued) **1019910765**

Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	849
Below Poverty Percent:	26.89
Meidan Income:	1840
Meidan Income Number:	1654

CITY PARKING LOT (Continued) **1019910765**

Meidan Income Percent:	52.39
Vacant Housing Number:	433
Vacant Housing Percent:	23.02
Unemployed Number:	227
Unemployed Percent:	7.19
Name:	CITY PARKING LOT
Address:	168 S. AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	08-372-07
Parcel size:	.31
Latitude:	39.216842
Longitude:	-121.062102
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	220921
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	04/01/2011
Ownership Entity:	-
Completion Date:	10/31/2011
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	Y
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-

CITY PARKING LOT (Continued) **1019910765**

State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-

CITY PARKING LOT (Continued) **1019910765**

Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	849
Below Poverty Percent:	26.89
Meidan Income:	1840
Meidan Income Number:	1654
Meidan Income Percent:	52.39
Vacant Housing Number:	433
Vacant Housing Percent:	23.02
Unemployed Number:	227
Unemployed Percent:	7.19

Name:	CITY PARKING LOT
Address:	168 S. AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	08-372-07
Parcel size:	.31
Latitude:	39.216842
Longitude:	-121.062102
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	220921
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	8000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-

CITY PARKING LOT (Continued) **1019910765**

Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	07/16/2012
Ownership Entity:	-
Completion Date:	09/10/2012
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	Y
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-

CITY PARKING LOT (Continued) **1019910765**

Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	849
Below Poverty Percent:	26.89
Meidan Income:	1840
Meidan Income Number:	1654
Meidan Income Percent:	52.39
Vacant Housing Number:	433
Vacant Housing Percent:	23.02
Unemployed Number:	227
Unemployed Percent:	7.19

Name:	CITY PARKING LOT
Address:	168 S. AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment

CITY PARKING LOT (Continued) **1019910765**

Property Number:	08-372-07
Parcel size:	.31
Latitude:	39.216842
Longitude:	-121.062102
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	220921
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	04/01/2011
Ownership Entity:	-
Completion Date:	10/31/2011
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	Y
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-

CITY PARKING LOT (Continued) **1019910765**

Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-

CITY PARKING LOT (Continued) **1019910765**

Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	849
Below Poverty Percent:	26.89
Meidan Income:	1840
Meidan Income Number:	1654
Meidan Income Percent:	52.39
Vacant Housing Number:	433
Vacant Housing Percent:	23.02
Unemployed Number:	227
Unemployed Percent:	7.19

Name:	CITY PARKING LOT
Address:	168 S. AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	08-372-07
Parcel size:	.31
Latitude:	39.216842
Longitude:	-121.062102
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	220921
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	8000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	07/16/2012
Ownership Entity:	-
Completion Date:	09/10/2012
Current Owner:	-
Did Owner Change:	-

CITY PARKING LOT (Continued) **1019910765**

Cleanup Required:	Y
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-

CITY PARKING LOT (Continued) **1019910765**

Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	849
Below Poverty Percent:	26.89
Meidan Income:	1840
Meidan Income Number:	1654
Meidan Income Percent:	52.39
Vacant Housing Number:	433
Vacant Housing Percent:	23.02
Unemployed Number:	227
Unemployed Percent:	7.19

91
NW
< 1/8
0.054 mi.
286 ft.

RONALD NELSON
374 MILL STREET
GRASS VALLEY, CA 95945

RCRA NonGen / NLR **1026708668**
CAC003096701

Actual:
2403 ft.

Focus Map:
4

RCRA NonGen / NLR:

Date Form Received by Agency:		20201210
Handler Name:	RONALD NELSON	
Handler Address:		374 MILL STREET
Handler City,State,Zip:		GRASS VALLEY, CA 95945
EPA ID:		CAC003096701
Contact Name:		RONALD NELSON
Contact Address:		374 MILL STREET
Contact City,State,Zip:		GRASS VALLEY, CA 95945
Contact Telephone:		530-613-7073
Contact Fax:		Not reported

RONALD NELSON (Continued) **1026708668**

Contact Email:	RS.NELSON57@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	374 MILL STREET
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	RONALD NELSON
Owner Type:	Other
Operator Name:	RONALD NELSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

RONALD NELSON (Continued) **1026708668**

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201218
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RONALD NELSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	374 MILL STREET
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-613-7073
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RONALD NELSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	374 MILL STREET
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-613-7073
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20201210
Handler Name: RONALD NELSON	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

RONALD NELSON (Continued) **1026708668**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

O92 **GEARED UP DRIVETRAIN** **CUPA Listings** **S117038327**
North **125 SPRINGHILL DR** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.055 mi.
288 ft. **Site 5 of 13 in cluster O**

Actual:
2528 ft.

Focus Map:
2

CUPA NEVADA:
Name: GEARED UP DRIVETRAIN
Address: 125 SPRINGHILL DR
City,State,Zip: GRASS VALLEY, CA 95945-5942
Region: NEVADA
Facility Id: FA0003267
CERS ID: 10158593
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: 0920122000

O93 **EAGLE AUTOMOTIVE** **CERS HAZ WASTE** **S121758710**
North **125 SPRINGHILL DR STE 2** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.055 mi.
288 ft. **Site 6 of 13 in cluster O**

Actual:
2528 ft.

Focus Map:
2

CERS HAZ WASTE:
Name: EAGLE AUTOMOTIVE
Address: 125 SPRINGHILL DR STE 2
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 274245
CERS ID: 10626595
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 274245
Site Name: Eagle Automotive
Violation Date: 05-16-2018
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 05/16/2018. 2017-18 permit fees were overdue, paid on inspection.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

EAGLE AUTOMOTIVE (Continued) **S121758710**

Site ID: 274245
Site Name: Eagle Automotive
Violation Date: 05-16-2018
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 08/01/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-06-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: prep for assistance, go to site and meet with owner. Establish deadline of January 20 for CERS submittal
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-01-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: RTC follow up. Still needs to send training log
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: violations logged.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Eric Guilloz
Entity Title: Owner
Affiliation Address: Not reported

EAGLE AUTOMOTIVE (Continued) **S121758710**

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:	Eric Guilloz
Entity Title:	Not reported
Affiliation Address:	125 springhill dr. unit 2
Affiliation City:	grass valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 273-6495
Affiliation Type Desc:	Operator
Entity Name:	Eric Guilloz
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 273-6495
Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222
Affiliation Type Desc:	Environmental Contact
Entity Name:	Eric Guilloz
Entity Title:	Not reported
Affiliation Address:	125 SpringHill Dr Ste 2
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Eagle automotoive
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

EAGLE AUTOMOTIVE (Continued) **S121758710**

Entity Name:	Eric Guilloz
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:	125 Springhill dr. unit 2
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Eric Guilloz
Entity Title:	Not reported
Affiliation Address:	125 springhill dr unit 2
Affiliation City:	grass valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 477-7544

O94 **EAGLE AUTOMOTIVE** **RCRA NonGen / NLR** **1024822093**
North **125 SPRING HILL DR STE 4** **CAL000339470**
< 1/8 **GRASS VALLEY, CA 95945**
0.055 mi.
288 ft. **Site 7 of 13 in cluster O**

Actual:
2528 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:		20090105
Handler Name:	EAGLE AUTOMOTIVE	
Handler Address:		125 SPRING HILL DR STE 4
Handler City,State,Zip:		GRASS VALLEY, CA 95945-5942
EPA ID:		CAL000339470
Contact Name:		ERIC GUILLOZ
Contact Address:		125 SPRING HILL DR #2
Contact City,State,Zip:		GRASS VALLEY, CA 95945
Contact Telephone:		530-477-7544
Contact Fax:		530-271-2842
Contact Email:		EAGLE.AUTO@SBCGLOBAL.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported

EAGLE AUTOMOTIVE (Continued) **1024822093**

Mailing Address:	125 SPRING HILL DR #2
Mailing City,State,Zip:	GRASS VALLEY, CA 95945-0000
Owner Name:	ERIC GUILLOZ
Owner Type:	Other
Operator Name:	ERIC GUILLOZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

EAGLE AUTOMOTIVE (Continued) **1024822093**

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: ERIC GUILLOZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 125 SPRING HILL DR STE 4
Owner/Operator City,State,Zip: GRASS VALLEY, CA 95945-5942
Owner/Operator Telephone: 530-273-6495
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ERIC GUILLOZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 125 SPRING HILL DR #2
Owner/Operator City,State,Zip: GRASS VALLEY, CA 95945
Owner/Operator Telephone: 530-477-7544
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20090105
Handler Name: EAGLE AUTOMOTIVE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

O95 **J & M OFFROAD** **CERS HAZ WASTE** **S121741516**
North **125 SPRINGHILL DR STE 8** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.055 mi.
288 ft. **Site 8 of 13 in cluster O**

Actual:
2528 ft.

Focus Map:
2

CERS HAZ WASTE:

Name:	J & M OFFROAD
Address:	125 SPRINGHILL DR STE 8
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	124929
CERS ID:	10158687
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	124929
Site Name:	J & M Offroad
Violation Date:	06-06-2017
Citation:	22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description:	Failure to retain for at least three years a legible copy of each manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.
Violation Notes:	Returned to compliance on 10/24/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	124929
Site Name:	J & M Offroad
Violation Date:	06-06-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to 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 10/24/2017. Owner's inventory was not properly listed. Owner opted to reduce inventory to below reporting thresholds.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	124929
Site Name:	J & M Offroad
Violation Date:	06-06-2017
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 10/24/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	124929

J & M OFFROAD (Continued) **S121741516**

Site Name:	J & M Offroad
Violation Date:	06-06-2017
Citation:	HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description:	Failure to record in an operating log and retain for three years the following information for each shipment of recycled or exempted oil: 1) The name and address of the used oil recycling facility or generator claiming the oil meets the requirements of HSC 6.5 25250.1. 2) The name and address of the facility receiving the shipment. 3) The quantity of oil delivered. 4) The date of shipment or delivery. 5) A cross-reference to the records and documentation required under HSC 6.5 25250.1.
Violation Notes:	Returned to compliance on 10/24/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	124929
Site Name:	J & M Offroad
Violation Date:	06-06-2017
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 10/24/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	124929
Site Name:	J & M Offroad
Violation Date:	06-06-2017
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 10/24/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	124929
Site Name:	J & M Offroad
Violation Date:	06-06-2017
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 10/24/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	124929

J & M OFFROAD (Continued) **S121741516**

Site Name: J & M Offroad
Violation Date: 06-06-2017
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if necessary, a Continuation Sheet, before the transport of a hazardous waste off-site for transfer, treatment, storage, or disposal.
Violation Notes: Returned to compliance on 10/24/2017.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 124929
Site Name: J & M Offroad
Violation Date: 06-06-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 10/24/2017.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: minor violations
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-06-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: multiple violations- see file
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Research CERS submittal history, write compliance letter, mail merge letter and label, send letter, log compliance status in envision, file letters, time track. Time amount distributed to 23 sites. Time for violations entered on 11.18 (date of letter).
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

J & M OFFROAD (Continued) **S121741516**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: RTC inspection and closure of HMBP permit.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-18-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Notice to Comply sent, see letter in file
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Research CERS submittal history, write compliance letter, mail merge letter and label, send letter, log compliance status in envision, file letters, time track. Time amount distributed to 23 sites. Time for violations entered on 11.18 (date of letter).
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Michael E Vargas
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: Michael E Vargas
Entity Title: Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

J & M OFFROAD (Continued) **S121741516**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	125 Springhill Drive Ste 8
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Michael E. Vargas
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 205-0070
Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222
Affiliation Type Desc:	Environmental Contact
Entity Name:	Michael Vargas, Vargas, Inc.
Entity Title:	Not reported
Affiliation Address:	125 SPRINGHILL DRIVE #8
Affiliation City:	GRASS VALLEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Michael E. Vargas
Entity Title:	Not reported
Affiliation Address:	125 Springhill Drive Ste 8
Affiliation City:	GRASS VALLEY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 205-0070
Affiliation Type Desc:	Parent Corporation
Entity Name:	J & M Offroad
Entity Title:	Not reported
Affiliation Address:	Not reported

J & M OFFROAD (Continued) **S121741516**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

O96 **EAGLE AUTOMOTIVE** **CUPA Listings** **S110994641**
North **125 SPRINGHILL DR** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.055 mi.
288 ft. **Site 9 of 13 in cluster O**

Actual:
2528 ft.

Focus Map:
2

CUPA NEVADA:

Name:	EAGLE AUTOMOTIVE
Address:	125 SPRINGHILL DR
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0003469
CERS ID:	10626595
Program Element:	2511 Hazardous Waste-Small Quantity Generator
Billing Status:	Active
APN:	Not reported

O97 **ROLLING GREEN INC** **RCRA NonGen / NLR** **1026490894**
North **125 SPRING HILL DR** **CAL000455632**
< 1/8 **GRASS VALLEY, CA 95945**
0.055 mi.
288 ft. **Site 10 of 13 in cluster O**

Actual:
2528 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:		20200715
Handler Name:	ROLLING GREEN INC	
Handler Address:		125 SPRING HILL DR
Handler City,State,Zip:		GRASS VALLEY, CA 95945
EPA ID:		CAL000455632
Contact Name:		ARMANDO GONZALEZ
Contact Address:		1460 E COOLEY DR
Contact City,State,Zip:		COLTON, CA 92324
Contact Telephone:		951-360-9294
Contact Fax:		Not reported
Contact Email:		ARMANDO.GONZALEZ@RGTREECARE.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 452
Mailing City,State,Zip:		MIRA LOMA, CA 91752
Owner Name:		ROLLING GREEN INC
Owner Type:		Other

ROLLING GREEN INC (Continued) **1026490894**

Operator Name:	ARMANDO GONZALEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200814
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

ROLLING GREEN INC (Continued) **1026490894**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ARMANDO GONZALEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1460 E COOLEY DR
Owner/Operator City,State,Zip:	COLTON, CA 92324
Owner/Operator Telephone:	951-360-9294
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROLLING GREEN INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6085 DENNIS DR
Owner/Operator City,State,Zip:	MIRA LOMA, CA 91752
Owner/Operator Telephone:	951-360-9294
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200715
Handler Name: ROLLING GREEN INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	561730
NAICS Description:	LANDSCAPING SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

O98 **VARGAS INC DBA J & M OFFROAD** **RCRA NonGen / NLR** **1024827255**
North **125 SPRING HILL DR STE 8** **CAL000356359**
< 1/8 **GRASS VALLEY, CA 95945**
0.055 mi.
288 ft. **Site 11 of 13 in cluster O**

Actual:
2528 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:	20100901
Handler Name:	VARGAS INC DBA J & M OFFROAD
Handler Address:	125 SPRING HILL DR STE 8
Handler City,State,Zip:	GRASS VALLEY, CA 95945-5942
EPA ID:	CAL000356359
Contact Name:	MICHAEL E VARGAS
Contact Address:	125 SPRINGHILL DRIVE #8
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	530-273-7627
Contact Fax:	530-273-7626
Contact Email:	JMOFFROAD@SBCGLOBAL.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	125 SPRING HILL DR STE 8
Mailing City,State,Zip:	GRASS VALLEY, CA 95945-5942
Owner Name:	VARGAS INC
Owner Type:	Other
Operator Name:	MICHAEL E VARGAS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

VARGAS INC DBA J & M OFFROAD (Continued) **1024827255**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VARGAS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	125 SPRINGHILL DRIVE #8
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-273-7627
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICHAEL E VARGAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	125 SPRINGHILL DRIVE #8
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-273-7627
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

VARGAS INC DBA J & M OFFROAD (Continued) **1024827255**

Historic Generators:
Receive Date: 20100901
Handler Name: VARGAS INC DBA J & M OFFROAD
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

O99 **ROLLING GREEN INC** **CUPA Listings** **S117038176**
North **125 SPRING HILL DR** **NPDES** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **CIWQS**
0.055 mi. **HWTS**
288 ft. **Site 12 of 13 in cluster O**

Actual:
2528 ft.

Focus Map:
2

CUPA NEVADA:
Name: PRIORITY COMPUTER PARTS
Address: 125 SPRING HILL DR
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001037
CERS ID: Not reported
Program Element: 2222 HazMat Storage High Risk HMBP
Billing Status: Inactive
APN: Not reported

NPDES:
Name: DEAN FABRICATION TILE AND STONE INCORPORATED
Address: 125 SPRING HILL DR
City,State,Zip: GRASS VALLEY, CA 95945
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: 5S29NEC006556
Regulatory Measure Type: Industrial

ROLLING GREEN INC (Continued) **S117038176**

Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	05/06/2021
Operator Name:	Dean Fabrication Tile and Stone Incorporated
Operator Address:	125 SPRING HILL DR
Operator City:	GRASS VALLEY
Operator State:	California
Operator Zip:	95945

Name:	DEAN FABRICATION TILE AND STONE INCORPORATED
Address:	125 SPRING HILL DR
City,State,Zip:	GRASS VALLEY, CA 95945
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	519528
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S29NEC006556
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/22/2020
Termination Date Of Regulatory Measure:	04/28/2021
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	125 SPRING HILL DR
Discharge Name:	Dean Fabrication Tile and Stone Incorporated
Discharge City:	GRASS VALLEY
Discharge State:	California
Discharge Zip:	95945
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

CIWQS:

Name:	DEAN FABRICATION TILE AND STONE INCORPORATED
Address:	125 SPRING HILL DR SUITE 5
City,State,Zip:	GRASS VALLEY, CA 95945
Agency:	Dean Fabrication Tile and Stone Incorporated
Agency Address:	125 SPRING HILL DR Suite 5, Grass Valley, CA 95945
Place/Project Type:	Industrial - Cut Stone and Stone Products
SIC/NAICS:	3281
Region:	5S

ROLLING GREEN INC (Continued) **S117038176**

Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S29NEC006556
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/22/2020
Termination Date:	04/28/2021
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:	39.2242
Longitude:	-121.04251

HWTS:

Name:	ROLLING GREEN INC
Address:	125 SPRING HILL DR
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000455632
Inactive Date:	Not reported
Create Date:	07/15/2020
Last Act Date:	07/15/2020
Mailing Name:	Not reported
Mailing Address:	PO BOX 452
Mailing Address 2:	Not reported
Mailing City,State,Zip:	MIRA LOMA, CA 91752
Owner Name:	ROLLING GREEN INC
Owner Address:	6085 DENNIS DR
Owner Address 2:	Not reported
Owner City,State,Zip:	MIRA LOMA, CA 91752
Contact Name:	ARMANDO GONZALEZ
Contact Address:	1460 E COOLEY DR
Contact Address 2:	Not reported
City,State,Zip:	COLTON, CA 92324

NAICS:

EPA ID:	CAL000455632
Create Date:	2020-07-15 14:51:10.080
NAICS Code:	561730
NAICS Description:	Landscaping Services
Issued EPA ID Date:	2020-07-15 14:51:10.06700
Inactive Date:	Not reported
Facility Name:	ROLLING GREEN INC
Facility Address:	125 SPRING HILL DR
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95945

ROLLING GREEN INC (Continued) **S117038176**

Name:	HOOVERS AUTO REPAIR & SMOG
Address:	125 SPRING HILL DR STE 3
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000399773
Inactive Date:	06/30/2015
Create Date:	08/18/2014
Last Act Date:	01/27/2016
Mailing Name:	Not reported
Mailing Address:	125 SPRING HILL DR STE 3
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	GLENN HOOVER
Owner Address:	7460 WHITE FIR LN
Owner Address 2:	Not reported
Owner City,State,Zip:	SMARTSVILLE, CA 95977
Contact Name:	GLENN HOOVER
Contact Address:	7460 WHITE FIR LN
Contact Address 2:	Not reported
City,State,Zip:	SMARTSVILLE, CA 95977

NAICS:

EPA ID:	CAL000399773
Create Date:	2014-08-18 09:09:40.613
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2014-08-18 09:09:40.60700
Inactive Date:	2015-06-30 00:00:00
Facility Name:	HOOVERS AUTO REPAIR & SMOG
Facility Address:	125 SPRING HILL DR STE 3
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95945

O100 **J & M OFFROAD** **CUPA Listings** **S111160986**
North **125 SPRINGHILL DR** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.055 mi.
288 ft. **Site 13 of 13 in cluster O**

Actual:
2528 ft.

Focus Map:
2

CUPA NEVADA:

Name:	J & M OFFROAD
Address:	125 SPRINGHILL DR
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0003271
CERS ID:	10158687
Program Element:	2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status:	Active
APN:	Not reported

Name:	J & M OFFROAD
Address:	125 SPRINGHILL DR
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA

J & M OFFROAD (Continued) **S111160986**

Facility Id: FA0003271
CERS ID: 10158687
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: Not reported

Name: J & M OFFROAD
Address: 125 SPRINGHILL DR
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0003271
CERS ID: 10158687
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: Not reported

I101 **49ER FUN PARK** **CUPA Listings** **S114002358**
SE **314 RAILROAD AVE** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.057 mi.
302 ft. **Site 8 of 8 in cluster I**

Actual:
2436 ft.

Focus Map:
2

CUPA NEVADA:
Name: 49ER FUN PARK
Address: 314 RAILROAD AVE
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000853
CERS ID: 10158345
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: 0924031000

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102 **RESIDENCE JOE & TEDDIE PAZ OWNERS** **SWEEPS UST** **S106931295**
SSE **115 MOHAWK ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.060 mi.
318 ft.

Actual:
2417 ft.

Focus Map:
5

SWEEPS UST:
Name: RESIDENCE JOE & TEDDIE PAZ OWNERS
Address: 115 MOHAWK ST
City: GRASS VALLEY
Status: Not reported
Comp Number: 1234
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 29-000-001234-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL

RESIDENCE JOE & TEDDIE PAZ OWNERS (Continued) **S106931295**

STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

Q103 **HILLS FLAT LUMBER CO.** **CERS HAZ WASTE** **S121741126**
SE **380 RAILROAD AVE** **CERS TANKS** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **CERS**
0.060 mi.
319 ft. **Site 1 of 7 in cluster Q**

Actual:
2466 ft.

Focus Map:
2

CERS HAZ WASTE:
Name: HILLS FLAT LUMBER CO.
Address: 380 RAILROAD AVE
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 122677
CERS ID: 10158667
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: HILLS FLAT LUMBER CO.
Address: 380 RAILROAD AVE
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 122677
CERS ID: 10158667
CERS Description: Aboveground Petroleum Storage

CERS:
Name: HILLS FLAT LUMBER CO.
Address: 380 RAILROAD AVE
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 122677
CERS ID: 10158667
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 122677
Site Name: Hills Flat Lumber Co.
Violation Date: 02-17-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately describe the physical layout of the facility, or no description of the physical layout of the facility included within the SPCC plan.
Violation Notes: Returned to compliance on 03/15/2015.
Violation Division: Nevada County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 122677
Site Name: Hills Flat Lumber Co.
Violation Date: 02-17-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss the facility transfer operations, pumping, and facility process within the SPCC plan.
Violation Notes: Returned to compliance on 03/15/2015.
Violation Division: Nevada County Environmental Health

HILLS FLAT LUMBER CO. (Continued) **S121741126**

Violation Program:	APSA
Violation Source:	CERS
Site ID:	122677
Site Name:	Hills Flat Lumber Co.
Violation Date:	03-22-2018
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 regularly inspect aboveground valves, piping, and appurtenances.
Violation Notes:	Returned to compliance on 06/25/2018. (6/25/18 - See email from David Caddy. -CC)
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	122677
Site Name:	Hills Flat Lumber Co.
Violation Date:	02-17-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to discuss the appropriate containment/diversionary structures/equipment within the plan.
Violation Notes:	Returned to compliance on 03/15/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	122677
Site Name:	Hills Flat Lumber Co.
Violation Date:	02-17-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to have an adequate facility diagram, or no facility diagram included within the SPCC plan.
Violation Notes:	Returned to compliance on 03/15/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	122677
Site Name:	Hills Flat Lumber Co.
Violation Date:	02-17-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to maintain adequate records (or NPDES permit records) of drainage from diked areas.
Violation Notes:	Returned to compliance on 03/15/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	122677
Site Name:	Hills Flat Lumber Co.
Violation Date:	02-17-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

HILLS FLAT LUMBER CO. (Continued) **S121741126**

Violation Description: Failure to inspect run-off rainwater from diked areas .
Violation Notes: Returned to compliance on 03/15/2015.
Violation Division: Nevada County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 122677
Site Name: Hills Flat Lumber Co.
Violation Date: 03-22-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 03/23/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 122677
Site Name: Hills Flat Lumber Co.
Violation Date: 03-22-2018
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 regularly test liquid level sensing devices to ensure proper operation.
Violation Notes: Returned to compliance on 05/02/2018. See email from operator on 5/2/18 showing tank liquid level sensing devices have been repaired. -CC
Violation Division: Nevada County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 122677
Site Name: Hills Flat Lumber Co.
Violation Date: 02-17-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss facility drainage, or no discussion of facility drainage included within the SPCC plan.
Violation Notes: Returned to compliance on 03/15/2015.
Violation Division: Nevada County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 122677
Site Name: Hills Flat Lumber Co.
Violation Date: 03-22-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/23/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

HILLS FLAT LUMBER CO. (Continued) **S121741126**

Site ID:	122677
Site Name:	Hills Flat Lumber Co.
Violation Date:	02-17-2015
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 07/27/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	122677
Site Name:	Hills Flat Lumber Co.
Violation Date:	03-22-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 06/25/2018. (6/25/18 - See email from David Caddy. -CC)
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	122677
Site Name:	Hills Flat Lumber Co.
Violation Date:	03-22-2018
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .
Violation Notes:	Returned to compliance on 05/02/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	122677
Site Name:	Hills Flat Lumber Co.
Violation Date:	02-17-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to make SPCC plan amendment(s) when the facility has had a

HILLS FLAT LUMBER CO. (Continued) **S121741126**

	change in: design, construction, operation, or maintenance which affects the facilityG s discharge potential.
Violation Notes:	Returned to compliance on 03/15/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	122677
Site Name:	Hills Flat Lumber Co.
Violation Date:	02-17-2015
Citation:	22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36
Violation Description:	Failure of the universal waste handler to initially train and provide annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility. This training shall include: 1) The types and hazards associated with the universal waste that personnel may manage at the facility; 2) The proper disposition of universal wastes managed at the facility; 3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and 4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are G hazmat employeesG .
Violation Notes:	Returned to compliance on 07/27/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	122677
Site Name:	Hills Flat Lumber Co.
Violation Date:	02-17-2015
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 03/15/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	122677
Site Name:	Hills Flat Lumber Co.
Violation Date:	02-17-2015
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 03/21/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

HILLS FLAT LUMBER CO. (Continued) **S121741126**

Site ID:	122677
Site Name:	Hills Flat Lumber Co.
Violation Date:	02-17-2015
Citation:	22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description:	Failure to send hazardous waste manifest copies to DTSC.
Violation Notes:	Returned to compliance on 07/27/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	122677
Site Name:	Hills Flat Lumber Co.
Violation Date:	02-17-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	1. Failure to prepare a SPCC plan that follows a sequence of rule and/or cross-reference. 2. Failure of the owner or operator of a facility subject to this part to prepare a SPCC plan in accordance with good engineering practices. 3. Failure to have the full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC plan. 4. Failure to prepare the Plan in writing. AND 5. Failure to prepare a SPCC plan that addresses additional procedures/methods/equipment not yet fully operational.
Violation Notes:	Returned to compliance on 03/15/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	122677
Site Name:	Hills Flat Lumber Co.
Violation Date:	02-17-2015
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 05/01/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	122677
Site Name:	Hills Flat Lumber Co.
Violation Date:	02-17-2015
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 07/27/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	122677
Site Name:	Hills Flat Lumber Co.

HILLS FLAT LUMBER CO. (Continued) **S121741126**

Violation Date: 02-17-2015
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 07/27/2015.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122677
Site Name: Hills Flat Lumber Co.
Violation Date: 03-22-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 05/02/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 122677
Site Name: Hills Flat Lumber Co.
Violation Date: 02-17-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 05/01/2015.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 122677
Site Name: Hills Flat Lumber Co.
Violation Date: 03-22-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 03/23/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency

HILLS FLAT LUMBER CO. (Continued) **S121741126**

Eval Notes:	RI at Hills Flat Lumber. See reports.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-17-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection at Hills Flat. New program element added to permit for AST Self Certified.
Eval Division:	Nevada County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-22-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection: review SPCC, travel/prep, inspection, CERS review, violation data etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-22-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection: file review / prep, travel, inspection, CERS processing / assistance etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-17-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency

HILLS FLAT LUMBER CO. (Continued) **S121741126**

Eval Notes: RI at Hills Flat Lumber. See reports.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine waste inspection, file review, EPA ID number review, prep/travel/inspection etc.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 122677
Facility Name: Hills Flat Lumber Co.
Env Int Type Code: HWG
Program ID: 10158667
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.221190
Longitude: -121.048300

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: David Caddy
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: Steve Waldron
Entity Title: Not reported
Affiliation Address: P.O. Box 2629
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

HILLS FLAT LUMBER CO. (Continued) **S121741126**

Entity Name:	David Caddy
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:	Legal Owner
Entity Name:	Jeff Pardini
Entity Title:	Not reported
Affiliation Address:	P.O. Box 2629
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 362-1135
Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. Box 2629
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Jeff Pardini
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 362-1135
Affiliation Type Desc:	Parent Corporation
Entity Name:	Hills Flat Lumber 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

HILLS FLAT LUMBER CO. (Continued) **S121741126**

Affiliation Phone: Not reported

Q104 **HILLS FLAT LUMBER CO.** **AST** **A100420793**
SE **380 RAILROAD AVE** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.060 mi.
319 ft. **Site 2 of 7 in cluster Q**

Actual:
2466 ft.

Focus Map:
2

AST:

Name:	HILLS FLAT LUMBER CO.
Address:	380 RAILROAD AVE
City/Zip:	GRASS VALLEY,95945
Certified Unified Program Agencies:	Not reported
Owner:	Jeff Pardini
Total Gallons:	Not reported
CERSID:	10158667
Facility ID:	FA0001390
Business Name:	Hills Flat Lumber Co.
Phone:	(530) 273-6171
Fax:	(530) 273-4492
Mailing Address:	P.O. Box 2629
Mailing Address City:	Grass Valley
Mailing Address State:	CA
Mailing Address Zip Code:	95945
Operator Name:	Jeff Pardini
Operator Phone:	530-362-1135
Owner Phone:	530-362-1135
Owner Mail Address:	P.O. Box 2629
Owner State:	CA
Owner Zip Code:	95945
Owner Country:	United States
Property Owner Name:	Pardini General Partnership
Property Owner Phone:	Not reported
Property Owner Mailing Address:	P.O. Box 2629
Property Owner City:	Grass Valley
Property Owner Stat :	CA
Property Owner Zip Code:	95945
Property Owner Country:	United States
EPAID:	CAL000364729

Q105 **HILLS FLAT LUMBER CO** **CUPA Listings** **S110994537**
SE **380 RAILROAD AVE** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.060 mi.
319 ft. **Site 3 of 7 in cluster Q**

Actual:
2466 ft.

Focus Map:
2

CUPA NEVADA:

Name:	HILLS FLAT LUMBER CO
Address:	380 RAILROAD AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0001390
CERS ID:	10158667
Program Element:	2235 HazMat Storage Low Risk HMBP
Billing Status:	Active

HILLS FLAT LUMBER CO (Continued) **S110994537**

APN: 0924042000

Name: HILLS FLAT LUMBER CO
Address: 380 RAILROAD AVE
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001390
CERS ID: 10158667
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Active
APN: 0924042000

Name: HILLS FLAT LUMBER CO
Address: 380 RAILROAD AVE
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001390
CERS ID: 10158667
Program Element: 2803 AST SPCC Self Certified
Billing Status: Active
APN: 0924042000

Q106 **HILLS FLAT LUMBER COMPANY INC** **RCRA NonGen / NLR** **1024830141**
SE **380 RAILROAD AVE** **CAL000364729**
< 1/8 **GRASS VALLEY, CA 95945**
0.060 mi.
319 ft. **Site 4 of 7 in cluster Q**

Actual:
2466 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:	20110622
Handler Name:	HILLS FLAT LUMBER COMPANY INC
Handler Address:	380 RAILROAD AVE
Handler City,State,Zip:	GRASS VALLEY, CA 95945-5909
EPA ID:	CAL000364729
Contact Name:	DAVID CADDY
Contact Address:	380 RAILROAD AVE
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	530-362-1137
Contact Fax:	530-273-1757
Contact Email:	DAVIDCADDY@HILLSFLATLUMBER.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 2629
Mailing City,State,Zip:	GRASS VALLEY, CA 95945-2629
Owner Name:	HILLS FLAT LUMBER COMPANY INC
Owner Type:	Other
Operator Name:	DAVID CADDY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No

HILLS FLAT LUMBER COMPANY INC (Continued) **1024830141**

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:
Owner/Operator Indicator: Operator

HILLS FLAT LUMBER COMPANY INC (Continued) **1024830141**

Owner/Operator Name:	DAVID CADDY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	380 RAILROAD AVE
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-362-1137
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HILLS FLAT LUMBER COMPANY INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2629
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-2629
Owner/Operator Telephone:	530-273-6171
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20110622
Handler Name:	HILLS FLAT LUMBER COMPANY INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44419
NAICS Description:	OTHER BUILDING MATERIAL DEALERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

N107 **ANTON'S IMPORT AUTO SERVICE INC** **CERS HAZ WASTE** **S124914693**
South **250 S AUBURN ST** **HWTS** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.062 mi.
329 ft. **Site 15 of 19 in cluster N**

Actual:
2399 ft.

Focus Map:
5

CERS HAZ WASTE:

Name:	ANTON'S IMPORT AUTO SERVICE INC
Address:	250 S AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	37879
CERS ID:	10158679
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	37879
Site Name:	Anton's Import Auto Service Inc
Violation Date:	03-22-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/04/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	37879
Site Name:	Anton's Import Auto Service Inc
Violation Date:	03-22-2017
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 04/04/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	37879
Site Name:	Anton's Import Auto Service Inc
Violation Date:	05-08-2019
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:	Returned to compliance on 05/18/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	37879
Site Name:	Anton's Import Auto Service Inc
Violation Date:	03-11-2020
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

ANTON'S IMPORT AUTO SERVICE INC (Continued) **S124914693**

responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 05/22/2020.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 37879
Site Name: Anton's Import Auto Service Inc
Violation Date: 06-30-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 06/29/2020.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 37879
Site Name: Anton's Import Auto Service Inc
Violation Date: 03-11-2020
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 05/22/2020.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 37879
Site Name: Anton's Import Auto Service Inc
Violation Date: 05-08-2019
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: Returned to compliance on 05/18/2020.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 37879
Site Name: Anton's Import Auto Service Inc
Violation Date: 05-08-2019
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: Returned to compliance on 05/18/2020.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP

ANTON'S IMPORT AUTO SERVICE INC (Continued) **S124914693**

Violation Source: CERS

Site ID: 37879
Site Name: Anton's Import Auto Service Inc
Violation Date: 05-02-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/18/2020.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 37879
Site Name: Anton's Import Auto Service Inc
Violation Date: 03-11-2020
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 05/18/2020.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection, see file.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-18-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: RTC inspection. Proper training still required.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection, see file.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

ANTON'S IMPORT AUTO SERVICE INC (Continued) **S124914693**

Eval General Type:	Other/Unknown
Eval Date:	03-24-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review CERS submittal, follow-up regarding last inspection, enter violations etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-18-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	RTC inspection. EPA ID number not renewed yet, applied for at time of re-inspection. Training not yet completed.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-11-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	minor violations
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Process CERS submittal
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-11-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	disposal records exist but need to be retrieved from storage
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	37879
Facility Name:	Anton's Import Auto Service Inc
Env Int Type Code:	HWG
Program ID:	10158679
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.214730
Longitude:	-121.061900

ANTON'S IMPORT AUTO SERVICE INC (Continued) **S124914693**

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222

Affiliation Type Desc:	Legal Owner
Entity Name:	Anton Elder
Entity Title:	Not reported
Affiliation Address:	250 S Auburn St
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 273-7957

Affiliation Type Desc:	Environmental Contact
Entity Name:	Anton Elder
Entity Title:	Not reported
Affiliation Address:	250 South Auburn STREET
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Import Auto Service
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 273-7957

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	250 S Auburn St
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	ANTON ELDER
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

ANTON'S IMPORT AUTO SERVICE INC (Continued) **S124914693**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Import Auto Service
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

HWTS:
Name: ANTONS IMPORT AUTO
Address: 250 S AUBURN ST
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 95945
EPA ID: CAL000425000
Inactive Date: Not reported
Create Date: 02/16/2017
Last Act Date: 10/21/2020
Mailing Name: Not reported
Mailing Address: 250 S AUBURN ST
Mailing Address 2: Not reported
Mailing City,State,Zip: GRASS VALLEY, CA 95945
Owner Name: ANTHONY ELDER JR.
Owner Address: 20034 BUCKRIDGE RD
Owner Address 2: Not reported
Owner City,State,Zip: GRASS VALLEY, CA 95949
Contact Name: KELSY TATUM
Contact Address: 250 S AUBURN ST
Contact Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 95945

NAICS:
EPA ID: CAL000425000
Create Date: 2017-02-16 11:42:00.943
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2017-02-16 11:42:00.91000
Inactive Date: Not reported
Facility Name: ANTONS IMPORT AUTO
Facility Address: 250 S AUBURN ST
Facility Address 2: Not reported
Facility City: GRASS VALLEY
Facility County: Not reported
Facility State: CA
Facility Zip: 95945

N108 **ANTONS IMPORT AUTO** **RCRA NonGen / NLR** **1026170154**
South **250 S AUBURN ST** **CAL000425000**
< 1/8 **GRASS VALLEY, CA 95945**
0.062 mi.
329 ft. **Site 16 of 19 in cluster N**

Actual:
2399 ft.

Focus Map:
5

RCRA NonGen / NLR:

Date Form Received by Agency:		20200528
Handler Name:	ANTONS IMPORT AUTO	
Handler Address:		250 S AUBURN ST
Handler City,State,Zip:		GRASS VALLEY, CA 95945
EPA ID:		CAL000425000
Contact Name:		KELSY TATUM
Contact Address:		S AUBURN ST
Contact City,State,Zip:		GRASS VALLEY, CA 95945
Contact Telephone:		530-273-7957
Contact Fax:		530-273-7997
Contact Email:		KELSY.IMPORTAUTO@YAHOO.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		S AUBURN ST
Mailing City,State,Zip:		GRASS VALLEY, CA 95945
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		ANTHONY ELDER JR
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

ANTONS IMPORT AUTO (Continued) **1026170154**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200529
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANTHONY ELDER JR
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	20034 BUCK RIDGE RD
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95949
Owner/Operator Telephone:	530-273-7947
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	530-273-7997
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200528
Handler Name: ANTONS IMPORT AUTO	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

ANTONS IMPORT AUTO (Continued) **1026170154**

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

N109 **IMPORT AUTO SERVICE** **CUPA Listings** **S113025470**
South **250 S AUBURN ST** **HAZNET** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **HWTS**
0.062 mi.
329 ft. **Site 17 of 19 in cluster N**

Actual:
2399 ft.

Focus Map:
5

CUPA NEVADA:
Name: ANTON'S IMPORT AUTO SERVICE
Address: 250 S AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002104
CERS ID: 10158679
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: Not reported

Name: ANTON'S IMPORT AUTO SERVICE
Address: 250 S AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002104
CERS ID: 10158679
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Active
APN: Not reported

HAZNET:
Name: IMPORT AUTO SERVICE
Address: 250 S AUBURN ST
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 959450000
Contact: JACK BROKAW/OWNER
Telephone: 5302737957
Mailing Name: Not reported
Mailing Address: 250 S AUBURN ST

Year: 2010
Gepaid: CAL000011338
TSD EPA ID: CA0000084517
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

IMPORT AUTO SERVICE (Continued) **S113025470**

Tons:	0.03336
Year:	2009
Gepaid:	CAL000011338
TSD EPA ID:	TXD077603371
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.015
Year:	2007
Gepaid:	CAL000011338
TSD EPA ID:	TXD077603371
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.04
Year:	2000
Gepaid:	CAL000011338
TSD EPA ID:	CAD982446874
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.1512
Year:	1995
Gepaid:	CAL000011338
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.357
Year:	1994
Gepaid:	CAL000011338
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.646
Year:	1993
Gepaid:	CAL000011338
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	-
Tons:	0.255
Year:	1993
Gepaid:	CAL000011338
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler
Tons:	0.255
Year:	1992
Gepaid:	CAL000011338
TSD EPA ID:	CAD009452657
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	R01 - Recycler

IMPORT AUTO SERVICE (Continued) **S113025470**

Tons: 0.2502

Year: 1991
Gepaid: CAL000011338
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.1251

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

Additional Info:
Year: 1994
Gen EPA ID: CAL000011338

Shipment Date: 19940822
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940822
Manifest ID: 93405123
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940615
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940615
Manifest ID: 93163196
Trans EPA ID: CAD981694664
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009452657
Trans Name: Not reported
TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.255

IMPORT AUTO SERVICE (Continued) **S113025470**

Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940126
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940210
Manifest ID:	93159291
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.221
Waste Quantity:	65
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAL000011338
Shipment Date:	20000210
Creation Date:	4/4/2000 0:00:00
Receipt Date:	20000210
Manifest ID:	99893227
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982446874
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1512
Waste Quantity:	36
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

IMPORT AUTO SERVICE (Continued) **S113025470**

Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2009
Gen EPA ID:	CAL000011338
Shipment Date:	20090818
Creation Date:	1/8/2010 18:30:56
Receipt Date:	20090825
Manifest ID:	002131891SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D039
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	D008
Additional Code 2:	D007
Additional Code 3:	D006
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000011338
Shipment Date:	20100615
Creation Date:	8/26/2010 18:30:18
Receipt Date:	20100615
Manifest ID:	003333526FLE
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.03336
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

IMPORT AUTO SERVICE (Continued) **S113025470**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAL000011338
Shipment Date:	20070907
Creation Date:	3/4/2008 18:30:55
Receipt Date:	20070917
Manifest ID:	000606304SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD TRANSPORT
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.04
Waste Quantity:	80
Quantity Unit:	P
Additional Code 1:	F001
Additional Code 2:	D039
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAL000011338
Shipment Date:	19950404
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950404
Manifest ID:	95323521
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.119
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

IMPORT AUTO SERVICE (Continued) **S113025470**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950111
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950111
Manifest ID:	93401418
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.238
Waste Quantity:	70
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAL000011338
Shipment Date:	19931006
Creation Date:	9/12/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93161797
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.255
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930113

IMPORT AUTO SERVICE (Continued) **S113025470**

Creation Date:	9/15/1995 0:00:00
Receipt Date:	19930129
Manifest ID:	92049798
Trans EPA ID:	CAD981694664
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD009452657
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD009452657
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.255
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	IMPORT AUTO SERVICE
Address:	250 S AUBURN ST
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959450000
EPA ID:	CAL000011338
Inactive Date:	06/30/2012
Create Date:	11/14/1989
Last Act Date:	04/02/2013
Mailing Name:	Not reported
Mailing Address:	250 S AUBURN ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GRASS VALLEY, CA 959450000
Owner Name:	JACK BROKAW
Owner Address:	250 S AUBURN ST
Owner Address 2:	Not reported
Owner City,State,Zip:	GRASS VALLEY, CA 959450000
Contact Name:	JACK BROKAW/OWNER
Contact Address:	250 S AUBURN ST
Contact Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959450000

NAICS:

EPA ID:	CAL000011338
Create Date:	2002-03-14 16:36:27.000
NAICS Code:	811118
NAICS Description:	Other Automotive Mechanical and Electrical Repair and Maintenance
Issued EPA ID Date:	1989-11-14 00:00:00
Inactive Date:	2012-06-30 00:00:00
Facility Name:	IMPORT AUTO SERVICE
Facility Address:	250 S AUBURN ST
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported

IMPORT AUTO SERVICE (Continued) **S113025470**

Facility State: CA
Facility Zip: 959450000

N110 **IMPORT AUTO SERVICE** **EDR Hist Auto** **1020534832**
South **250 S AUBURN** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.062 mi.
329 ft. **Site 18 of 19 in cluster N**

Actual: EDR Hist Auto
2399 ft.

Focus Map:
5

Year:	Name:	Type:
1969	MURDOCKS RICHFIELD SERVICE	Gasoline Service Stations
1970	MURDOCKS RICHFIELD SERVICE	Gasoline Service Stations
1989	IMPORT AUTO SERVICE	General Automotive Repair Shops
1990	IMPORT AUTO SERVICE	General Automotive Repair Shops
1991	IMPORT AUTO SERVICE	General Automotive Repair Shops
1992	IMPORT AUTO SERVICE	General Automotive Repair Shops
1993	IMPORT AUTO SERVICE	General Automotive Repair Shops
1994	IMPORT AUTO SERVICE	General Automotive Repair Shops
1995	IMPORT AUTO SERVICE	General Automotive Repair Shops
1996	IMPORT AUTO SERVICE	General Automotive Repair Shops
1997	IMPORT AUTO SERVICE	General Automotive Repair Shops
1998	IMPORT AUTO SERVICE	General Automotive Repair Shops
1999	IMPORT AUTO SERVICE	General Automotive Repair Shops
2000	IMPORT AUTO SERVICE	General Automotive Repair Shops
2001	IMPORT AUTO SERVICE	General Automotive Repair Shops
2002	IMPORT AUTO SERVICE	General Automotive Repair Shops
2003	IMPORT AUTO SERVICE	General Automotive Repair Shops
2004	IMPORT AUTO SERVICE	General Automotive Repair Shops
2005	IMPORT AUTO SERVICE	General Automotive Repair Shops
2006	IMPORT AUTO SERVICE	General Automotive Repair Shops
2007	IMPORT AUTO SERVICE	General Automotive Repair Shops
2008	IMPORT AUTO SERVICE	General Automotive Repair Shops
2009	IMPORT AUTO SERVICE	General Automotive Repair Shops
2010	IMPORT AUTO SERVICE	General Automotive Repair Shops
2011	IMPORT AUTO SERVICE	General Automotive Repair Shops
2012	IMPORT AUTO SERVICE	General Automotive Repair Shops
2013	IMPORT AUTO SERVICE	General Automotive Repair Shops
2014	IMPORT AUTO SERVICE	General Automotive Repair Shops

R111 **PACIFIC GAS AND ELECTRIC CO- GAS WORKS** **EDR MGP** **1008407684**
NW **IDAHO MARYLAND ROAD** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.062 mi.
329 ft. **Site 1 of 3 in cluster R**

Actual: Manufactured Gas Plants:
2430 ft. No additional information available

Focus Map:
2

L112 **MAYWORM SHELL #2** **SWEEPS UST** **S101588847**
NW **201 E MAIN ST** **CA FID UST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.063 mi.
331 ft. **Site 2 of 8 in cluster L**

Actual:
2407 ft.

Focus Map:
2

SWEEPS UST:

Name:	MAYWORM SHELL #2
Address:	201 E MAIN ST
City:	GRASS VALLEY
Status:	Active
Comp Number:	230014
Number:	1
Board Of Equalization:	Not reported
Referral Date:	11-14-90
Action Date:	11-14-90
Created Date:	11-14-90
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-230014-000001
Tank Status:	A
Capacity:	5000
Active Date:	11-14-90
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	7

Name:	MAYWORM SHELL #2
Address:	201 E MAIN ST
City:	GRASS VALLEY
Status:	Active
Comp Number:	230014
Number:	1
Board Of Equalization:	Not reported
Referral Date:	11-14-90
Action Date:	11-14-90
Created Date:	11-14-90
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-230014-000002
Tank Status:	A
Capacity:	5000
Active Date:	11-14-90
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	MAYWORM SHELL #2
Address:	201 E MAIN ST
City:	GRASS VALLEY
Status:	Active
Comp Number:	230014
Number:	1
Board Of Equalization:	Not reported
Referral Date:	11-14-90
Action Date:	11-14-90
Created Date:	11-14-90
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-230014-000003

MAYWORM SHELL #2 (Continued) **S101588847**

Tank Status: A
Capacity: 3000
Active Date: 11-14-90
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MAYWORM SHELL #2
Address: 201 E MAIN ST
City: GRASS VALLEY
Status: Active
Comp Number: 230014
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-14-90
Action Date: 11-14-90
Created Date: 11-14-90
Owner Tank Id: Not reported
SWRCB Tank Id: 29-000-230014-000004
Tank Status: A
Capacity: 6000
Active Date: 11-14-90
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: MAYWORM SHELL #2
Address: 201 E MAIN ST
City: GRASS VALLEY
Status: Active
Comp Number: 230014
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-14-90
Action Date: 11-14-90
Created Date: 11-14-90
Owner Tank Id: Not reported
SWRCB Tank Id: 29-000-230014-000005
Tank Status: A
Capacity: 8000
Active Date: 11-14-90
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MAYWORM SHELL #2
Address: 201 E MAIN ST
City: GRASS VALLEY
Status: Active
Comp Number: 230014
Number: 1
Board Of Equalization: Not reported
Referral Date: 11-14-90
Action Date: 11-14-90

MAYWORM SHELL #2 (Continued) **S101588847**

Created Date:	11-14-90
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-230014-000006
Tank Status:	A
Capacity:	1000
Active Date:	11-14-90
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	MAYWORM SHELL #2
Address:	201 E MAIN ST
City:	GRASS VALLEY
Status:	Active
Comp Number:	230014
Number:	1
Board Of Equalization:	Not reported
Referral Date:	11-14-90
Action Date:	11-14-90
Created Date:	11-14-90
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-230014-000007
Tank Status:	A
Capacity:	550
Active Date:	11-14-90
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	29000395
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9162734510
Mail To:	Not reported
Mailing Address:	293 LOWER GRASS VALLEY RD
Mailing Address 2:	Not reported
Mailing City,St,Zip:	GRASS VALLEY 95945
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

L113 **ROBINSON ENTERPRISES, INC. AT ROBINSON PETROLEUM** **CERS HAZ WASTE** **S121746004**
NW **201 E MAIN ST** **CERS TANKS** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **CERS**
0.063 mi.
331 ft. **Site 3 of 8 in cluster L**

Actual:
2407 ft.

Focus Map:
2

CERS HAZ WASTE:

Name:	ROBINSON ENTERPRISES, INC. AT ROBINSON PETROLEUM
Address:	201 E MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	148631
CERS ID:	10158939
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	ROBINSON ENTERPRISES, INC. AT ROBINSON PETROLEUM
Address:	201 E MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	148631
CERS ID:	10158939
CERS Description:	Underground Storage Tank

CERS:

Name:	ROBINSON ENTERPRISES, INC. AT ROBINSON PETROLEUM
Address:	201 E MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	148631
CERS ID:	10158939
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	148631
Site Name:	Robinson Enterprises, Inc. at Robinson Petroleum
Violation Date:	06-08-2020
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 06/08/2020. (Feb to March 2020 > 30 days)
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	148631
Site Name:	Robinson Enterprises, Inc. at Robinson Petroleum
Violation Date:	06-13-2019

ROBINSON ENTERPRISES, INC. AT ROBINSON PETROLEUM (Continued) **S121746004**

Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description:	Failure to submit the G Monitoring System Certification FormG to the UPA within 30 days of completion of the test.
Violation Notes:	Returned to compliance on 06/13/2019. (6/25/18 Test Report received on 12/21/18)
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148631
Site Name:	Robinson Enterprises, Inc. at Robinson Petroleum
Violation Date:	06-10-2021
Citation:	23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description:	Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes:	Not reported
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148631
Site Name:	Robinson Enterprises, Inc. at Robinson Petroleum
Violation Date:	06-08-2020
Citation:	23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)
Violation Description:	"Failure to submit a copy of the overfill prevention equipment inspection results on the G Overfill Prevention Equipment Inspection Report FormG to the UPA within 30 days after the inspection. "
Violation Notes:	Returned to compliance on 06/08/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148631
Site Name:	Robinson Enterprises, Inc. at Robinson Petroleum
Violation Date:	06-13-2019
Citation:	23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description:	Failure to submit a copy of the secondary containment test results on the G Secondary Containment Testing report FormG to the UPA within 30 days after the test.
Violation Notes:	Returned to compliance on 06/13/2019. (9/24/18 Test Report received 12/24/18)
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148631
Site Name:	Robinson Enterprises, Inc. at Robinson Petroleum
Violation Date:	06-08-2020
Citation:	23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)
Violation Description:	Failure to submit a copy of the spill containment test results on the G Spill Container Testing Report FormG to the UPA within 30 days after the test.

ROBINSON ENTERPRISES, INC. AT ROBINSON PETROLEUM (Continued) **S121746004**

Violation Notes:	Returned to compliance on 06/08/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148631
Site Name:	Robinson Enterprises, Inc. at Robinson Petroleum
Violation Date:	06-10-2021
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Not reported
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148631
Site Name:	Robinson Enterprises, Inc. at Robinson Petroleum
Violation Date:	06-28-2017
Citation:	23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)
Violation Description:	Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Returned to compliance on 06/28/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148631
Site Name:	Robinson Enterprises, Inc. at Robinson Petroleum
Violation Date:	06-25-2018
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 06/25/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

ROBINSON ENTERPRISES, INC. AT ROBINSON PETROLEUM (Continued) **S121746004**

Site ID:	148631
Site Name:	Robinson Enterprises, Inc. at Robinson Petroleum
Violation Date:	06-10-2021
Citation:	23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description:	Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes:	Not reported
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	148631
Site Name:	Robinson Enterprises, Inc. at Robinson Petroleum
Violation Date:	08-04-2016
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 08/10/2016. Colleague David Slaughter conducted a site visit during the spill bucket repair by BZ Maintenance and reported passing results of retest. -CC
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	148631
Site Name:	Robinson Enterprises, Inc. at Robinson Petroleum
Violation Date:	08-06-2015
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Returned to compliance on 08/06/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	148631
Site Name:	Robinson Enterprises, Inc. at Robinson Petroleum
Violation Date:	08-06-2015
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 09/24/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	148631
Site Name:	Robinson Enterprises, Inc. at Robinson Petroleum
Violation Date:	06-28-2017

ROBINSON ENTERPRISES, INC. AT ROBINSON PETROLEUM (Continued) **S121746004**

Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 06/28/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148631
Site Name:	Robinson Enterprises, Inc. at Robinson Petroleum
Violation Date:	06-28-2017
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 06/28/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148631
Site Name:	Robinson Enterprises, Inc. at Robinson Petroleum
Violation Date:	06-13-2019
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	Returned to compliance on 10/30/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148631
Site Name:	Robinson Enterprises, Inc. at Robinson Petroleum
Violation Date:	06-25-2018
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

ROBINSON ENTERPRISES, INC. AT ROBINSON PETROLEUM (Continued) **S121746004**

	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 06/25/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148631
Site Name:	Robinson Enterprises, Inc. at Robinson Petroleum
Violation Date:	08-07-2014
Citation:	23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description:	Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes:	Returned to compliance on 08/07/2014. Entered for former employee A.S. per her written report. -CC
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148631
Site Name:	Robinson Enterprises, Inc. at Robinson Petroleum
Violation Date:	08-04-2016
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 08/09/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	148631
Site Name:	Robinson Enterprises, Inc. at Robinson Petroleum
Violation Date:	06-28-2017
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 08/21/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

ROBINSON ENTERPRISES, INC. AT ROBINSON PETROLEUM (Continued) **S121746004**

Site ID: 148631
Site Name: Robinson Enterprises, Inc. at Robinson Petroleum
Violation Date: 06-10-2021
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: Not reported
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148631
Site Name: Robinson Enterprises, Inc. at Robinson Petroleum
Violation Date: 06-28-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes: Returned to compliance on 06/28/2017.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148631
Site Name: Robinson Enterprises, Inc. at Robinson Petroleum
Violation Date: 06-28-2017
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 06/28/2017.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 148631
Site Name: Robinson Enterprises, Inc. at Robinson Petroleum
Violation Date: 06-25-2018
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 08/09/2018.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

ROBINSON ENTERPRISES, INC. AT ROBINSON PETROLEUM (Continued) **S121746004**

Site ID: 148631
Site Name: Robinson Enterprises, Inc. at Robinson Petroleum
Violation Date: 06-08-2020
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the G Monitoring System Certification FormG to the UPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 06/08/2020.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: See report in the file, Don Hoffler was requesting that his requirement to have a haz waste generator permit be reviewed. Waste determination requested.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection w/ BZ Maintenance, see report in the file.
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Enter data in EC from inspection, process CERS submittals.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-29-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review / process CERS submittal.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Triennial inspection; prior inspection 4/4/1995
Eval Division: Nevada County Environmental Health

ROBINSON ENTERPRISES, INC. AT ROBINSON PETROLEUM (Continued) **S121746004**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-07-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMPB Inspection
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-10-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine / See File
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine HMPB inspection w/ UST inspection, CERS review needed.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine Inspection / No Waste Onsite
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Stopped by facility today to check on cold start, the technicians were not there yet.
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

ROBINSON ENTERPRISES, INC. AT ROBINSON PETROLEUM (Continued) **S121746004**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, see file.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-13-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, see file.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-25-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, time includes file review, CERS print out / review, inspection, reporting etc;.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-29-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review CERS data, enter violations, email operator about corrections.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, report to follow.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection at Robinson Ent. w/ BZ Maintenance. See report in file. 9:30 - 12:30 (minus food inspection time)
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown

ROBINSON ENTERPRISES, INC. AT ROBINSON PETROLEUM (Continued) **S121746004**

Eval Date:	08-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review file for compliance, process CERS submittal, email operator and sent template CFO financial letter.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-30-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Field inspection to witness 87 and 91 grade spill bucket tests. File review to check status of compliance. Print docs from Sep. cold start. Email BZ and operator about spill bucket test report that is late etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Coordinates:

Site ID:	148631
Facility Name:	Robinson Enterprises, Inc. at Robinson Petroleum
Env Int Type Code:	HWG
Program ID:	10158939
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.219510
Longitude:	-121.058720

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Donald Hoffler
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:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Robinson Enterprises Investments Co. Inc
Entity Title:	Not reported
Affiliation Address:	293 Lower Grass Valley Road
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-5844
Affiliation Type Desc:	Parent Corporation
Entity Name:	Robinson Enterprises, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

ROBINSON ENTERPRISES, INC. AT ROBINSON PETROLEUM (Continued) **S121746004**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Donald Hoffler
Entity Title:	Not reported
Affiliation Address:	293 Lower Grass Valley Rd
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-5844
Affiliation Type Desc:	Environmental Contact
Entity Name:	Donald Hoffler
Entity Title:	Not reported
Affiliation Address:	293 Lower Grass Valley Rd
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	201 E Main St
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Robinson Enterprises Investments Co. Inc
Entity Title:	Not reported
Affiliation Address:	293 Lower Grass Valley Rd
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-5844
Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222
Affiliation Type Desc:	Document Preparer
Entity Name:	Donald Hoffler

ROBINSON ENTERPRISES, INC. AT ROBINSON PETROLEUM (Continued) **S121746004**

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:	Robinson Enterprises Investments 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:	(530) 265-5844
Affiliation Type Desc:	Property Owner
Entity Name:	Robinson Enterpises Investments Co. Inc
Entity Title:	Not reported
Affiliation Address:	293 Lower Grass Valley Rd
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-5844
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Donald Hoffler
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:	(553) 026-5584
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Robinson Enterprises Investments Co. Inc
Entity Title:	Not reported
Affiliation Address:	293 Lower Grass Valley Rd
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-5844

L114 **THOMAS SHELL SERVICE** **EDR Hist Auto** **1020534821**
NW **201 E MAIN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.063 mi.
331 ft. **Site 4 of 8 in cluster L**

Actual: EDR Hist Auto
2407 ft.

Focus Map:
2

Year:	Name:	Type:
1969	THOMAS THOMAS JR	Gasoline Service Stations
1970	THOMAS THOMAS JR	Gasoline Service Stations
1971	THOMAS SHELL SERVICE	Gasoline Service Stations
1972	THOMAS SHELL SERVICE	Gasoline Service Stations
1973	THOMAS SHELL SERVICE	Gasoline Service Stations
1974	THOMAS SHELL SERVICE	Gasoline Service Stations
1975	THOMAS SHELL SERVICE	Gasoline Service Stations
1976	THOMAS SHELL SERVICE	Gasoline Service Stations
1977	THOMAS SHELL SERVICE	Gasoline Service Stations
1985	JUNIORS SHELL STATION	General Automotive Repair Shops
1986	JUNIORS SHELL STATION	General Automotive Repair Shops
1987	JUNIORS SHELL STATION	General Automotive Repair Shops
1988	JUNIORS SHELL STATION	General Automotive Repair Shops
1989	JUNIORS SHELL STATION	General Automotive Repair Shops
1990	JUNIORS SHELL STATION	General Automotive Repair Shops
1991	JUNIORS SHELL STATION	General Automotive Repair Shops
1992	JUNIORS SHELL STATION	General Automotive Repair Shops
1993	JUNIORS SHELL STATION	General Automotive Repair Shops
1995	GRASS VALLEY SHELL DOWNTOWN	Gasoline Service Stations
1995	SIERRA PETROLEUM INC	Gasoline Service Stations
1996	SIERRA PETROLEUM INC	Gasoline Service Stations
1996	GRASS VALLEY SHELL DOWNTOWN	Gasoline Service Stations
1997	GRASS VALLEY SHELL DOWNTOWN	Gasoline Service Stations
1998	GRASS VALLEY SHELL DOWNTOWN	Gasoline Service Stations
2001	EXPRESS GAS	Gasoline Service Stations
2002	EXPRESS GAS	Gasoline Service Stations
2003	EXPRESS GAS	Gasoline Service Stations
2009	GRASS VALLEY SHELL DOWNTOWN	Gasoline Service Stations

L115 **ROBINSON ENTERPRISES, INC. AT ROBINSON PETROLEUM** **UST** **U004263455**
NW **201 E MAIN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.063 mi.
331 ft. **Site 5 of 8 in cluster L**

Actual: UST:
2407 ft.

Focus Map:
2

Name:	ROBINSON ENTERPRISES, INC. AT ROBINSON PETROLEUM
Address:	201 E MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Facility ID:	FA0000310
Permitting Agency:	Nevada County Environmental Health
CERSID:	10158939
Latitude:	39.21951
Longitude:	-121.05872

L116 **ROBINSON ENTERPRISES INC AT ROBINSON PETROLEUM** **CUPA Listings** **S114002306**
NW **201 E MAIN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.063 mi.
331 ft. **Site 6 of 8 in cluster L**

Actual: CUPA NEVADA:
2407 ft.
Name: ROBINSON ENTERPRISES INC AT ROBINSON PETROLEUM
Address: 201 E MAIN ST
Focus Map: City,State,Zip: GRASS VALLEY, CA 95945
2 Region: NEVADA
Facility Id: FA0000310
CERS ID: 10158939
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: 08-350-11

Name: ROBINSON ENTERPRISES INC AT ROBINSON PETROLEUM
Address: 201 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000310
CERS ID: 10158939
Program Element: 2311 Underground Storage Tanks
Billing Status: Active
APN: 08-350-11

Name: ROBINSON ENTERPRISES INC AT ROBINSON PETROLEUM
Address: 201 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000310
CERS ID: 10158939
Program Element: 2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status: Active
APN: 08-350-11

L117 **ROBINSON PETROLEUM 201** **RCRA NonGen / NLR** **1024815582**
NW **201 E MAIN ST** **CAL000314182**
< 1/8 **GRASS VALLEY, CA 95945**
0.063 mi.
331 ft. **Site 7 of 8 in cluster L**

Actual: RCRA NonGen / NLR:
2407 ft.
Date Form Received by Agency: 20061212
Handler Name: ROBINSON PETROLEUM 201
Focus Map: Handler Address: 201 E MAIN ST
2 Handler City,State,Zip: GRASS VALLEY, CA 95945
EPA ID: CAL000314182
Contact Name: DONALD HOFFLER
Contact Address: 293 LOWER GRASS VALLEY ROAD
Contact City,State,Zip: NEVADA CITY, CA 95959
Contact Telephone: 530-265-5844
Contact Fax: 530-265-8700
Contact Email: LJAIME@ROBINSONENTERPRISES.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported

ROBINSON PETROLEUM 201 (Continued) **1024815582**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	293 LOWER GRASS VALLEY RD
Mailing City,State,Zip:	NEVADA CITY, CA 95959-3101
Owner Name:	ROBINSON ENTRPRZ INVST CO. INC
Owner Type:	Other
Operator Name:	DONALD HOFFLER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

ROBINSON PETROLEUM 201 (Continued) **1024815582**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DONALD HOFFLER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	293 LOWER GRASS VALLEY ROAD
Owner/Operator City,State,Zip:	NEVADA CITY, CA 95959
Owner/Operator Telephone:	530-265-5844
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBINSON ENTRPRZ INVST CO. INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	293 LOWER GRASS VALLEY RD
Owner/Operator City,State,Zip:	NEVADA CITY, CA 95959-3101
Owner/Operator Telephone:	530-265-5844
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20061212
Handler Name: ROBINSON PETROLEUM 201	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44719
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

ROBINSON PETROLEUM 201 (Continued) **1024815582**

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

L118 **ROBINSON PETROLEUM** **CUPA Listings** **S117038056**
NW **201 E MAIN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.063 mi.
331 ft. **Site 8 of 8 in cluster L**

Actual:
2407 ft.

Focus Map:
2

CUPA NEVADA:
Name: ROBINSON PETROLEUM
Address: 201 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000307
CERS ID: Not reported
Program Element: 2222 HazMat Storage High Risk HMBP
Billing Status: Inactive
APN: 0835047000

Name: ROBINSON PETROLEUM
Address: 201 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000307
CERS ID: Not reported
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: 0835047000

Name: ROBINSON PETROLEUM
Address: 201 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000307
CERS ID: Not reported
Program Element: 2311 Underground Storage Tanks
Billing Status: Inactive
APN: 0835047000

Name: ROBINSON PETROLEUM
Address: 201 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000307
CERS ID: Not reported
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: 0835047000

S119 **TRIBAL WEAVER BUILDING** **US BROWNFIELDS** **1019910938**
NNW **114-116 NEAL STREET** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.066 mi.
348 ft. **Site 1 of 3 in cluster S**

Actual:
2401 ft.

Focus Map:
2

US BROWNFIELDS:

Name:	TRIBAL WEAVER BUILDING
Address:	114-116 NEAL STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	08-372-08
Parcel size:	.09
Latitude:	39.216962
Longitude:	-121.062436
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	-
Datum:	North American Datum of 1983
Acres Property ID:	220541
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3500
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T17401
Start Date:	10/29/2010
Ownership Entity:	-
Completion Date:	02/10/2011
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-

TRIBAL WEAVER BUILDING (Continued) **1019910938**

Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-

TRIBAL WEAVER BUILDING (Continued) **1019910938**

Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	Y
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	910
Below Poverty Percent:	21.56
Meidan Income:	7037
Meidan Income Number:	2051
Meidan Income Percent:	48.6
Vacant Housing Number:	457
Vacant Housing Percent:	19.4
Unemployed Number:	295
Unemployed Percent:	6.99

Name:	TRIBAL WEAVER BUILDING
Address:	114-116 NEAL STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	08-372-08
Parcel size:	.09
Latitude:	39.216962
Longitude:	-121.062436
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	-
Datum:	North American Datum of 1983
Acres Property ID:	220541
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement

TRIBAL WEAVER BUILDING (Continued) **1019910938**

Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	04/01/2011
Ownership Entity:	-
Completion Date:	10/31/2011
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-

TRIBAL WEAVER BUILDING (Continued) **1019910938**

Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	Y
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	910
Below Poverty Percent:	21.56
Meidan Income:	7037
Meidan Income Number:	2051
Meidan Income Percent:	48.6
Vacant Housing Number:	457
Vacant Housing Percent:	19.4
Unemployed Number:	295
Unemployed Percent:	6.99

Name:	TRIBAL WEAVER BUILDING
Address:	114-116 NEAL STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	08-372-08

TRIBAL WEAVER BUILDING (Continued) **1019910938**

Parcel size:	.09
Latitude:	39.216962
Longitude:	-121.062436
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	-
Datum:	North American Datum of 1983
Acres Property ID:	220541
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	8000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	07/16/2012
Ownership Entity:	-
Completion Date:	09/10/2012
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-

TRIBAL WEAVER BUILDING (Continued) **1019910938**

No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-

TRIBAL WEAVER BUILDING (Continued) **1019910938**

Media affected Bluiding Material:	-
Media affected indoor air:	Y
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	910
Below Poverty Percent:	21.56
Meidan Income:	7037
Meidan Income Number:	2051
Meidan Income Percent:	48.6
Vacant Housing Number:	457
Vacant Housing Percent:	19.4
Unemployed Number:	295
Unemployed Percent:	6.99

Name:	TRIBAL WEAVER BUILDING
Address:	114-116 NEAL STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	08-372-08
Parcel size:	.09
Latitude:	39.216962
Longitude:	-121.062436
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	-
Datum:	North American Datum of 1983
Acres Property ID:	220541
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	04/01/2011
Ownership Entity:	-
Completion Date:	10/31/2011
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N

TRIBAL WEAVER BUILDING (Continued) **1019910938**

Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-

TRIBAL WEAVER BUILDING (Continued) **1019910938**

Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	Y
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	910
Below Poverty Percent:	21.56
Meidan Income:	7037
Meidan Income Number:	2051
Meidan Income Percent:	48.6
Vacant Housing Number:	457
Vacant Housing Percent:	19.4
Unemployed Number:	295
Unemployed Percent:	6.99

Name:	TRIBAL WEAVER BUILDING
Address:	114-116 NEAL STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	08-372-08
Parcel size:	.09
Latitude:	39.216962
Longitude:	-121.062436
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	-
Datum:	North American Datum of 1983
Acres Property ID:	220541
IC Data Access:	-
Start Date:	-

TRIBAL WEAVER BUILDING (Continued) **1019910938**

Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	8000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	07/16/2012
Ownership Entity:	-
Completion Date:	09/10/2012
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-

TRIBAL WEAVER BUILDING (Continued) **1019910938**

Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	Y
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	910
Below Poverty Percent:	21.56
Meidan Income:	7037
Meidan Income Number:	2051

TRIBAL WEAVER BUILDING (Continued) **1019910938**

Meidan Income Percent:	48.6
Vacant Housing Number:	457
Vacant Housing Percent:	19.4
Unemployed Number:	295
Unemployed Percent:	6.99
Name:	TRIBAL WEAVER BUILDING
Address:	114-116 NEAL STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	08-372-08
Parcel size:	.09
Latitude:	39.216962
Longitude:	-121.062436
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	-
Datum:	North American Datum of 1983
Acres Property ID:	220541
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	04/01/2011
Ownership Entity:	-
Completion Date:	10/31/2011
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-

TRIBAL WEAVER BUILDING (Continued) **1019910938**

State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-

TRIBAL WEAVER BUILDING (Continued) **1019910938**

Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	Y
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	910
Below Poverty Percent:	21.56
Meidan Income:	7037
Meidan Income Number:	2051
Meidan Income Percent:	48.6
Vacant Housing Number:	457
Vacant Housing Percent:	19.4
Unemployed Number:	295
Unemployed Percent:	6.99

Name:	TRIBAL WEAVER BUILDING
Address:	114-116 NEAL STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	08-372-08
Parcel size:	.09
Latitude:	39.216962
Longitude:	-121.062436
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	-
Datum:	North American Datum of 1983
Acres Property ID:	220541
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	8000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-

TRIBAL WEAVER BUILDING (Continued) **1019910938**

Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	07/16/2012
Ownership Entity:	-
Completion Date:	09/10/2012
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-

TRIBAL WEAVER BUILDING (Continued) **1019910938**

Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.09
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	Y
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	910
Below Poverty Percent:	21.56
Meidan Income:	7037
Meidan Income Number:	2051
Meidan Income Percent:	48.6
Vacant Housing Number:	457
Vacant Housing Percent:	19.4
Unemployed Number:	295
Unemployed Percent:	6.99

N120 **EXPRESS MART #7** **LUST** **S104403229**
SSE **234 AUBURN** **Cortese** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **HIST CORTESE**
0.066 mi. **CERS**
349 ft. **Site 19 of 19 in cluster N**

Actual:
2399 ft.

Focus Map:
5

LUST REG 5:

Name:	EXPRESS MART #7
Address:	234 AUBURN ST S
City:	GRASS VALLEY
Region:	5
Status:	Remedial action (cleanup) Underway
Case Number:	290148
Case Type:	Drinking Water Aquifer affected
Substance:	GASOLINE
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	5

LUST:

Name:	EXPRESS MART #7
Address:	234 AUBURN ST S
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	NEVADA COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700116
Global Id:	T0605700116
Latitude:	39.2153512
Longitude:	-121.0619056
Status:	Completed - Case Closed
Status Date:	05/19/2008
Case Worker:	GE
RB Case Number:	290148
Local Agency:	NEVADA COUNTY
File Location:	Regional Board
Local Case Number:	RO0000027
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605700116
Contact Type:	Regional Board Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0605700116
Contact Type:	Local Agency Caseworker
Contact Name:	GRANT EISEN
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU LANE
City:	NEVADA CITY
Email:	grant.eisen@co.nevada.ca.us
Phone Number:	5302651469

EXPRESS MART #7 (Continued) **S104403229**

LUST:

Global Id:	T0605700116
Action Type:	Other
Date:	05/05/1998
Action:	Leak Reported
Global Id:	T0605700116
Action Type:	RESPONSE
Date:	10/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0605700116
Action Type:	RESPONSE
Date:	04/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605700116
Action Type:	RESPONSE
Date:	07/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0605700116
Action Type:	ENFORCEMENT
Date:	11/16/2006
Action:	Staff Letter
Global Id:	T0605700116
Action Type:	ENFORCEMENT
Date:	11/20/2006
Action:	Staff Letter
Global Id:	T0605700116
Action Type:	ENFORCEMENT
Date:	12/20/2006
Action:	Staff Letter
Global Id:	T0605700116
Action Type:	ENFORCEMENT
Date:	08/14/2008
Action:	Staff Letter
Global Id:	T0605700116
Action Type:	RESPONSE
Date:	01/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0605700116
Action Type:	RESPONSE
Date:	10/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605700116
Action Type:	RESPONSE
Date:	04/30/2005
Action:	Monitoring Report - Quarterly
Global Id:	T0605700116

EXPRESS MART #7 (Continued) **S104403229**

Action Type: ENFORCEMENT
Date: 08/14/2008
Action: Staff Letter

Global Id: T0605700116
Action Type: ENFORCEMENT
Date: 11/23/2010
Action: Clean Up Fund - Letter to RP

Global Id: T0605700116
Action Type: ENFORCEMENT
Date: 01/21/2011
Action: Closure/No Further Action Letter

Global Id: T0605700116
Action Type: ENFORCEMENT
Date: 09/07/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605700116
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700116
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700116
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700116
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700116
Action Type: RESPONSE
Date: 01/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700116
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700116
Action Type: RESPONSE
Date: 01/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700116
Action Type: ENFORCEMENT
Date: 07/20/2001

EXPRESS MART #7 (Continued) **S104403229**

Action: Staff Letter

Global Id: T0605700116
Action Type: ENFORCEMENT
Date: 03/31/2000
Action: Staff Letter

Global Id: T0605700116
Action Type: ENFORCEMENT
Date: 07/09/2002
Action: Staff Letter

Global Id: T0605700116
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700116
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700116
Action Type: RESPONSE
Date: 07/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700116
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700116
Action Type: RESPONSE
Date: 06/23/2008
Action: Other Report / Document

Global Id: T0605700116
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700116
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700116
Action Type: ENFORCEMENT
Date: 01/04/2000
Action: Staff Letter

Global Id: T0605700116
Action Type: ENFORCEMENT
Date: 09/15/2000
Action: Staff Letter

EXPRESS MART #7 (Continued) **S104403229**

Global Id: T0605700116
Action Type: ENFORCEMENT
Date: 11/06/2000
Action: Staff Letter

Global Id: T0605700116
Action Type: ENFORCEMENT
Date: 10/09/2001
Action: Staff Letter

Global Id: T0605700116
Action Type: ENFORCEMENT
Date: 05/25/2000
Action: Staff Letter

Global Id: T0605700116
Action Type: ENFORCEMENT
Date: 08/08/2001
Action: Staff Letter

Global Id: T0605700116
Action Type: ENFORCEMENT
Date: 04/03/2003
Action: File review

Global Id: T0605700116
Action Type: ENFORCEMENT
Date: 11/22/2002
Action: File review

Global Id: T0605700116
Action Type: ENFORCEMENT
Date: 07/09/2002
Action: File review

Global Id: T0605700116
Action Type: ENFORCEMENT
Date: 05/19/2008
Action: Staff Letter

Global Id: T0605700116
Action Type: Other
Date: 10/06/1997
Action: Leak Discovery

Global Id: T0605700116
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700116
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700116
Action Type: RESPONSE

EXPRESS MART #7 (Continued) **S104403229**

Date: 10/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700116
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700116
Action Type: RESPONSE
Date: 07/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700116
Action Type: RESPONSE
Date: 01/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700116
Action Type: RESPONSE
Date: 12/27/2006
Action: Other Workplan

Global Id: T0605700116
Action Type: RESPONSE
Date: 02/19/2007
Action: Other Report / Document

Global Id: T0605700116
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700116
Action Type: REMEDIATION
Date: 03/31/2007
Action: Soil Vapor Extraction (SVE)

LUST:
Global Id: T0605700116
Status: Open - Case Begin Date
Status Date: 10/06/1997

Global Id: T0605700116
Status: Open - Site Assessment
Status Date: 10/06/1997

Global Id: T0605700116
Status: Open - Verification Monitoring
Status Date: 12/22/1999

Global Id: T0605700116
Status: Open - Remediation
Status Date: 03/31/2007

Global Id: T0605700116
Status: Completed - Case Closed

EXPRESS MART #7 (Continued) **S104403229**

Status Date: 05/19/2008

Global Id: T0605700116
Status: Open - Verification Monitoring
Status Date: 05/19/2008

CORTESE:
Name: EXPRESS MART #7
Address: 234 AUBURN ST S
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700116
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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

HIST CORTESE:
edr_fname: EXPRESS MART #7
edr_fadd1: 234 AUBURN
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA
Reg Id: 290148

CERS:
Name: EXPRESS MART #7
Address: 234 AUBURN ST S
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 190675
CERS ID: T0605700116
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: GRANT EISEN - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU LANE
Affiliation City: NEVADA CITY

EXPRESS MART #7 (Continued) **S104403229**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5302651469
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA J. 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

T121 **GRASS VALLEY TRANSFER** **HIST UST** **1000386070**
WNW **123 BANK STREET** **RCRA NonGen / NLR** **CAD009472408**
< 1/8 **GRASS VALLEY, CA 95945** **FINDS**
0.067 mi. **ECHO**
352 ft. **Site 1 of 5 in cluster T**

Actual:
2401 ft.

Focus Map:
2

HIST UST:

Name:	GRASS VALLEY TRANSFER
Address:	127B BANK ST
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	0001F094
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F094.pdf
Region:	STATE
Facility ID:	00000056558
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	9162734679
Owner Name:	GRASS VALLEY TRANSFER
Owner Address:	127 B BANK ST.
Owner City,St,Zip:	GRASS VALLEY, CA 95945
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1974
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	10
Leak Detection:	Visual

Click here for Geo Tracker PDF:

RCRA NonGen / NLR:

Date Form Received by Agency:		19810325
Handler Name:	GRASS VALLEY TRANSFER	
Handler Address:		123 BANK STREET
Handler City,State,Zip:		GRASS VALLEY, CA 95945
EPA ID:		CAD009472408
Contact Name:		ENVIRONMENTAL MANAGER

GRASS VALLEY TRANSFER (Continued) **1000386070**

Contact Address:	123 BANK STREET
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	916-273-4679
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	1
Mailing Address:	BANK STREET
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	ROWE VERNON & BRUCE
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

GRASS VALLEY TRANSFER (Continued) **1000386070**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROWE VERNON & BRUCE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19810325
Handler Name: GRASS VALLEY TRANSFER	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

GRASS VALLEY TRANSFER (Continued) **1000386070**

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002636648

Click Here:

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

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

ECHO:
Envid: 1000386070
Registry ID: 110002636648
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002636648
Name: GRASS VALLEY TRANSFER
Address: 123 BANK STREET
City,State,Zip: GRASS VALLEY, CA 95945

U122 **SIERRA PACIFIC INDUSTRIES** **CERS HAZ WASTE** **S114002340**
South **900 WHISPERING PINES LN** **CUPA Listings** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.067 mi.
356 ft. **Site 1 of 4 in cluster U**

Actual:
2565 ft.

Focus Map:
3

CERS HAZ WASTE:
Name: SIERRA PACIFIC INDUSTRIES
Address: 900 WHISPERING PINES LN
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 67639
CERS ID: 10158983
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 67639
Site Name: Sierra Pacific Industries
Violation Date: 06-05-2018
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title

SIERRA PACIFIC INDUSTRIES (Continued) **S114002340**

	40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 07/11/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	67639
Site Name:	Sierra Pacific Industries
Violation Date:	06-05-2018
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 06/05/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	67639
Site Name:	Sierra Pacific Industries
Violation Date:	10-24-2013
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 10/26/2013.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	67639
Site Name:	Sierra Pacific Industries
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 site map with all required content.
Violation Notes:	Returned to compliance on 10/28/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	67639
Site Name:	Sierra Pacific Industries
Violation Date:	10-24-2013
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to review, revise, and recertify the business plan at least

SIERRA PACIFIC INDUSTRIES (Continued) **S114002340**

	once every three years.
Violation Notes:	Returned to compliance on 10/26/2013.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	67639
Site Name:	Sierra Pacific Industries
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 annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 10/25/2016. (No submittal in 2014)
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	10-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	(CERS submittal processing)
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-03-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	complete closure inspection, process permit closure, transfer out of CERS. Facility closed.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-17-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	See letter in the file, while enforcement is hazardous waste related, they currently do not have a HW PE and one may not be required. Also, reviewed CERS submittal. -CC
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-30-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Closure inspection, but operator could not find kind. Will need to return next week
Eval Division:	Nevada County Environmental Health

SIERRA PACIFIC INDUSTRIES (Continued) **S114002340**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-24-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Triennial inspection; no previous inspection record
Eval Division:	Nevada County Environmental Health
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:	See file.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-06-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Hand-delivered letter that was returned in the mail to Tim Collins of SPI. (Cert. Mail 70161370000057601659) Then met w/ Building Plan Examiner N. McBurney about what types of chemicals are stored at that location.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	violations logged
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	observe return to compliance and process data.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	67639
Facility Name:	Sierra Pacific Industries
Env Int Type Code:	HWG
Program ID:	10158983
Coord Name:	Not reported

SIERRA PACIFIC INDUSTRIES (Continued) **S114002340**

Ref Point Type Desc: Center of a facility or station.
Latitude: 39.222350
Longitude: -121.032120

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Nevada County Environmental Health
Entity Title: Not reported
Affiliation Address: 950 Maidu Avenue
Affiliation City: Nevada City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95959
Affiliation Phone: (530) 265-1222

Affiliation Type Desc: Environmental Contact
Entity Name: Joseph Silva
Entity Title: Not reported
Affiliation Address: 17001 Indian Flat Rd
Affiliation City: Nevada City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95959
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Concept Motorsports
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: Joseph Silva
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: 900 Whispering Pines Lane, Suite 100
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Silva

SIERRA PACIFIC INDUSTRIES (Continued) **S114002340**

Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Joseph Silva
Entity Title:	Not reported
Affiliation Address:	17001 Indian Flat
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95959
Affiliation Phone:	(530) 277-7874
Affiliation Type Desc:	Operator
Entity Name:	Joseph Silva
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 277-7874

CUPA NEVADA:

Name:	SIERRA PACIFIC INDUSTRIES
Address:	900 WHISPERING PINES LN
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000527
CERS ID:	10158983
Program Element:	2222 HazMat Storage High Risk HMBP
Billing Status:	Inactive
APN:	Not reported

U123 **CONCEPT MOTORSPORTS INC DBA NEVEDA COUNTY AUTO REP** **RCRA NonGen / NLR** **1026722725**
South **900 WHISPERING PINES LN STE 100** **CAL000459802**
< 1/8 **GRASS VALLEY, CA 95945**
0.067 mi.
356 ft. **Site 2 of 4 in cluster U**

Actual:
2565 ft.

Focus Map:
3

RCRA NonGen / NLR:

Date Form Received by Agency:	20210201
Handler Name:	CONCEPT MOTORSPORTS INC DBA NEVEDA COUNTY AUTO REPAIR
Handler Address:	900 WHISPERING PINES LN STE 100
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000459802
Contact Name:	JOSEPH SILVA
Contact Address:	900 WHISPERING PINES LN STE 100
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	530-477-8711
Contact Fax:	000-000-0000

CONCEPT MOTORSPORTS INC DBA NEVEDA COUNTY AUTO REPAIR (Continued) **1026722725**

Contact Email:	CONCEPTMOTORSPORTS1@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	900 WHISPERING PINES LN STE 100
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	CONCEPT MOTORSPORTS INC
Owner Type:	Other
Operator Name:	JOSEPH SILVA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

CONCEPT MOTORSPORTS INC DBA NEVEDA COUNTY AUTO REPAIR (Continued) **1026722725**

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CONCEPT MOTORSPORTS INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	900 WHISPERING PINES LN STE 100
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-477-8711
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSEPH SILVA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	900 WHISPERING PINES LN STE 100
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-477-8711
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210201
Handler Name:	CONCEPT MOTORSPORTS INC DBA NEVEDA COUNTY AUTO REPAIR
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

CONCEPT MOTORSPORTS INC DBA NEVEDA COUNTY AUTO REPAIR (Continued) **1026722725**

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

U124 **CONCEPT MOTORSPORTS** **RCRA NonGen / NLR** **1024867484**
South **900 WHISPERING PINES LN STE A3,B3C3** **CAL000436079**
< 1/8 **GRASS VALLEY, CA 95945**
0.067 mi.
356 ft. **Site 3 of 4 in cluster U**

Actual:
2565 ft.

Focus Map:
3

RCRA NonGen / NLR:

Date Form Received by Agency:	20180515
Handler Name:	CONCEPT MOTORSPORTS
Handler Address:	900 WHISPERING PINES LN STE A3,B3C3
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000436079
Contact Name:	JOE SILVA
Contact Address:	900 WHISPERING PINES LN STE B3
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	530-477-8700
Contact Fax:	Not reported
Contact Email:	CONCEPTMOTORSPORTS1@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	900 WHISPERING PINES LN STE B3
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	JOE SILVA
Owner Type:	Other
Operator Name:	JOE SILVA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes

CONCEPT MOTORSPORTS (Continued) **1024867484**

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOE SILVA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	900 WHISPERING PINES LN STE B3
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-477-8700
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

CONCEPT MOTORSPORTS (Continued) **1024867484**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOE SILVA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 900 WHISPERING PINES LN STE B3
Owner/Operator City,State,Zip: GRASS VALLEY, CA 95945
Owner/Operator Telephone: 530-477-8700
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20180515
Handler Name: CONCEPT MOTORSPORTS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

U125 **SIERRA PACIFIC INDUSTRIES** **CUPA Listings** **S124915359**
South **900 WHISPERING PINES LANES SUITE 2A** **NPDES** **N/A**
< 1/8 **GRASS VALLEY, CA 94945** **CIWQS**
0.067 mi. **HWTS**
356 ft. **Site 4 of 4 in cluster U**

Actual:
2565 ft.

Focus Map:
3

CUPA NEVADA:
Name: CONCEPT MOTORSPORTS
Address: 900 WHISPERING PINES LN
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0005332
CERS ID: 10158983
Program Element: 2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status: Active
APN: 09-680-09

SIERRA PACIFIC INDUSTRIES (Continued) **S124915359**

NPDES:

Name:	PARATRANSIT SERVICES
Address:	900 WHISPERING PINES LANE
City,State,Zip:	GRASS VALLEY, CA 95945
Facility Status:	Active
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	518041
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S29NEC006327
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/11/2020
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	900 Whispering Pines Lane
Discharge Name:	Paratransit Services
Discharge City:	Grass Valley
Discharge State:	California
Discharge Zip:	95945
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Name:	PARATRANSIT SERVICES
Address:	900 WHISPERING PINES LANE
City,State,Zip:	GRASS VALLEY, CA 95945
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:	5S29NEC006327
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/11/2020
Operator Name:	Paratransit Services
Operator Address:	900 Whispering Pines Lane

SIERRA PACIFIC INDUSTRIES (Continued) **S124915359**

Operator City:	Grass Valley
Operator State:	California
Operator Zip:	95945

CIWQS:

Name:	PARATRANSIT SERVICES
Address:	900 WHISPERING PINES LANE SUITE 210
City,State,Zip:	GRASS VALLEY, CA 95945
Agency:	Paratransit Services
Agency Address:	900 Whispering Pines Lane Suite 210, Grass Valley, CA 95945
Place/Project Type:	Industrial - Local Passenger Transportation, NEC
SIC/NAICS:	4119
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S29NEC006327
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/11/2020
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:	39.22318
Longitude:	-121.03716

HWTS:

Name:	SIERRA PACIFIC INDUSTRIES
Address:	900 WHISPERING PINES LANES SUITE 2A
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 94945
EPA ID:	CAL000426112
Inactive Date:	06/30/2017
Create Date:	03/23/2017
Last Act Date:	03/23/2017
Mailing Name:	Not reported
Mailing Address:	PO BOX 1450
Mailing Address 2:	Not reported
Mailing City,State,Zip:	CEDAR RIDGE, CA 95924
Owner Name:	AA EMMERSON
Owner Address:	PO BOX 496028
Owner Address 2:	Not reported
Owner City,State,Zip:	REDDING, CA 96049
Contact Name:	TIMOTHY COLLINS
Contact Address:	PO BOX 1450
Contact Address 2:	Not reported
City,State,Zip:	CEDAR RIDGE, CA 95924

NAICS:

EPA ID:	CAL000426112
Create Date:	2017-03-23 15:45:48.767

SIERRA PACIFIC INDUSTRIES (Continued) **S124915359**

NAICS Code:	11531
NAICS Description:	Support Activities for Forestry
Issued EPA ID Date:	2017-03-23 15:45:48.70000
Inactive Date:	2017-06-30 00:00:00
Facility Name:	SIERRA PACIFIC INDUSTRIES
Facility Address:	900 WHISPERING PINES LANES SUITE 2A
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	94945

V126 **THE SALVATION ARMY GRASS VALLEY THRIFT STORE** **RCRA NonGen / NLR** **1024843549**
North **117 NEAL ST** **CAL000395060**
< 1/8 **GRASS VALLEY, CA 95945**
0.067 mi.
356 ft. **Site 1 of 2 in cluster V**

Actual:
2401 ft.

Focus Map:
5

RCRA NonGen / NLR:

Date Form Received by Agency:	20140317
Handler Name:	THE SALVATION ARMY GRASS VALLEY THRIFT STORE
Handler Address:	117 NEAL ST
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000395060
Contact Name:	TERRY DAVIS
Contact Address:	1615 D ST
Contact City,State,Zip:	SACRAMENTO, CA 95814
Contact Telephone:	916-441-5267
Contact Fax:	916-441-1758
Contact Email:	TERRY.DAVIS@USW.SALVATIONARMY.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1615 D ST
Mailing City,State,Zip:	SACRAMENTO, CA 95814-0000
Owner Name:	THE SALVATION ARMY
Owner Type:	Other
Operator Name:	TERRY DAVIS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes

THE SALVATION ARMY GRASS VALLEY THRIFT STORE (Continued) **1024843549**

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TERRY DAVIS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1615 D ST
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95814
Owner/Operator Telephone:	916-441-5267
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

THE SALVATION ARMY GRASS VALLEY THRIFT STORE (Continued) **1024843549**

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: THE SALVATION ARMY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1615 D ST
Owner/Operator City,State,Zip: SACRAMENTO, CA 95814-0000
Owner/Operator Telephone: 916-441-5267
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20140317
Handler Name: THE SALVATION ARMY GRASS VALLEY THRIFT STORE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 45331
NAICS Description: USED MERCHANDISE STORES

NAICS Code: 522298
NAICS Description: ALL OTHER NONDEPOSITORY CREDIT INTERMEDIATION

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

T127 **GRASS VALLEY TRANSFER** **SWEEPS UST** **S106926858**
WNW **127 BANK ST B** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.068 mi.
359 ft. **Site 2 of 5 in cluster T**

Actual:
2401 ft.

Focus Map:
2

SWEEPS UST:
Name: GRASS VALLEY TRANSFER
Address: 127 BANK ST B
City: GRASS VALLEY
Status: Not reported

GRASS VALLEY TRANSFER (Continued) **S106926858**

Comp Number:	56558
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-056558-000001
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	1

T128 **GRASS VALLEY TRANSFER** **CA FID UST** **S101588860**
WNW **127 BANK ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.068 mi.
359 ft. **Site 3 of 5 in cluster T**

Actual:
2401 ft.

Focus Map:
2

CA FID UST:

Facility ID:	29000522
Regulated By:	UTNKI
Regulated ID:	00056558
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9162734679
Mail To:	Not reported
Mailing Address:	127 BANK ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	GRASS VALLEY 95945
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

T129 **B & D RADIATOR SERVICE** **CUPA Listings** **S117038219**
WNW **127 BANK ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.068 mi.
359 ft. **Site 4 of 5 in cluster T**

Actual:
2401 ft.

Focus Map:
2

CUPA NEVADA:

Name:	B & D RADIATOR SERVICE
Address:	127 BANK ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0001735
CERS ID:	Not reported
Program Element:	2222 HazMat Storage High Risk HMBP
Billing Status:	Inactive

B & D RADIATOR SERVICE (Continued) **S117038219**

APN: 08-373-03

Name: B & D RADIATOR SERVICE
Address: 127 BANK ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001735
CERS ID: Not reported
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: 08-373-03

Q130 **DOUGLAS AUTOMOTIVE** **RCRA NonGen / NLR** **1024874559**
SSE **340 RAILROAD AVE** **CAL000443215**
< 1/8 **GRASS VALLEY, CA 95945**
0.068 mi.
359 ft. **Site 5 of 7 in cluster Q**

Actual:
2440 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:		20190206
Handler Name:	DOUGLAS AUTOMOTIVE	
Handler Address:		340 RAILROAD AVE
Handler City,State,Zip:		GRASS VALLEY, CA 95945
EPA ID:		CAL000443215
Contact Name:		ALEX DOUGLAS
Contact Address:		16571 DOG BAR RD
Contact City,State,Zip:		GRASS VALLEY, CA 95949
Contact Telephone:		530-264-6729
Contact Fax:		Not reported
Contact Email:		SUMMERDOUGLAS@ATT.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		340 RAILROAD AVE
Mailing City,State,Zip:		GRASS VALLEY, CA 95945
Owner Name:		DOUGLAS AUTOMOTIVE INC
Owner Type:		Other
Operator Name:		ALEX DOUGLAS
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes

DOUGLAS AUTOMOTIVE (Continued) **1024874559**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190222
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DOUGLAS AUTOMOTIVE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	340 RAILROAD AVE
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-802-5278
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

DOUGLAS AUTOMOTIVE (Continued) **1024874559**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALEX DOUGLAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16571 DOG BAR RD
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95949
Owner/Operator Telephone:	530-264-6729
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190206
Handler Name: DOUGLAS AUTOMOTIVE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

Q131 **DOUGLAS AUTOMOTIVE** **CERS HAZ WASTE** **S121785351**
SSE **340 RAILROAD AVE** **CUPA Listings** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **CERS**
0.068 mi. **HWTS**
359 ft. **Site 6 of 7 in cluster Q**

Actual:
2440 ft.

Focus Map:
2

CERS HAZ WASTE:

Name:	DOUGLAS AUTOMOTIVE
Address:	340 RAILROAD AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	436303
CERS ID:	10760692
CERS Description:	Hazardous Waste Generator

CUPA NEVADA:

Name:	DOUGLAS AUTOMOTIVE INC.
Address:	340 RAILROAD AVE
City,State,Zip:	GRASS VALLEY, CA 95945

DOUGLAS AUTOMOTIVE (Continued) **S121785351**

Region: NEVADA
Facility Id: FA0005249
CERS ID: 10760692
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: Not reported

Name: DOUGLAS AUTOMOTIVE INC.
Address: 340 RAILROAD AVE
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0005249
CERS ID: 10760692
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Active
APN: Not reported

CERS:
Name: DOUGLAS AUTOMOTIVE
Address: 340 RAILROAD AVE
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 436303
CERS ID: 10760692
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 436303
Site Name: Douglas Automotive
Violation Date: 10-17-2018
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description: Failure to retain for at least three years a legible copy of each manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.
Violation Notes: Returned to compliance on 10/19/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 436303
Site Name: Douglas Automotive
Violation Date: 10-17-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 10/17/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

DOUGLAS AUTOMOTIVE (Continued) **S121785351**

Site ID: 436303
Site Name: Douglas Automotive
Violation Date: 10-17-2018
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 10/17/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: violations logged
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-19-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: return to compliance
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: violations logged
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 436303
Facility Name: Douglas Automotive
Env Int Type Code: HMBP
Program ID: 10760692
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.220840
Longitude: -121.049890

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Nevada County Environmental Health
Entity Title: Not reported
Affiliation Address: 950 Maidu Avenue

DOUGLAS AUTOMOTIVE (Continued) **S121785351**

Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222
Affiliation Type Desc:	Legal Owner
Entity Name:	Alex Or Summer Douglas
Entity Title:	Not reported
Affiliation Address:	340 Railroad Ave
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 346-7456
Affiliation Type Desc:	Operator
Entity Name:	Douglas Automotive
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 346-7456
Affiliation Type Desc:	Environmental Contact
Entity Name:	Alex Or Summer Douglas
Entity Title:	Not reported
Affiliation Address:	340 Railroad Ave
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Alex Douglas
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:	Document Preparer
Entity Name:	alex douglas
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

DOUGLAS AUTOMOTIVE (Continued) **S121785351**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	340 Railroad Ave
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Douglas Automotive
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

HWTS:

Name:	DOUGLAS AUTOMOTIVE
Address:	340 RAILROAD AVE
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000443215
Inactive Date:	Not reported
Create Date:	02/06/2019
Last Act Date:	07/30/2020
Mailing Name:	Not reported
Mailing Address:	340 RAILROAD AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	DOUGLAS AUTOMOTIVE INC
Owner Address:	340 RAILROAD AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	GRASS VALLEY, CA 95945
Contact Name:	ALEX DOUGLAS
Contact Address:	340 RAILROAD AVENUE
Contact Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959450000

NAICS:

EPA ID:	CAL000443215
Create Date:	2019-02-06 13:37:17.890
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2019-02-06 13:37:17.87700
Inactive Date:	Not reported
Facility Name:	DOUGLAS AUTOMOTIVE
Facility Address:	340 RAILROAD AVE
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95945

DOUGLAS AUTOMOTIVE (Continued) **S121785351**

Name:	DOUGLAS AUTOMOTIVE
Address:	340 RAILROAD AVE
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000433935
Inactive Date:	03/22/2019
Create Date:	03/01/2018
Last Act Date:	08/12/2019
Mailing Name:	Not reported
Mailing Address:	420 GOLD FLAT RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	NEVADA CITY, CA 959593266
Owner Name:	ALEX DOUGLAS
Owner Address:	16571 DOG BAR ROAD
Owner Address 2:	Not reported
Owner City,State,Zip:	GRASS VALLEY, CA 959490000
Contact Name:	ALEX DOUGLAS
Contact Address:	16571 DOG BAR ROAD
Contact Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95959

NAICS:

EPA ID:	CAL000433935
Create Date:	2018-03-01 14:10:41.933
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2018-03-01 14:10:41.93300
Inactive Date:	2019-03-22 00:00:00
Facility Name:	DOUGLAS AUTOMOTIVE
Facility Address:	340 RAILROAD AVE
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95945

Q132 **DOUGLAS AUTOMOTIVE** **RCRA NonGen / NLR** **1024865364**
SSE **340 RAILROAD AVE** **CAL000433935**
< 1/8 **GRASS VALLEY, CA 95945**
0.068 mi.
359 ft. **Site 7 of 7 in cluster Q**

Actual:
2440 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:		20190322
Handler Name:	DOUGLAS AUTOMOTIVE	
Handler Address:		340 RAILROAD AVE
Handler City,State,Zip:		GRASS VALLEY, CA 95945
EPA ID:		CAL000433935
Contact Name:		ALEX DOUGLAS
Contact Address:		16571 DOG BAR RD
Contact City,State,Zip:		GRASS VALLEY, CA 95949
Contact Telephone:		530-346-7456
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported

DOUGLAS AUTOMOTIVE (Continued) **1024865364**

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	16571 DOG BAR RD
Mailing City,State,Zip:	GRASS VALLEY, CA 95949
Owner Name:	ALEX DOUGLAS
Owner Type:	Other
Operator Name:	ALEX DOUGLAS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

DOUGLAS AUTOMOTIVE (Continued) **1024865364**

Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190326
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALEX DOUGLAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16571 DOG BAR RD
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95949
Owner/Operator Telephone:	530-346-7456
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALEX DOUGLAS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16571 DOG BAR RD
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95949
Owner/Operator Telephone:	530-346-7456
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190322
Handler Name: DOUGLAS AUTOMOTIVE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

DOUGLAS AUTOMOTIVE (Continued) **1024865364**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

W133 **ROADRUNNER AUTOMOTIVE** **CERS HAZ WASTE** **S117038116**
SSE **1020 WHISPERING PINES LN STE J** **CUPA Listings** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **PEST LIC**
0.068 mi. **CERS**
360 ft. **Site 1 of 3 in cluster W**

Actual:
2618 ft.

Focus Map:
3

CERS HAZ WASTE:
Name: ROADRUNNER AUTOMOTIVE
Address: 1020 WHISPERING PINES LN STE J
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 438589
CERS ID: 10763719
CERS Description: Hazardous Waste Generator

CUPA NEVADA:
Name: CALIFORNIA COMPLETES
Address: 1020 WHISPERING PINES LN
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000686
CERS ID: Not reported
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: Not reported

Name: ROADRUNNER AUTOMOTIVE
Address: 1020 WHISPERING PINES LN
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0005315
CERS ID: 10763719
Program Element: 2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status: Active
APN: 09-680-44

Name: ROADRUNNER AUTOMOTIVE
Address: 1020 WHISPERING PINES LN
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0005315
CERS ID: 10763719
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: 09-680-44

PEST LIC:
Name: RONALD ETTLIN
Address: 1020 WHISPERING PINES LN STE A
City,State,Zip: GRASS VALLEY, CA 95945

ROADRUNNER AUTOMOTIVE (Continued) **S117038116**

Facility Type: DDA
Categories: Not reported
License No: 110049
Issued or Renewed Date: 01/01/2021
Expiration Date: 12/31/2022

CERS:
Name: ROADRUNNER AUTOMOTIVE
Address: 1020 WHISPERING PINES LN STE J
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 438589
CERS ID: 10763719
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-11-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review / process CERS, check permit status.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-11-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review CERS, check permit status.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Roadrunner - See File
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Roadrunner - See File
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Brian Hecht
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported

ROADRUNNER AUTOMOTIVE (Continued) **S117038116**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Brian Hecht
Entity Title:	Not reported
Affiliation Address:	1020 Whispering Pines Lane, Suite J
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 272-8692
Affiliation Type Desc:	Environmental Contact
Entity Name:	Brian Hecht
Entity Title:	Not reported
Affiliation Address:	1020 Whispering Pines Lane, Suite J
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Brian Hecht
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 272-8692
Affiliation Type Desc:	Parent Corporation
Entity Name:	Roadrunner Automotive
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:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address

ROADRUNNER AUTOMOTIVE (Continued) **S117038116**

Entity Title:	Not reported
Affiliation Address:	1020 Whispering Pines Lane, Suit J
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported

W134 **ROADRUNNER AUTOMOTIVE DBA ROADRUNNER AUTOMOTIVE** **RCRA NonGen / NLR** **1024867563**
SSE **1020 WHISPERING PINES LN STE J** **CAL000436158**
< 1/8 **GRASS VALLEY, CA 95945**
0.068 mi.
360 ft. **Site 2 of 3 in cluster W**

Actual:
2618 ft.

Focus Map:
3

RCRA NonGen / NLR:

Date Form Received by Agency:	20180516
Handler Name:	ROADRUNNER AUTOMOTIVE DBA ROADRUNNER AUTOMOTIVE
Handler Address:	1020 WHISPERING PINES LN STE J
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000436158
Contact Name:	BRIAN HECHT
Contact Address:	1020 WHISPERING PINES LN STE J
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	530-272-8692
Contact Fax:	Not reported
Contact Email:	ROADRUNNERGV@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1020 WHISPERING PINES LN STE J
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	ROADRUNNER AUTOMOTIVE
Owner Type:	Other
Operator Name:	BRIAN HECHT
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported

ROADRUNNER AUTOMOTIVE DBA ROADRUNNER AUTOMOTIVE (Continued) **1024867563**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRIAN HECHT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1020 WHISPERING PINES LN STE J
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-272-8692
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROADRUNNER AUTOMOTIVE

ROADRUNNER AUTOMOTIVE DBA ROADRUNNER AUTOMOTIVE (Continued) **1024867563**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1020 WHISPERING PINES LN STE J
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-272-8692
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180516
Handler Name:	ROADRUNNER AUTOMOTIVE DBA ROADRUNNER AUTOMOTIVE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

W135 **CONCEPT MOTORSPORTS** **RCRA NonGen / NLR** **1024834456**
SSE **1020 WHISPERING PINES LN** **CAL000375023**
< 1/8 **GRASS VALLEY, CA 95945**
0.068 mi.
360 ft. **Site 3 of 3 in cluster W**

Actual:
2618 ft.

Focus Map:
3

RCRA NonGen / NLR:

Date Form Received by Agency:	20120601
Handler Name:	CONCEPT MOTORSPORTS
Handler Address:	1020 WHISPERING PINES LN
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000375023
Contact Name:	JOSEPH SILVA
Contact Address:	1020 WHISPERING PINES LN
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	530-477-8711
Contact Fax:	000-000-0000
Contact Email:	CONCEPTMOTORSPORTS1@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported

CONCEPT MOTORSPORTS (Continued) **1024834456**

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1020 WHISPERING PINES LN
Mailing City,State,Zip:	GRASS VALLEY, CA 95945-7862
Owner Name:	JOSEPH SILVA
Owner Type:	Other
Operator Name:	JOSEPH SILVA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

CONCEPT MOTORSPORTS (Continued) **1024834456**

Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOSEPH SILVA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1020 WHISPERING PINES LN
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-7862
Owner/Operator Telephone:	530-477-8711
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSEPH SILVA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1020 WHISPERING PINES LN
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-477-8711
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20120601
Handler Name: CONCEPT MOTORSPORTS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

CONCEPT MOTORSPORTS (Continued) **1024834456**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

X136 **MARK'S CYCLE STORE** **RCRA NonGen / NLR** **1024789809**
NNW **144 IDAHO MARYLAND RD** **CAL000071509**
< 1/8 **GRASS VALLEY, CA 95945**
0.069 mi.
362 ft. **Site 1 of 6 in cluster X**

Actual:
2444 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:		19930804
Handler Name:	MARK'S CYCLE STORE	
Handler Address:		144 IDAHO MARYLAND RD
Handler City,State,Zip:		GRASS VALLEY, CA 95945-0000
EPA ID:		CAL000071509
Contact Name:		MARK TOPOLINSKI
Contact Address:		144 IDAHO MARYLAND RD
Contact City,State,Zip:		GRASS VALLEY, CA 95945
Contact Telephone:		530-273-8337
Contact Fax:		530-273-8353
Contact Email:		MARKSCYCLESTORE@SBCGLOBAL.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		144 IDAHO MARYLAND RD
Mailing City,State,Zip:		GRASS VALLEY, CA 95945-0000
Owner Name:		MARKS CYCLE STORE
Owner Type:		Other
Operator Name:		MARK TOPOLINSKI
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported

MARK'S CYCLE STORE (Continued) **1024789809**

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181220
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MARKS CYCLE STORE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	12530 HONEYBROOK LANE
Owner/Operator City,State,Zip:	AUBURN, CA 95603
Owner/Operator Telephone:	530-885-8435
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARK TOPOLINSKI
Legal Status:	Other

MARK'S CYCLE STORE (Continued) **1024789809**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	144 IDAHO MARYLAND RD
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-273-8337
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19930804
Handler Name: MARK'S CYCLE STORE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

X137 **MARKS CYCLE STORE** **CERS HAZ WASTE** **S110994422**
NNW **144 IDAHO MARYLAND ROAD** **CUPA Listings** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **NPDES**
0.069 mi. **CIWQS**
362 ft. **Site 2 of 6 in cluster X**

Actual:
2444 ft.

Focus Map:
2

CERS HAZ WASTE:

Name:	MARKS CYCLE STORE
Address:	144 IDAHO MARYLAND RD
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	46721
CERS ID:	10158725
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	46721
Site Name:	Marks Cycle Store
Violation Date:	08-21-2018
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment,

MARKS CYCLE STORE (Continued) **S110994422**

and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 11/02/2018. Interviewed in-person, Mark states that annually the fire extinguishers are certified. -CC
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 46721
Site Name: Marks Cycle Store
Violation Date: 08-21-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 11/02/2018. Assisted Mark in-person w/ eVQ, had to call DTSC for assistance. Not showing active in DTSC system but witnessed him completing the eVQ. Violation to be closed based on this. -CC
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 46721
Site Name: Marks Cycle Store
Violation Date: 08-21-2018
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 11/02/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 46721
Site Name: Marks Cycle Store
Violation Date: 08-21-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/02/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection

MARKS CYCLE STORE (Continued) **S110994422**

Eval Date:	08-21-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine CESQG Inspection, see file.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-01-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Time entered under the SQG PR#726. (see notes) No time entered in this entry but still counts as CESQG inspection.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-02-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Includes travel and gas up time in County vehicle. Also sent operator labels via mail and closed violations, CIW etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-01-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Routine inspection at Marks Cycle Store. See report in the file. Time spent assisting w/ CERS at the office, sign Mark up for CERS account and email instructions. This facility qualifies as a CESQG, this information was entered into Env.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	46721
Facility Name:	Marks Cycle Store
Env Int Type Code:	HWG
Program ID:	10158725
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.222510
Longitude:	-121.051930

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City

MARKS CYCLE STORE (Continued) **S110994422**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222
Affiliation Type Desc:	Environmental Contact
Entity Name:	Mark Topolinski
Entity Title:	Not reported
Affiliation Address:	144 Idaho Maryland Road
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Mark Topolinski
Entity Title:	Not reported
Affiliation Address:	144 Idaho Maryland Rd
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 273-8337
Affiliation Type Desc:	Parent Corporation
Entity Name:	Marks Cycle Store
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:	144 Idaho Maryland Rd
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Mark Topolinski
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:	Mark Topolinski

MARKS CYCLE STORE (Continued) **S110994422**

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 273-8337

CUPA NEVADA:
Name: MARKS CYCLE STORE
Address: 144 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000222
CERS ID: 10158725
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: 09-213-09

Name: MARKS CYCLE STORE
Address: 144 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000222
CERS ID: 10158725
Program Element: 2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status: Active
APN: 09-213-09

NPDES:
Name: MARKS CYCLE STORE
Address: 144 IDAHO MARYLAND ROAD
City,State,Zip: GRASS VALLEY, CA 95945
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: 5S29NEC001409
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 11/02/2017
Operator Name: Mark Topolinski

MARKS CYCLE STORE (Continued) **S110994422**

Operator Address:	144 Idaho Maryland Road
Operator City:	Grass Valley
Operator State:	California
Operator Zip:	95945

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	5S
Regulatory Measure ID:	434521
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S29NEC001409
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	01/30/2013
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	11/02/2017
Discharge Name:	Mark Topolinski
Discharge Address:	144 Idaho Maryland Road
Discharge City:	Grass Valley
Discharge State:	California
Discharge Zip:	95945
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

MARKS CYCLE STORE (Continued) **S110994422**

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:	434521
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S29NEC001409
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:	10/29/2015
Processed Date:	01/30/2013
Status:	Active
Status Date:	10/29/2015
Place Size:	8073
Place Size Unit:	SqFt
Contact:	Mark Topolinski
Contact Title:	Owner
Contact Phone:	530-273-8337
Contact Phone Ext:	Not reported
Contact Email:	mark@markscyclestore.com
Operator Name:	Mark Topolinski
Operator Address:	144 Idaho Maryland Road
Operator City:	Grass Valley

MARKS CYCLE STORE (Continued) **S110994422**

Operator State:	California
Operator Zip:	95945
Operator Contact:	Mark Topolinski
Operator Contact Title:	Not reported
Operator Contact Phone:	530-273-8337
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	mark@markscyclestore.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
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:	Wolf Creek
Certifier:	Mark Topolinski
Certifier Title:	owner
Certification Date:	10-OCT-16
Primary Sic:	5015-Motor Vehicle Parts, Used
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	MARKS CYCLE STORE
Address:	144 IDAHO MARYLAND ROAD
City,State,Zip:	GRASS VALLEY, CA 95945
Agency:	Mark Topolinski
Agency Address:	144 Idaho Maryland Road, Grass Valley, CA 95945
Place/Project Type:	Industrial - Motor Vehicle Parts, Used
SIC/NAICS:	5015
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ

MARKS CYCLE STORE (Continued) **S110994422**

WDID:	5S29NEC001409
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	01/30/2013
Termination Date:	11/02/2017
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:	1
Latitude:	39.22241
Longitude:	-121.05204

Y138 **QUACKENBUSHS PRODUCTION GOLDSMITH** **CUPA Listings** **S110994493**
NNW **240 MILL ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.070 mi.
371 ft. **Site 1 of 3 in cluster Y**

Actual:
2413 ft.

Focus Map:
5

CUPA NEVADA:

Name:	QUACKENBUSHS PRODUCTION GOLDSMITH
Address:	240 MILL ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000709
CERS ID:	10158883
Program Element:	2511 Hazardous Waste-Small Quantity Generator
Billing Status:	Inactive
APN:	Not reported

Name:	QUACKENBUSHS PRODUCTION GOLDSMITH
Address:	240 MILL ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000709
CERS ID:	10158883
Program Element:	2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status:	Inactive
APN:	Not reported

Y139 **ALLERT & BASSETT** **CUPA Listings** **S117038264**
NNW **240 MILL ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.070 mi.
371 ft. **Site 2 of 3 in cluster Y**

Actual:
2413 ft.

Focus Map:
5

CUPA NEVADA:

Name:	ALLERT & BASSETT
Address:	240 MILL ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0002099
CERS ID:	Not reported
Program Element:	2511 Hazardous Waste-Small Quantity Generator

ALLERT & BASSETT (Continued) **S117038264**

Billing Status: Inactive
APN: Not reported

S140 **STRIP COMMERCIAL CENTER** **US BROWNFIELDS** **1024008881**
North **152-164 SOUTH AUBURN STREET** **FINDS** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.071 mi.
373 ft. **Site 2 of 3 in cluster S**

Actual:
2399 ft.

Focus Map:
2

US BROWNFIELDS:

Name:	STRIP COMMERCIAL CENTER
Address:	152-164 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	08-372-06
Parcel size:	.29
Latitude:	39.2172227
Longitude:	-121.0621564
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: Existing "L" shaped strip commercial center and parking lot with limited landscaping
Datum:	-
Acres Property ID:	221421
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	08/08/2011
Ownership Entity:	Private
Completion Date:	10/31/2011
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-

STRIP COMMERCIAL CENTER (Continued) **1024008881**

IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.29
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-

STRIP COMMERCIAL CENTER (Continued) **1024008881**

Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Existing "L" shaped strip commercial center and parking lot with limited landscaping
Below Poverty Number:	859
Below Poverty Percent:	24.74
Meidan Income:	2249
Meidan Income Number:	1715
Meidan Income Percent:	49.4
Vacant Housing Number:	460
Vacant Housing Percent:	22.21
Unemployed Number:	265
Unemployed Percent:	7.63
Name:	STRIP COMMERCIAL CENTER
Address:	152-164 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	08-372-06
Parcel size:	.29
Latitude:	39.2172227
Longitude:	-121.0621564
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: Existing "L" shaped strip commercial center and parking lot with limited landscaping
Datum:	-
Acres Property ID:	221421
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-

STRIP COMMERCIAL CENTER (Continued) **1024008881**

Assessment Funding:	3500
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T17401
Start Date:	10/29/2010
Ownership Entity:	Private
Completion Date:	03/16/2011
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y

STRIP COMMERCIAL CENTER (Continued) **1024008881**

Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.29
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Existing "L" shaped strip commercial center and parking lot with limited landscaping
Below Poverty Number:	859
Below Poverty Percent:	24.74
Meidan Income:	2249
Meidan Income Number:	1715
Meidan Income Percent:	49.4
Vacant Housing Number:	460
Vacant Housing Percent:	22.21
Unemployed Number:	265

STRIP COMMERCIAL CENTER (Continued) **1024008881**

Unemployed Percent:	7.63
Name:	STRIP COMMERCIAL CENTER
Address:	152-164 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	08-372-06
Parcel size:	.29
Latitude:	39.2172227
Longitude:	-121.0621564
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: Existing "L" shaped strip commercial center and parking lot with limited landscaping
Datum:	-
Acres Property ID:	221421
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	08/08/2011
Ownership Entity:	Private
Completion Date:	10/31/2011
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-

STRIP COMMERCIAL CENTER (Continued) **1024008881**

Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.29
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-

STRIP COMMERCIAL CENTER (Continued) **1024008881**

Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Existing "L" shaped strip commercial center and parking lot with limited landscaping
Below Poverty Number:	859
Below Poverty Percent:	24.74
Meidan Income:	2249
Meidan Income Number:	1715
Meidan Income Percent:	49.4
Vacant Housing Number:	460
Vacant Housing Percent:	22.21
Unemployed Number:	265
Unemployed Percent:	7.63
Name:	STRIP COMMERCIAL CENTER
Address:	152-164 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	08-372-06
Parcel size:	.29
Latitude:	39.2172227
Longitude:	-121.0621564
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: Existing "L" shaped strip commercial center and parking lot with limited landscaping
Datum:	-
Acres Property ID:	221421
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement

STRIP COMMERCIAL CENTER (Continued) **1024008881**

Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	07/16/2012
Ownership Entity:	Private
Completion Date:	09/10/2012
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-

STRIP COMMERCIAL CENTER (Continued) **1024008881**

Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.29
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Existing "L" shaped strip commercial center and parking lot with limited landscaping
Below Poverty Number:	859
Below Poverty Percent:	24.74
Meidan Income:	2249
Meidan Income Number:	1715
Meidan Income Percent:	49.4
Vacant Housing Number:	460
Vacant Housing Percent:	22.21
Unemployed Number:	265
Unemployed Percent:	7.63
Name:	STRIP COMMERCIAL CENTER
Address:	152-164 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment

STRIP COMMERCIAL CENTER (Continued) **1024008881**

Property Number:	08-372-06
Parcel size:	.29
Latitude:	39.2172227
Longitude:	-121.0621564
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: Existing "L" shaped strip commercial center and parking lot with limited landscaping
Datum:	-
Acres Property ID:	221421
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	07/16/2012
Ownership Entity:	Private
Completion Date:	09/10/2012
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-

STRIP COMMERCIAL CENTER (Continued) **1024008881**

Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.29
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-

STRIP COMMERCIAL CENTER (Continued) **1024008881**

Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Existing "L" shaped strip commercial center and parking lot with limited landscaping
Below Poverty Number:	859
Below Poverty Percent:	24.74
Meidan Income:	2249
Meidan Income Number:	1715
Meidan Income Percent:	49.4
Vacant Housing Number:	460
Vacant Housing Percent:	22.21
Unemployed Number:	265
Unemployed Percent:	7.63
Name:	STRIP COMMERCIAL CENTER
Address:	152-164 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	08-372-06
Parcel size:	.29
Latitude:	39.2172227
Longitude:	-121.0621564
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: Existing "L" shaped strip commercial center and parking lot with limited landscaping
Datum:	-
Acres Property ID:	221421
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	08/08/2011
Ownership Entity:	Private

STRIP COMMERCIAL CENTER (Continued) **1024008881**

Completion Date:	10/31/2011
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.29

STRIP COMMERCIAL CENTER (Continued) **1024008881**

Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Existing "L" shaped strip commercial center and parking lot with limited landscaping
Below Poverty Number:	859
Below Poverty Percent:	24.74
Meidan Income:	2249
Meidan Income Number:	1715
Meidan Income Percent:	49.4
Vacant Housing Number:	460
Vacant Housing Percent:	22.21
Unemployed Number:	265
Unemployed Percent:	7.63
Name:	STRIP COMMERCIAL CENTER
Address:	152-164 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	08-372-06
Parcel size:	.29
Latitude:	39.2172227
Longitude:	-121.0621564
HCM Label:	-
Map Scale:	-
Point of Reference:	-

STRIP COMMERCIAL CENTER (Continued) **1024008881**

Highlights:	Former Use: Existing "L" shaped strip commercial center and parking lot with limited landscaping
Datum:	-
Acres Property ID:	221421
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	07/16/2012
Ownership Entity:	Private
Completion Date:	09/10/2012
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-

STRIP COMMERCIAL CENTER (Continued) **1024008881**

Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.29
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-

STRIP COMMERCIAL CENTER (Continued) **1024008881**

Past Use: Multistory	Not reported
Property Description:	Existing "L" shaped strip commercial center and parking lot with limited landscaping
Below Poverty Number:	859
Below Poverty Percent:	24.74
Meidan Income:	2249
Meidan Income Number:	1715
Meidan Income Percent:	49.4
Vacant Housing Number:	460
Vacant Housing Percent:	22.21
Unemployed Number:	265
Unemployed Percent:	7.63

FINDS:
Registry ID: 110070149059

Click Here:

Environmental Interest/Information System:
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

S141 **WALLIS-MCGLAUGHLIN FAMILY TRUST** **RCRA NonGen / NLR** **1026471166**
North **152 S. AUBURN STREET** **CAC003076740**
< 1/8 **GRASS VALLEY, CA 95945**
0.071 mi.
373 ft. **Site 3 of 3 in cluster S**

Actual:
2399 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:	20200728
Handler Name:	WALLIS-MCGLAUGHLIN FAMILY TRUST
Handler Address:	152 S. AUBURN STREET
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAC003076740
Contact Name:	WALLIS-MCGLAUGHLIN FAMILY TRUST
Contact Address:	11191 SILVER WILLOW LANE
Contact City,State,Zip:	NEVADA CITY, CA 95959
Contact Telephone:	530-701-3182
Contact Fax:	Not reported
Contact Email:	AEMI@COMCAST.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	WALLIS-MCGLAUGHLIN FAMILY TRUST
Mailing City,State,Zip:	NEVADA CITY, CA 95959
Owner Name:	WALLIS-MCGLAUGHLIN FAMILY TRUST
Owner Type:	Other
Operator Name:	WALLIS-MCGLAUGHLIN FAMILY TRUST

WALLIS-MCGLAUGHLIN FAMILY TRUST (Continued) **1026471166**

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200814
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

WALLIS-MCGLAUGHLIN FAMILY TRUST (Continued) **1026471166**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WALLIS-MCGLAUGHLIN FAMILY TRUST
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11191 SILVER WILLOW LANE
Owner/Operator City,State,Zip:	NEVADA CITY, CA 95959
Owner/Operator Telephone:	530-701-3182
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	WALLIS-MCGLAUGHLIN FAMILY TRUST
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11191 SILVER WILLOW LANE
Owner/Operator City,State,Zip:	NEVADA CITY, CA 95959
Owner/Operator Telephone:	530-701-3182
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200728
Handler Name:	WALLIS-MCGLAUGHLIN FAMILY TRUST
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	236210
NAICS Description:	INDUSTRIAL BUILDING CONSTRUCTION

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

Z142 **SIERRA PACIFIC INDUSTRIES** **CERS HAZ WASTE** **S118739815**
South **880 WHISPERING PINES LN** **CUPA Listings** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **CERS**
0.073 mi. **HWTS**
387 ft. **Site 1 of 2 in cluster Z**

Actual:
2563 ft.

Focus Map:
3

CERS HAZ WASTE:
Name: SIERRA PACIFIC INDUSTRIES
Address: 880 WHISPERING PINES LN
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 374606
CERS ID: 10686673
CERS Description: Hazardous Waste Generator

CUPA NEVADA:
Name: SIERRA INSULATION CO INC
Address: 880 WHISPERING PINES LN
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0004911
CERS ID: 10686673
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: 0968015000

Name: SIERRA PACIFIC INDUSTRIES
Address: 880 WHISPERING PINES LN
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0005311
CERS ID: 10686673
Program Element: 2222 HazMat Storage High Risk HMBP
Billing Status: Active
APN: Not reported

Name: SIERRA PACIFIC INDUSTRIES
Address: 880 WHISPERING PINES LN
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0005311
CERS ID: 10686673
Program Element: 2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status: Active
APN: Not reported

CERS:
Name: SIERRA PACIFIC INDUSTRIES
Address: 880 WHISPERING PINES LN
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 374606
CERS ID: 10686673
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 374606
Site Name: Sierra Pacific Industries
Violation Date: 06-02-2021
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

SIERRA PACIFIC INDUSTRIES (Continued) **S118739815**

Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 06/18/2021.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 374606
Site Name: Sierra Pacific Industries
Violation Date: 06-02-2021
Citation: HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 374606
Site Name: Sierra Pacific Industries
Violation Date: 06-02-2021
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/02/2021. 2021 CERS Renewal > 365 Days
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: routine inspection with associated file review and travel. No violations.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2021

SIERRA PACIFIC INDUSTRIES (Continued) **S118739815**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine See File
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	See File
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-07-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Survey inspection at request of operator at new facility. Review HMBP regs with operators
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-03-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	No violations
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	374606
Facility Name:	Sierra Pacific Industries
Env Int Type Code:	HMBP
Program ID:	10686673
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.223200
Longitude:	-121.038080

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Eric Sweet
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

SIERRA PACIFIC INDUSTRIES (Continued) **S118739815**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 1450
Affiliation City:	Cedar Ridge
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95924
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Sierra Pacific Industries
Entity Title:	Not reported
Affiliation Address:	PO Box 496028
Affiliation City:	Redding
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	96049
Affiliation Phone:	(530) 378-8000

Affiliation Type Desc:	Property Owner
Entity Name:	Sierra Pacific Industries
Entity Title:	Not reported
Affiliation Address:	PO Box 496028
Affiliation City:	Redding
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	96049
Affiliation Phone:	(530) 378-8000

Affiliation Type Desc:	Parent Corporation
Entity Name:	Sierra Pacific Industries
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:	JEREMY HIGGINS
Entity Title:	Not reported
Affiliation Address:	PO Box 496028
Affiliation City:	Redding
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	96049
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Eric Sweet
Entity Title:	District Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

SIERRA PACIFIC INDUSTRIES (Continued) **S118739815**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Sierra Pacific Industries
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 272-2297

Affiliation Type Desc: CUPA District
Entity Name: Nevada County Environmental Health
Entity Title: Not reported
Affiliation Address: 950 Maidu Avenue
Affiliation City: Nevada City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95959
Affiliation Phone: (530) 265-1222

HWTS:
Name: SIERRA PACIFIC INDUSTRIES
Address: 880 WHISPERING PINES LN
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 95945
EPA ID: CAL000441929
Inactive Date: 06/30/2020
Create Date: 12/18/2018
Last Act Date: 01/04/2021
Mailing Name: Not reported
Mailing Address: PO BOX 1450
Mailing Address 2: Not reported
Mailing City,State,Zip: CEDAR RIDGE, CA 95924
Owner Name: AA EMMERSON
Owner Address: PO BOX 496028
Owner Address 2: Not reported
Owner City,State,Zip: REDDING, CA 96049
Contact Name: JESSICA HINOJOSA
Contact Address: PO BOX 1450
Contact Address 2: Not reported
City,State,Zip: CEDAR RIDGE, CA 95924

NAICS:
EPA ID: CAL000441929
Create Date: 2018-12-18 15:45:41.387
NAICS Code: 115310
NAICS Description: Support Activities for Forestry
Issued EPA ID Date: 2018-12-18 15:45:41.34000
Inactive Date: 2020-06-30 00:00:00
Facility Name: SIERRA PACIFIC INDUSTRIES
Facility Address: 880 WHISPERING PINES LN
Facility Address 2: Not reported
Facility City: GRASS VALLEY

SIERRA PACIFIC INDUSTRIES (Continued) **S118739815**

Facility County: Not reported
Facility State: CA
Facility Zip: 95945

Z143 **SIERRA PACIFIC INDUSTRIES** **RCRA NonGen / NLR** **1024873278**
South **880 WHISPERING PINES LN** **CAL000441929**
< 1/8 **GRASS VALLEY, CA 95945**
0.073 mi.
387 ft. **Site 2 of 2 in cluster Z**

Actual:
2563 ft.

Focus Map:
3

RCRA NonGen / NLR:

Date Form Received by Agency:	20181218
Handler Name:	SIERRA PACIFIC INDUSTRIES
Handler Address:	880 WHISPERING PINES LN
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000441929
Contact Name:	JESSICA HINOJOSA
Contact Address:	PO BOX 1450
Contact City,State,Zip:	CEDAR RIDGE, CA 95924
Contact Telephone:	530-272-2297
Contact Fax:	530-272-7514
Contact Email:	JHINOJOSA@SPI-IND.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 1450
Mailing City,State,Zip:	CEDAR RIDGE, CA 95924
Owner Name:	AA EMMERSON
Owner Type:	Other
Operator Name:	JESSICA HINOJOSA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N

SIERRA PACIFIC INDUSTRIES (Continued) **1024873278**

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181220
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AA EMMERSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 496028
Owner/Operator City,State,Zip:	REDDING, CA 96049
Owner/Operator Telephone:	530-378-8100
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JESSICA HINOJOSA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1450

SIERRA PACIFIC INDUSTRIES (Continued) **1024873278**

Owner/Operator City,State,Zip: CEDAR RIDGE, CA 95924
Owner/Operator Telephone: 530-272-2297
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20181218
Handler Name: SIERRA PACIFIC INDUSTRIES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 115310
NAICS Description: SUPPORT ACTIVITIES FOR FORESTRY

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AA144 **TERRIBLE HERBST / USA GAS #841** **LUST** **S105033523**
NNW **438 MAIN ST E** **Cortese** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **Notify 65**
0.077 mi. **CERS**
405 ft. **Site 1 of 7 in cluster AA**

Actual:
2430 ft.

Focus Map:
2

LUST REG 5:
Name: TERRIBLE HERBST / USA GAS #841
Address: 438 MAIN ST E
City: GRASS VALLEY
Region: 5
Status: Remediation Plan
Case Number: 290076
Case Type: Other ground water affected
Substance: GASOLINE
Staff Initials: MTS
Lead Agency: Regional
Program: LUST
MTBE Code: 7

LUST:
Name: TERRIBLE HERBST / USA GAS #841
Address: 438 MAIN ST E
City,State,Zip: GRASS VALLEY, CA 95945

TERRIBLE HERBST / USA GAS #841 (Continued) **S105033523**

Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700053
Global Id:	T0605700053
Latitude:	39.2220251
Longitude:	-121.0541904
Status:	Open - Verification Monitoring
Status Date:	08/15/2013
Case Worker:	JJH
RB Case Number:	290076
Local Agency:	NEVADA COUNTY
File Location:	Regional Board
Local Case Number:	RO0000019
Potential Media Affect:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

LUST:

Global Id:	T0605700053
Contact Type:	Regional Board Caseworker
Contact Name:	JEREMY HUGHES
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 Sun Center Drive, #200
City:	RANCHO CORDOVA
Email:	jeremy.hughes@waterboards.ca.gov
Phone Number:	9164644696

Global Id:	T0605700053
Contact Type:	Local Agency Caseworker
Contact Name:	DAVID HUFF
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	david.huff@co.nevada.ca.us
Phone Number:	5302651767

LUST:

Global Id:	T0605700053
Action Type:	ENFORCEMENT
Date:	06/28/2007
Action:	Staff Letter

Global Id:	T0605700053
Action Type:	ENFORCEMENT
Date:	06/04/2007
Action:	Staff Letter

Global Id:	T0605700053
Action Type:	ENFORCEMENT

TERRIBLE HERBST / USA GAS #841 (Continued) **S105033523**

Date: 08/14/2008
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 02/25/2015
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 06/04/2007
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 05/12/1994
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 02/24/1994
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 06/05/2006
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 05/15/2000
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 12/26/2001
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 01/07/2002
Action: Email Correspondence

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 08/27/1993
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 10/02/2000
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 01/11/2007
Action: Staff Letter

TERRIBLE HERBST / USA GAS #841 (Continued) **S105033523**

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 10/13/1994
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 06/15/1994
Action: Technical Correspondence / Assistance / Other

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 02/04/2004
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 07/26/2000
Action: Technical Correspondence / Assistance / Other

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 11/20/2006
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 04/13/2017
Action: Email Correspondence

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 04/30/2002
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 04/06/2018
Action: Email Correspondence

Global Id: T0605700053
Action Type: Other
Date: 02/17/1993
Action: Leak Reported

Global Id: T0605700053
Action Type: RESPONSE
Date: 01/25/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE

TERRIBLE HERBST / USA GAS #841 (Continued) **S105033523**

Date: 07/25/2002
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 07/25/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 04/25/2007
Action: Other Report / Document

Global Id: T0605700053
Action Type: RESPONSE
Date: 10/25/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 07/25/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 06/10/2002
Action: Other Report / Document

Global Id: T0605700053
Action Type: RESPONSE
Date: 08/26/2004
Action: Correspondence

Global Id: T0605700053
Action Type: RESPONSE
Date: 07/13/2007
Action: Other Report / Document

Global Id: T0605700053
Action Type: RESPONSE
Date: 04/19/1995
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 08/01/2000
Action: Other Workplan

Global Id: T0605700053
Action Type: RESPONSE
Date: 12/05/1995
Action: Correspondence

TERRIBLE HERBST / USA GAS #841 (Continued) **S105033523**

Global Id:	T0605700053
Action Type:	RESPONSE
Date:	10/01/1998
Action:	Monitoring Report - Quarterly
Global Id:	T0605700053
Action Type:	RESPONSE
Date:	07/06/2006
Action:	Other Report / Document
Global Id:	T0605700053
Action Type:	RESPONSE
Date:	10/01/1998
Action:	Monitoring Report - Quarterly
Global Id:	T0605700053
Action Type:	RESPONSE
Date:	12/01/1993
Action:	Other Report / Document
Global Id:	T0605700053
Action Type:	RESPONSE
Date:	12/05/1994
Action:	Correspondence
Global Id:	T0605700053
Action Type:	RESPONSE
Date:	07/17/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605700053
Action Type:	RESPONSE
Date:	11/01/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0605700053
Action Type:	RESPONSE
Date:	05/24/2006
Action:	Other Report / Document
Global Id:	T0605700053
Action Type:	RESPONSE
Date:	02/06/1998
Action:	Request for Closure
Global Id:	T0605700053
Action Type:	RESPONSE
Date:	11/13/1995
Action:	Correspondence
Global Id:	T0605700053
Action Type:	RESPONSE
Date:	09/09/1998
Action:	Correspondence
Global Id:	T0605700053
Action Type:	RESPONSE

TERRIBLE HERBST / USA GAS #841 (Continued) **S105033523**

Date: 02/12/2018
Action: Email Correspondence

Global Id: T0605700053
Action Type: RESPONSE
Date: 09/08/2006
Action: Correspondence

Global Id: T0605700053
Action Type: RESPONSE
Date: 10/13/2008
Action: Correspondence

Global Id: T0605700053
Action Type: RESPONSE
Date: 02/02/1999
Action: Other Report / Document

Global Id: T0605700053
Action Type: RESPONSE
Date: 01/26/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 04/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 10/31/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 02/04/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 10/10/2001
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 09/25/2006
Action: Well Installation Report

Global Id: T0605700053
Action Type: RESPONSE
Date: 04/24/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 12/03/2002
Action: Monitoring Report - Quarterly

TERRIBLE HERBST / USA GAS #841 (Continued) **S105033523**

Global Id: T0605700053
Action Type: RESPONSE
Date: 10/13/1995
Action: Correspondence

Global Id: T0605700053
Action Type: RESPONSE
Date: 01/30/2002
Action: Other Report / Document

Global Id: T0605700053
Action Type: RESPONSE
Date: 05/04/1999
Action: Correspondence

Global Id: T0605700053
Action Type: RESPONSE
Date: 03/15/1996
Action: Correspondence

Global Id: T0605700053
Action Type: RESPONSE
Date: 05/20/1994
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 08/21/1996
Action: Monitoring Report - Annually

Global Id: T0605700053
Action Type: RESPONSE
Date: 07/14/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0605700053
Action Type: RESPONSE
Date: 09/01/1993
Action: Other Workplan

Global Id: T0605700053
Action Type: RESPONSE
Date: 08/30/1995
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 09/09/1994
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 08/14/2006
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT

TERRIBLE HERBST / USA GAS #841 (Continued) **S105033523**

Date: 02/07/2007
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 07/30/2007
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 11/20/2006
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 12/06/1994
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 03/20/2015
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 11/08/2000
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 07/29/2005
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 06/28/2007
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 08/03/2004
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 11/15/2000
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 10/25/2000
Action: Email Correspondence

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 12/12/2007
Action: Email Correspondence

TERRIBLE HERBST / USA GAS #841 (Continued) **S105033523**

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 03/11/2016
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 09/22/1993
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 05/17/2000
Action: Email Correspondence

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 04/27/2017
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 10/08/2020
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605700053
Action Type: RESPONSE
Date: 04/25/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 01/31/2007
Action: Other Workplan

Global Id: T0605700053
Action Type: RESPONSE
Date: 07/25/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 01/25/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 01/13/2016
Action: Other Report / Document

Global Id: T0605700053
Action Type: RESPONSE
Date: 06/20/2007
Action: Other Workplan

Global Id: T0605700053
Action Type: RESPONSE

TERRIBLE HERBST / USA GAS #841 (Continued) **S105033523**

Date: 11/14/2007
Action: Other Report / Document

Global Id: T0605700053
Action Type: RESPONSE
Date: 09/15/1995
Action: Correspondence

Global Id: T0605700053
Action Type: RESPONSE
Date: 05/28/1993
Action: Other Report / Document

Global Id: T0605700053
Action Type: RESPONSE
Date: 08/24/2020
Action: Other Report / Document

Global Id: T0605700053
Action Type: RESPONSE
Date: 01/29/2002
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 11/01/2000
Action: Other Report / Document

Global Id: T0605700053
Action Type: RESPONSE
Date: 09/01/2005
Action: Other Workplan

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 01/11/2007
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 08/14/2008
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 08/11/2000
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 07/11/2000
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 05/06/1994
Action: Staff Letter

TERRIBLE HERBST / USA GAS #841 (Continued) **S105033523**

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 11/18/2005
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 09/03/2002
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 12/21/2006
Action: Email Correspondence

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 09/06/2005
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 01/08/2015
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 11/01/2005
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 10/04/1995
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 06/30/1995
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 12/28/2017
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 11/14/2019
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 04/27/2017
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605700053
Action Type: ENFORCEMENT

TERRIBLE HERBST / USA GAS #841 (Continued) **S105033523**

Date: 04/27/2017
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 06/27/2018
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 06/27/2018
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605700053
Action Type: Other
Date: 02/12/1993
Action: Leak Stopped

Global Id: T0605700053
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 10/25/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 01/25/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 04/25/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 07/30/2015
Action: Monitoring Report - Quarterly

TERRIBLE HERBST / USA GAS #841 (Continued) **S105033523**

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 04/30/2003
Action: File review

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 11/15/2000
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 08/23/2000
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 09/25/2002
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 04/25/2006
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 02/10/2006
Action: Technical Correspondence / Assistance / Other

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 01/25/2007
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 10/26/2000
Action: Email Correspondence

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 02/07/2007
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 05/01/2007
Action: Email Correspondence

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 12/08/2017
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT

TERRIBLE HERBST / USA GAS #841 (Continued) **S105033523**

Date: 05/05/2020
Action: Email Correspondence

Global Id: T0605700053
Action Type: RESPONSE
Date: 10/25/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 01/25/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 04/25/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 04/25/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 07/25/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 01/25/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 04/30/2008
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0605700053
Action Type: RESPONSE
Date: 10/25/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 05/15/2000
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 08/11/2000
Action: Staff Letter

TERRIBLE HERBST / USA GAS #841 (Continued) **S105033523**

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 06/20/2002
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 01/31/2006
Action: Site Visit / Inspection / Sampling

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 04/03/2003
Action: File review

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 09/03/2002
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 09/24/2002
Action: File review

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 07/29/2015
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 06/17/2002
Action: Technical Correspondence / Assistance / Other

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 06/20/2002
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 05/01/1998
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 12/03/1999
Action: Notification - Proposition 65

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 10/28/2004
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT

TERRIBLE HERBST / USA GAS #841 (Continued) **S105033523**

Date: 10/23/2000
Action: Email Correspondence

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 05/08/2006
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 08/14/2006
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 04/01/2002
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 11/01/2001
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 01/02/1998
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 02/24/1994
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 02/17/1993
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 02/10/2006
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 08/02/2006
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 07/30/2007
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 09/25/2002
Action: Staff Letter

TERRIBLE HERBST / USA GAS #841 (Continued) **S105033523**

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 06/20/2002
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 07/27/2000
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 11/22/1999
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 01/29/1999
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 01/07/1994
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 09/08/1993
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 03/01/1994
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 09/01/2004
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 02/17/1994
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 02/01/1999
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 08/23/2000
Action: Staff Letter

Global Id: T0605700053
Action Type: ENFORCEMENT

TERRIBLE HERBST / USA GAS #841 (Continued) **S105033523**

Date: 11/15/2000
Action: Technical Correspondence / Assistance / Other

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 08/15/2000
Action: Email Correspondence

Global Id: T0605700053
Action Type: ENFORCEMENT
Date: 07/09/2020
Action: Staff Letter

Global Id: T0605700053
Action Type: Other
Date: 02/08/1993
Action: Leak Discovery

Global Id: T0605700053
Action Type: RESPONSE
Date: 04/25/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 10/25/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 01/25/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 07/25/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 07/05/2007
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0605700053
Action Type: RESPONSE
Date: 05/22/2000
Action: Other Report / Document

Global Id: T0605700053
Action Type: RESPONSE
Date: 07/16/2002
Action: Other Report / Document

Global Id: T0605700053
Action Type: RESPONSE
Date: 07/11/2002
Action: Other Report / Document

TERRIBLE HERBST / USA GAS #841 (Continued) **S105033523**

Global Id: T0605700053
Action Type: RESPONSE
Date: 01/18/2007
Action: Other Workplan

Global Id: T0605700053
Action Type: RESPONSE
Date: 12/19/2001
Action: Other Workplan

Global Id: T0605700053
Action Type: RESPONSE
Date: 08/01/2002
Action: Other Report / Document

Global Id: T0605700053
Action Type: RESPONSE
Date: 08/02/2007
Action: Other Report / Document

Global Id: T0605700053
Action Type: RESPONSE
Date: 11/17/1999
Action: Other Report / Document

Global Id: T0605700053
Action Type: RESPONSE
Date: 12/13/1995
Action: Correspondence

Global Id: T0605700053
Action Type: RESPONSE
Date: 10/22/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 07/27/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 04/18/1998
Action: Request for Closure

Global Id: T0605700053
Action Type: RESPONSE
Date: 01/13/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0605700053
Action Type: RESPONSE
Date: 12/05/2007
Action: Correspondence

Global Id: T0605700053
Action Type: RESPONSE

TERRIBLE HERBST / USA GAS #841 (Continued) **S105033523**

Date: 07/02/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 01/24/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 02/15/2000
Action: Other Report / Document

Global Id: T0605700053
Action Type: RESPONSE
Date: 02/01/1995
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 06/13/2002
Action: Other Report / Document

Global Id: T0605700053
Action Type: RESPONSE
Date: 04/01/2002
Action: Monitoring Report - Quarterly

Global Id: T0605700053
Action Type: RESPONSE
Date: 01/13/2016
Action: Other Report / Document - Regulator Responded

Global Id: T0605700053
Action Type: RESPONSE
Date: 12/15/2016
Action: Request for Closure - Regulator Responded

Global Id: T0605700053
Action Type: RESPONSE
Date: 01/13/2016
Action: Other Report / Document - Regulator Responded

Global Id: T0605700053
Action Type: RESPONSE
Date: 10/11/2017
Action: Request for Closure - Regulator Responded

Global Id: T0605700053
Action Type: REMEDIATION
Date: 02/01/1995
Action: Monitored Natural Attenuation

LUST:
Global Id: T0605700053
Status: Open - Case Begin Date
Status Date: 02/08/1993

TERRIBLE HERBST / USA GAS #841 (Continued) **S105033523**

Global Id:	T0605700053
Status:	Open - Site Assessment
Status Date:	02/17/1993
Global Id:	T0605700053
Status:	Open - Remediation
Status Date:	08/09/2000
Global Id:	T0605700053
Status:	Open - Verification Monitoring
Status Date:	01/29/2002
Global Id:	T0605700053
Status:	Open - Remediation
Status Date:	06/25/2007
Global Id:	T0605700053
Status:	Open - Verification Monitoring
Status Date:	08/15/2013

CORTESE:

Name:	TERRIBLE HERBST / USA GAS #841
Address:	438 MAIN ST E
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605700053
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	OPEN - VERIFICATION MONITORING
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

NOTIFY 65:

Name:	TERRIBLE HERBST / USA GAS #841
Address:	438 MAIN ST E
City,State,Zip:	GRASS VALLEY, CA 95945
Date Reported:	Not reported
Staff Initials:	Not reported
Board File Number:	Not reported
Facility Type:	Not reported
Discharge Date:	Not reported

TERRIBLE HERBST / USA GAS #841 (Continued) **S105033523**

Issue Date: 12/03/1999
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

CERS:
Name: TERRIBLE HERBST / USA GAS #841
Address: 438 MAIN ST E
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 190673
CERS ID: T0605700053
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: DAVID HUFF - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5302651767

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEREMY HUGHES - 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: 9164644696

X145 **PEARSON'S SMALL ENGINE** **RCRA NonGen / NLR** **1024810619**
NNW **142 IDAHO MARYLAND RD** **CAL000290760**
< 1/8 **GRASS VALLEY, CA 95945**
0.077 mi.
407 ft. **Site 3 of 6 in cluster X**

Actual:
2442 ft.

Focus Map:
2

RCRA NonGen / NLR:
Date Form Received by Agency: 20050204
Handler Name: PEARSON'S SMALL ENGINE
Handler Address: 142 IDAHO MARYLAND RD
Handler City,State,Zip: GRASS VALLEY, CA 95945
EPA ID: CAL000290760
Contact Name: PAUL E PEARSON JR
Contact Address: 142 IDAHO-MARYLAND RD
Contact City,State,Zip: GRASS VALLEY, CA 95945-0000
Contact Telephone: 530-273-7338
Contact Fax: 530-273-5710
Contact Email: PAUL@PEARSONS.COMCASTB12.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported

PEARSON'S SMALL ENGINE (Continued) **1024810619**

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	142 IDAHO MARYLAND RD
Mailing City,State,Zip:	GRASS VALLEY, CA 95945-0000
Owner Name:	PAUL E PEARSON JR
Owner Type:	Other
Operator Name:	PAUL E PEARSON JR
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

PEARSON'S SMALL ENGINE (Continued) **1024810619**

Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PAUL E PEARSON JR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	142 IDAHO-MARYLAND RD
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-0000
Owner/Operator Telephone:	530-273-7338
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PAUL E PEARSON JR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	142 IDAHO MARYLAND RD
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-265-5744
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20050204
Handler Name: PEARSON'S SMALL ENGINE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

PEARSON'S SMALL ENGINE (Continued) **1024810619**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

X146 NNW < 1/8 0.077 mi. 407 ft. **PEARSON'S SMALL ENGINE**
142 IDAHO MARYLAND RD
GRASS VALLEY, CA 95945
Site 4 of 6 in cluster X

CERS HAZ WASTE
CUPA Listings
HAZNET
HWTS

S114002332
N/A

Actual: 2442 ft.
Focus Map: 2

CERS HAZ WASTE:
Name: PEARSONS SMALL ENGINE REPAIR
Address: 142 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 142146
CERS ID: 10158835
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 142146
Site Name: Pearsons Small Engine Repair
Violation Date: 10-11-2017
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes: Returned to compliance on 12/18/2017. (12/18/2017 Phone conversation w/ Paul Pearson. See file. -CC)
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 142146
Site Name: Pearsons Small Engine Repair
Violation Date: 10-11-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 12/18/2017. (12/18/2017 Phone conversation w/ Paul Pearson. See file. Mr. Pearson states he has submitted forms to DTSC for EPA ID# reactivation however, it appears their system may be delayed. -CC)
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 142146
Site Name: Pearsons Small Engine Repair
Violation Date: 02-23-2021
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

PEARSON'S SMALL ENGINE (Continued) **S114002332**

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 02/23/2021.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 142146
Site Name: Pearsons Small Engine Repair
Violation Date: 10-11-2017
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 12/18/2017. (12/18/2017 Phone conversation w/ Paul Pearson. See file. -CC)
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 142146
Site Name: Pearsons Small Engine Repair
Violation Date: 10-29-2013
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 10/29/2014. Maintain receipts for minimum 3 years
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-29-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Triennial inspection; previous inspection 12/13/2005
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2021
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine / See File
Eval Division: Nevada County Environmental Health

PEARSON'S SMALL ENGINE (Continued) **S114002332**

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection, see report in the file. Time includes prep, travel, file review, inspection, follow-up assistance via email (EPA ID # renewal, CESQG log sheet etc.)
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 142146
Facility Name: Pearsons Small Engine Repair
Env Int Type Code: HWG
Program ID: 10158835
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.222550
Longitude: -121.052170

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Nevada County Environmental Health
Entity Title: Not reported
Affiliation Address: 950 Maidu Avenue
Affiliation City: Nevada City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95959
Affiliation Phone: (530) 265-1222

Affiliation Type Desc: Environmental Contact
Entity Name: Paul Pearson
Entity Title: Not reported
Affiliation Address: 142 Idaho Maryland Road
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Paul Pearson
Entity Title: Owner/operator
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

PEARSON'S SMALL ENGINE (Continued) **S114002332**

Entity Name:	Paul Pearson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 265-5744
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	142 Idaho Maryland Road
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Pearsons Small Engine Repair
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:	Pearsons Small Engine Repair
Entity Title:	Not reported
Affiliation Address:	15997 Banner Quaker Hill Rd
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95959
Affiliation Phone:	(530) 273-7338

CUPA NEVADA:

Name:	PEARSONS SMALL ENGINE REPAIR
Address:	142 IDAHO MARYLAND RD
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000494
CERS ID:	10158835
Program Element:	2511 Hazardous Waste-Small Quantity Generator
Billing Status:	Inactive
APN:	Not reported
Name:	PEARSONS SMALL ENGINE REPAIR
Address:	142 IDAHO MARYLAND RD
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000494
CERS ID:	10158835

PEARSON'S SMALL ENGINE (Continued) **S114002332**

Program Element: 2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status: Active
APN: Not reported

HAZNET:

Name:	PEARSON'S SMALL ENGINE
Address:	142 IDAHO MARYLAND RD
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959450000
Contact:	PAUL E PEARSON JR
Telephone:	5302737338
Mailing Name:	Not reported
Mailing Address:	142 IDAHO MARYLAND RD
Year:	2019
Gepaid:	CAL000290760
TSD EPA ID:	NED981723513
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.15000
Year:	2019
Gepaid:	CAL000290760
TSD EPA ID:	CAD059494310
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.20000
Year:	2018
Gepaid:	CAL000290760
TSD EPA ID:	NED981723513
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.35000
Year:	2016
Gepaid:	CAL000290760
TSD EPA ID:	NED981723513
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.119

Additional Info:

Year:	2016
Gen EPA ID:	CAL000290760
Shipment Date:	20151223
Creation Date:	10/17/2016 18:31:58
Receipt Date:	20160115
Manifest ID:	005228610SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SECURED LAND TRANSPORT

PEARSON'S SMALL ENGINE (Continued) **S114002332**

TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.21
Waste Quantity:	420
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	PEARSON'S SMALL ENGINE
Address:	142 IDAHO MARYLAND RD
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000290760
Inactive Date:	Not reported
Create Date:	02/04/2005
Last Act Date:	07/15/2020
Mailing Name:	Not reported
Mailing Address:	142 IDAHO MARYLAND RD
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GRASS VALLEY, CA 959450000
Owner Name:	PAUL E PEARSON JR
Owner Address:	142 IDAHO MARYLAND RD
Owner Address 2:	Not reported
Owner City,State,Zip:	GRASS VALLEY, CA 95945
Contact Name:	PAUL E PEARSON JR
Contact Address:	142 IDAHO-MARYLAND RD
Contact Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95945

NAICS:

EPA ID:	CAL000290760
Create Date:	2005-02-04 15:58:51.883
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2005-02-04 15:58:51.85000
Inactive Date:	Not reported
Facility Name:	PEARSON'S SMALL ENGINE
Facility Address:	142 IDAHO MARYLAND RD
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95945

EPA ID:	CAL000290760
Create Date:	2013-10-15 15:45:40.993
NAICS Code:	99999
NAICS Description:	Not Otherwise Specified

PEARSON'S SMALL ENGINE (Continued) **S114002332**

Issued EPA ID Date:	2005-02-04 15:58:51.85000
Inactive Date:	Not reported
Facility Name:	PEARSON'S SMALL ENGINE
Facility Address:	142 IDAHO MARYLAND RD
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95945

147
ENE
< 1/8
0.077 mi.
408 ft.

MCCARTHY PROPERTY
11150 IDAHO MARYLAND ROAD
GRASS VALLEY, CA 95945

US BROWNFIELDS **1023620179**
FINDS **N/A**

Actual:
2539 ft.

Focus Map:
3

US BROWNFIELDS:

Name:	MCCARTHY PROPERTY
Address:	11150 IDAHO MARYLAND ROAD
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	35-412-24-000
Parcel size:	3.15
Latitude:	39.22486
Longitude:	-121.033868
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Property is currently undeveloped land. Private owner.
Datum:	North American Datum of 1983
Acres Property ID:	210102
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	99T06401
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Daniel McCarthy
Did Owner Change:	N
Cleanup Required:	N

MCCARTHY PROPERTY (Continued) **1023620179**

Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	3.15
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	3.15
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-

MCCARTHY PROPERTY (Continued) **1023620179**

Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Property is currently undeveloped land. Private owner.
Below Poverty Number:	437
Below Poverty Percent:	38.33
Meidan Income:	1995
Meidan Income Number:	883
Meidan Income Percent:	77.46
Vacant Housing Number:	46
Vacant Housing Percent:	7.23
Unemployed Number:	35
Unemployed Percent:	3.07

Name:	MCCARTHY PROPERTY
Address:	11150 IDAHO MARYLAND ROAD
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	35-412-24-000
Parcel size:	3.15
Latitude:	39.22486
Longitude:	-121.033868
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Property is currently undeveloped land. Private owner.
Datum:	North American Datum of 1983
Acres Property ID:	210102
IC Data Access:	-
Start Date:	-

MCCARTHY PROPERTY (Continued) **1023620179**

Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	4000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	99T06401
Start Date:	10/06/2014
Ownership Entity:	Private
Completion Date:	10/07/2015
Current Owner:	Daniel McCarthy
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-

MCCARTHY PROPERTY (Continued) **1023620179**

Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	3.15
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	3.15
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Property is currently undeveloped land. Private owner.
Below Poverty Number:	437
Below Poverty Percent:	38.33
Meidan Income:	1995
Meidan Income Number:	883

MCCARTHY PROPERTY (Continued) **1023620179**

Meidan Income Percent: 77.46
Vacant Housing Number: 46
Vacant Housing Percent: 7.23
Unemployed Number: 35
Unemployed Percent: 3.07

FINDS:
Registry ID: 110070068992

Click Here:

Environmental Interest/Information System:
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

AB148 **EARLY BIRD FARM** **CUPA Listings** **S117038243**
North **964 GOLDEN GATE TERRACE UNIT B** **CIWQS** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.078 mi.
411 ft. **Site 1 of 6 in cluster AB**

Actual:
2600 ft.

Focus Map:
3

CUPA NEVADA:
Name: PRECISION PRINTERS
Address: 964 GOLDEN GATE TER
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002027
CERS ID: Not reported
Program Element: 2222 HazMat Storage High Risk HMBP
Billing Status: Inactive
APN: Not reported

Name: PRECISION PRINTERS
Address: 964 GOLDEN GATE TER
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002027
CERS ID: Not reported
Program Element: 2522 Hazardous Waste-Large Quantity Generator
Billing Status: Inactive
APN: Not reported

CIWQS:
Name: EARLY BIRD FARM
Address: 964 GOLDEN GATE TERRACE UNIT B
City,State,Zip: GRASS VALLEY, CA 95945
Agency: Early Bird Farm
Agency Address: 964 Golden Gate Terrace Unit B, Grass Valley, CA 95945
Place/Project Type: Industrial - Flour and Other Grain Mill Products
SIC/NAICS: 2041(+)
Region: 5S
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial

EARLY BIRD FARM (Continued) **S117038243**

Order Number:	2014-0057-DWQ
WDID:	5S29NEC006851
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/16/2020
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:	39.22555
Longitude:	-121.03669

T149 **ZINOLA ESTATE** **LUST** **S102441493**
WNW **123 BANK ST** **Cortese** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **HIST CORTESE**
0.078 mi. **CERS**
411 ft. **Site 5 of 5 in cluster T**

Actual:
2401 ft.

Focus Map:
2

LUST REG 5:

Name:	ZINOLA ESTATE
Address:	123 BANK ST
City:	GRASS VALLEY
Region:	5
Status:	Case Closed
Case Number:	290111
Case Type:	Drinking Water Aquifer affected
Substance:	GASOLINE
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	N/A

LUST:

Name:	ZINOLA ESTATE
Address:	123 BANK ST
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700084
Global Id:	T0605700084
Latitude:	39.2182072
Longitude:	-121.0626777
Status:	Completed - Case Closed
Status Date:	10/06/2004
Case Worker:	VJF
RB Case Number:	290111
Local Agency:	NEVADA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

ZINOLA ESTATE (Continued) **S102441493**

LUST:
Global Id: T0605700084
Contact Type: Regional Board Caseworker
Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605700084
Contact Type: Local Agency Caseworker
Contact Name: TRACY GIDEL
Organization Name: NEVADA COUNTY
Address: 950 MAIDU AVENUE
City: NEVADA CITY
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605700084
Action Type: ENFORCEMENT
Date: 08/22/2000
Action: * Historical Enforcement

Global Id: T0605700084
Action Type: Other
Date: 11/15/1994
Action: Leak Reported

Global Id: T0605700084
Action Type: ENFORCEMENT
Date: 10/06/2004
Action: Closure/No Further Action Letter

Global Id: T0605700084
Action Type: Other
Date: 11/03/1994
Action: Leak Stopped

Global Id: T0605700084
Action Type: ENFORCEMENT
Date: 01/23/2001
Action: Staff Letter

Global Id: T0605700084
Action Type: ENFORCEMENT
Date: 08/22/2000
Action: Staff Letter

Global Id: T0605700084
Action Type: ENFORCEMENT
Date: 01/05/2000
Action: Staff Letter

Global Id: T0605700084

ZINOLA ESTATE (Continued) **S102441493**

Action Type: ENFORCEMENT
Date: 09/05/2000
Action: Staff Letter

Global Id: T0605700084
Action Type: Other
Date: 11/03/1994
Action: Leak Discovery

LUST:
Global Id: T0605700084
Status: Open - Case Begin Date
Status Date: 11/03/1994

Global Id: T0605700084
Status: Open - Site Assessment
Status Date: 11/03/1994

Global Id: T0605700084
Status: Open - Verification Monitoring
Status Date: 12/02/1997

Global Id: T0605700084
Status: Completed - Case Closed
Status Date: 10/06/2004

CORTESE:
Name: ZINOLA ESTATE
Address: 123 BANK ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700084
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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

HIST CORTESE:
edr_fname: ZINOLA ESTATE
edr_fadd1: 123 BANK

ZINOLA ESTATE (Continued) **S102441493**

City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA
Reg Id: 290111

CERS:
Name: ZINOLA ESTATE
Address: 123 BANK ST
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 257558
CERS ID: T0605700084
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. 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: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AC150 **NORTH STAR TRUCKING INC** **RCRA NonGen / NLR** **1024797489**
North **124 SUTTON WAY** **CAL000188774**
< 1/8 **GRASS VALLEY, CA 95945**
0.080 mi.
421 ft. **Site 1 of 2 in cluster AC**

Actual:
2562 ft.

Focus Map:
3

RCRA NonGen / NLR:
Date Form Received by Agency: 19980908
Handler Name: NORTH STAR TRUCKING INC
Handler Address: 124 SUTTON WAY
Handler City,State,Zip: GRASS VALLEY, CA 95945-0000
EPA ID: CAL000188774
Contact Name: LINDA JOHNSON OWNER
Contact Address: 124 SUTTON WAY
Contact City,State,Zip: GRASS VALLEY, CA 95945
Contact Telephone: 530-273-1182
Contact Fax: 530-273-3646
Contact Email: ROCKLADY1@ATT.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified

NORTH STAR TRUCKING INC (Continued) **1024797489**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 908
Mailing City,State,Zip:	GRASS VALLEY, CA 95945-0908
Owner Name:	LINDA JOHNSON/OWNER
Owner Type:	Other
Operator Name:	LINDA JOHNSON OWNER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

NORTH STAR TRUCKING INC (Continued) **1024797489**

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	LINDA JOHNSON OWNER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	124 SUTTON WAY
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-273-1182
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LINDA JOHNSON/OWNER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 908
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-0000
Owner/Operator Telephone:	530-273-1182
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19980908
Handler Name: NORTH STAR TRUCKING INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	562119
NAICS Description:	OTHER WASTE COLLECTION

NORTH STAR TRUCKING INC (Continued) **1024797489**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AC151 **ERIN HAY** **CERS HAZ WASTE** **S110994525**
North **124 SUTTON WAY** **CUPA Listings** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **HAZNET**
0.080 mi. **CERS**
421 ft. **Site 2 of 2 in cluster AC** **HWTS**

Actual:
2562 ft.

Focus Map:
3

CERS HAZ WASTE:
Name: NORTH STAR TRUCKING
Address: 124 SUTTON WY
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 52590
CERS ID: 10158813
CERS Description: Hazardous Waste Generator

CUPA NEVADA:
Name: NORTH STAR TRUCKING
Address: 124 SUTTON WY
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001143
CERS ID: 10158813
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: Not reported

Name: NORTH STAR TRUCKING
Address: 124 SUTTON WY
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001143
CERS ID: 10158813
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Active
APN: Not reported

HAZNET:
Name: ERIN HAY
Address: 124 SUTTON WAY
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 95945
Contact: ERIN HAY
Telephone: 5309068541
Mailing Name: Not reported
Mailing Address: 181 BOST AVE

Year: 2015
Gepaid: CAC002802830
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids

ERIN HAY (Continued) **S110994525**

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.15

Additional Info:
Year: 2015
Gen EPA ID: CAC002802830

Shipment Date: 20150211
Creation Date: 7/23/2015 22:15:32
Receipt Date: 20150217
Manifest ID: 013702357JJK
Trans EPA ID: CAD982523433
Trans Name: DILLARD ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: NORTH STAR TRUCKING
Address: 124 SUTTON WY
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 52590
CERS ID: 10158813
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 52590
Site Name: North Star Trucking
Violation Date: 03-19-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 03/19/2020.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 52590
Site Name: North Star Trucking

ERIN HAY (Continued) **S110994525**

Violation Date: 03-19-2020
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 04/06/2020. Containers holding waste antifreeze have no secondary containmnet.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 52590
Site Name: North Star Trucking
Violation Date: 03-19-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 03/19/2020.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 52590
Site Name: North Star Trucking
Violation Date: 11-18-2015
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 01/08/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 52590
Site Name: North Star Trucking
Violation Date: 03-19-2020
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 03/19/2020.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 52590

ERIN HAY (Continued) **S110994525**

Site Name: North Star Trucking
Violation Date: 11-18-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 01/08/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 52590
Site Name: North Star Trucking
Violation Date: 03-30-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/11/2017.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 52590
Site Name: North Star Trucking
Violation Date: 11-18-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 01/08/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 52590
Site Name: North Star Trucking
Violation Date: 11-18-2015
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 01/08/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: minor violations
Eval Division: Nevada County Environmental Health

ERIN HAY (Continued) **S110994525**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-18-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Notice to Comply sent, see letter in file
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Research CERS submittal history, write compliance letter, mail merge letter and label, send letter, log compliance status in envision, file letters, time track. Time amount distributed to 23 sites. Time for violations entered on 11.18 (date of letter).
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-30-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Prepare for inspection, organize file, print documents needed for inspection, review and process CERS submittal, assist w/ CERS inventory correction by accessing Business account etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Notice to Comply sent, see letter in file
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Document that facility has returned to compliance for CERS submittal on January 8, 2016
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-11-2016
Violations Found:	No

ERIN HAY (Continued) **S110994525**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Document that facility has returned to compliance for CERS submittal on January 8, 2016
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-19-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	minor violation
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-12-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review CERS submittal, close violation, document in Envision, put file away.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Research CERS submittal history, write compliance letter, mail merge letter and label, send letter, log compliance status in envision, file letters, time track. Time amount distributed to 23 sites. Time for violations entered on 11.18 (date of letter).
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-30-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, see file.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Linda Johnson
Entity Title:	Not reported
Affiliation Address:	P. O. Box 908
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported

ERIN HAY (Continued) **S110994525**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P O Box 908
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Linda Johnson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 273-9107

Affiliation Type Desc:	Parent Corporation
Entity Name:	North Star Trucking
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Linda Johnson
Entity Title:	Not reported
Affiliation Address:	16478 Lower Colfax Road
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 913-5380

Affiliation Type Desc:	Identification Signer
Entity Name:	Linda Johnson
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:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported

ERIN HAY (Continued) **S110994525**

Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222
Affiliation Type Desc:	Document Preparer
Entity Name:	same
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:	North Star Trucking, Inc.
Entity Title:	Not reported
Affiliation Address:	P O Box 908
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 273-1182

HWTS:

Name:	ERIN HAY
Address:	124 SUTTON WAY
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAC002802830
Inactive Date:	05/07/2015
Create Date:	02/05/2015
Last Act Date:	05/08/2015
Mailing Name:	Not reported
Mailing Address:	181 BOST AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	NEVADA CITY, CA 959593247
Owner Name:	ERIN HAY
Owner Address:	181 BOST AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	NEVADA CITY, CA 959593247
Contact Name:	ERIN HAY
Contact Address:	181 BOST AVE
Contact Address 2:	Not reported
City,State,Zip:	NEVADA CITY, CA 959593247

AB152 **FARLOWS SCIENTIFIC GLASSBLOWING INC** **CUPA Listings** **S110994658**
North **962 GOLDEN GATE TERRACE** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.080 mi.
425 ft. **Site 2 of 6 in cluster AB**

Actual:
2609 ft.

Focus Map:
3

CUPA NEVADA:

Name:	FARLOWS SCIENTIFIC GLASSBLOWING INC
Address:	962 GOLDEN GATE TERRACE
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA

FARLOWS SCIENTIFIC GLASSBLOWING INC (Continued) **S110994658**

Facility Id: FA0000422
CERS ID: 10158565
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: Not reported

Name: FARLOWS SCIENTIFIC GLASSBLOWING INC
Address: 962 GOLDEN GATE TERRACE
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000422
CERS ID: 10158565
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: Not reported

Name: FARLOWS SCIENTIFIC GLASSBLOWING INC
Address: 962 GOLDEN GATE TERRACE
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000422
CERS ID: 10158565
Program Element: 2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status: Inactive
APN: Not reported

Name: FARLOWS SCIENTIFIC GLASSBLOWING INC
Address: 962 GOLDEN GATE TERRACE
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000422
CERS ID: 10158565
Program Element: 2712 Cond Exmpt Sm Quantity Treatment
Billing Status: Inactive
APN: Not reported

Name: FARLOWS SCIENTIFIC GLASSBLOWING INC
Address: 962 GOLDEN GATE TERRACE
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000422
CERS ID: 10158565
Program Element: 2712 Cond Exmpt Sm Quantity Treatment
Billing Status: Inactive
APN: Not reported

Name: FARLOWS SCIENTIFIC GLASSBLOWING INC
Address: 962 GOLDEN GATE TERRACE
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000422
CERS ID: 10158565
Program Element: 2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status: Inactive
APN: Not reported

Name: FARLOWS SCIENTIFIC GLASSBLOWING INC

FARLOWS SCIENTIFIC GLASSBLOWING INC (Continued) **S110994658**

Address: 962 GOLDEN GATE TERRACE
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000422
CERS ID: 10158565
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: Not reported

AB153 **FARLOWS SCIENTIFIC GLASSBLOWING INC** **RCRA NonGen / NLR** **1024825679**
North **962 GOLDEN GATE TER STE B** **CAL000351859**
< 1/8 **GRASS VALLEY, CA 95945**
0.080 mi.
425 ft. **Site 3 of 6 in cluster AB**

Actual:
2609 ft.

Focus Map:
3

RCRA NonGen / NLR:

Date Form Received by Agency:	20100421
Handler Name:	FARLOWS SCIENTIFIC GLASSBLOWING INC
Handler Address:	962 GOLDEN GATE TER STE B
Handler City,State,Zip:	GRASS VALLEY, CA 95945-5970
EPA ID:	CAL000351859
Contact Name:	DARREN MCGINNIS
Contact Address:	962 GOLDEN GATE TER STE B
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	530-477-5513
Contact Fax:	510-477-9241
Contact Email:	DENISE@FARLOWSCI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	962 GOLDEN GATE TER STE B
Mailing City,State,Zip:	GRASS VALLEY, CA 95945-5970
Owner Name:	FARLOWS SCIENTIFIC GLASSBLOWING INC
Owner Type:	Other
Operator Name:	DARREN MCGINNIS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported

FARLOWS SCIENTIFIC GLASSBLOWING INC (Continued) **1024825679**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FARLOWS SCIENTIFIC GLASSBLOWING INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	962 GOLDEN GATE TER STE B
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-5970
Owner/Operator Telephone:	530-477-5513
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DARREN MCGINNIS

FARLOWS SCIENTIFIC GLASSBLOWING INC (Continued) **1024825679**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	962 GOLDEN GATE TER STE B
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-477-5513
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20100421
Handler Name:	FARLOWS SCIENTIFIC GLASSBLOWING INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	327215
NAICS Description:	GLASS PRODUCT MANUFACTURING MADE OF PURCHASED GLASS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

AB154 **VOLZ BROS AUTOMOTIVE** **RCRA NonGen / NLR** **1025874468**
North **962 GOLDEN GATE TERRACE** **CAL000447599**
< 1/8 **GRASS VALLEY, CA 95945**
0.080 mi.
425 ft. **Site 4 of 6 in cluster AB**

Actual:
2609 ft.

Focus Map:
3

RCRA NonGen / NLR:

Date Form Received by Agency:	20190722
Handler Name:	VOLZ BROS AUTOMOTIVE
Handler Address:	962 GOLDEN GATE TERRACE
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000447599
Contact Name:	JOHN VOLZ
Contact Address:	962 GOLDEN GATE TERRACE
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	530-273-3979
Contact Fax:	530-273-7548
Contact Email:	JOHNJR@VOLZBROS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported

VOLZ BROS AUTOMOTIVE (Continued) **1025874468**

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 727
Mailing City,State,Zip:	CHICAGO PARK, CA 95712
Owner Name:	JOHN VOLZ
Owner Type:	Other
Operator Name:	JOHN VOLZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

VOLZ BROS AUTOMOTIVE (Continued) **1025874468**

Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190729
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN VOLZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	962 GOLDEN GATE TERRACE
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-273-3979
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHN VOLZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 727
Owner/Operator City,State,Zip:	CHICAGO PARK, CA 95712
Owner/Operator Telephone:	530-273-3979
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190722
Handler Name: VOLZ BROS AUTOMOTIVE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

VOLZ BROS AUTOMOTIVE (Continued) **1025874468**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AB155 **FARLOWS SCIENTIFIC GLASSBLOWING INC** **CUPA Listings** **S117038237**
North **962 GOLDEN GATE TERRACE STE B** **HAZNET** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **NPDES**
0.080 mi. **CIWQS**
425 ft. **Site 5 of 6 in cluster AB** **HWTS**

Actual:
2609 ft.

Focus Map:
3

CUPA NEVADA:
Name: HUGHES BODY & FENDER
Address: 962 GOLDEN GATE TER
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001995
CERS ID: Not reported
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: 06-380-25

Name: VOLZ BROS. AUTOMOTIVE
Address: 962 GOLDEN GATE TERR
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0005607
CERS ID: 10817863
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: 009540030

Name: VOLZ BROS. AUTOMOTIVE
Address: 962 GOLDEN GATE TERR
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0005607
CERS ID: 10817863
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Active
APN: 009540030

HAZNET:
Name: FARLOWS SCIENTIFIC GLASSBLOWING INC
Address: 962 GOLDEN GATE TER STE B
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 959455970
Contact: DARREN MCGINNIS
Telephone: 5304775513
Mailing Name: Not reported
Mailing Address: 962 GOLDEN GATE TER STE B

Year: 2018
Gepaid: CAL000351859

FARLOWS SCIENTIFIC GLASSBLOWING INC (Continued) **S117038237**

TSD EPA ID:	CAD059494310
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00050
Year:	2018
Gepaid:	CAL000351859
TSD EPA ID:	CAD980675276
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.01000
Year:	2018
Gepaid:	CAL000351859
TSD EPA ID:	UTD981552177
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.01000
Year:	2018
Gepaid:	CAL000351859
TSD EPA ID:	CAD059494310
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.00300
Year:	2016
Gepaid:	CAL000351859
TSD EPA ID:	NVT330010000
CA Waste Code:	791 - Liquids with pH <= 2
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.00834

NPDES:

Name:	FARLOWS SCIENTIFIC GLASSBLOWING INC
Address:	962 GOLDEN GATE TERRACE STE B
City,State,Zip:	GRASS VALLEY, CA 95945
Facility Status:	Terminated
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	516841
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S29NEC005992
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/03/2020

FARLOWS SCIENTIFIC GLASSBLOWING INC (Continued) **S117038237**

Termination Date Of Regulatory Measure:	02/01/2021
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	962 Golden Gate Terrace Ste B
Discharge Name:	Farlows Scientific Glassblowing Inc
Discharge City:	Grass Valley
Discharge State:	California
Discharge Zip:	95945
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

Name:	FARLOWS SCIENTIFIC GLASSBLOWING INC
Address:	962 GOLDEN GATE TERRACE STE B
City,State,Zip:	GRASS VALLEY, CA 95945
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:	5S29NEC005992
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	02/01/2021
Operator Name:	Farlows Scientific Glassblowing Inc
Operator Address:	962 Golden Gate Terrace Ste B
Operator City:	Grass Valley
Operator State:	California
Operator Zip:	95945

CIWQS:

Name:	FARLOWS SCIENTIFIC GLASSBLOWING INC
Address:	962 GOLDEN GATE TERRACE STE B
City,State,Zip:	GRASS VALLEY, CA 95945
Agency:	Farlows Scientific Glassblowing Inc
Agency Address:	962 Golden Gate Terrace Ste B, Grass Valley, CA 95945
Place/Project Type:	Industrial - Manufacturing Industries, NEC
SIC/NAICS:	3999
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial

FARLOWS SCIENTIFIC GLASSBLOWING INC (Continued) **S117038237**

Order Number:	2014-0057-DWQ
WDID:	5S29NEC005992
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	02/03/2020
Termination Date:	02/01/2021
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:	39.22563
Longitude:	-121.0372

HWTS:

Name:	FARLOWS SCIENTIFIC GLASSBLOWING INC
Address:	962 GOLDEN GATE TER STE B
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959455970
EPA ID:	CAL000351859
Inactive Date:	Not reported
Create Date:	04/21/2010
Last Act Date:	07/15/2020
Mailing Name:	Not reported
Mailing Address:	962 GOLDEN GATE TER STE B
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GRASS VALLEY, CA 959455970
Owner Name:	FARLOWS SCIENTIFIC GLASSBLOWING INC
Owner Address:	962 GOLDEN GATE TER STE B
Owner Address 2:	Not reported
Owner City,State,Zip:	GRASS VALLEY, CA 959455970
Contact Name:	DARREN MCGINNIS
Contact Address:	962 GOLDEN GATE TER STE B
Contact Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95945

NAICS:

EPA ID:	CAL000351859
Create Date:	2010-04-21 11:04:11.610
NAICS Code:	327215
NAICS Description:	Glass Product Manufacturing Made of Purchased Glass
Issued EPA ID Date:	2010-04-21 11:04:11.59300
Inactive Date:	Not reported
Facility Name:	FARLOWS SCIENTIFIC GLASSBLOWING INC
Facility Address:	962 GOLDEN GATE TER STE B
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	959455970

AB156 **VOLZ BROTHERS AUTOMOTIVE** **CERS HAZ WASTE** **S124443066**
North **962 GOLDEN GATE TER STE A** **CERS** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.080 mi.
425 ft. **Site 6 of 6 in cluster AB**

Actual:
2609 ft.

Focus Map:
3

CERS HAZ WASTE:

Name:	VOLZ BROTHERS AUTOMOTIVE
Address:	962 GOLDEN GATE TER STE A
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	551361
CERS ID:	10817863
CERS Description:	Hazardous Waste Generator

CERS:

Name:	VOLZ BROTHERS AUTOMOTIVE
Address:	962 GOLDEN GATE TER STE A
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	551361
CERS ID:	10817863
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-04-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	no violations
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-04-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	no violations
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Po Box 727
Affiliation City:	Chicago Park
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95712
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	John Volz
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

VOLZ BROTHERS AUTOMOTIVE (Continued) **S124443066**

Affiliation Zip:	Not reported
Affiliation Phone:	(530) 802-6452
Affiliation Type Desc:	Legal Owner
Entity Name:	John Volz
Entity Title:	Not reported
Affiliation Address:	Po Box 727
Affiliation City:	Chicago Park
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95712
Affiliation Phone:	(530) 802-6452
Affiliation Type Desc:	Identification Signer
Entity Name:	John Volz
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:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222
Affiliation Type Desc:	Document Preparer
Entity Name:	John Volz
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 Volz
Entity Title:	Not reported
Affiliation Address:	Po Box 727
Affiliation City:	Chicago Park
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95712
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Volz Brothers Automotive
Entity Title:	Not reported
Affiliation Address:	Not reported

VOLZ BROTHERS AUTOMOTIVE (Continued) **S124443066**

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:	Anawalt Lumber
Entity Title:	Not reported
Affiliation Address:	208 Main St
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95959
Affiliation Phone:	(530) 559-6487

AD157 **GRASS VALLEY** **HIST UST** **U001617020**
NNE **153 S AUBURN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.081 mi.
429 ft. **Site 1 of 8 in cluster AD**

Actual:
2399 ft.

Focus Map:
2

HIST UST:

Name:	GRASS VALLEY
Address:	153 S AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	0001F0C7
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F0C7.pdf
Region:	STATE
Facility ID:	00000021170
Facility Type:	Other
Other Type:	RETAIL DEPT. STORE
Contact Name:	CHECK HILPERK
Telephone:	9162733341
Owner Name:	MONTGOMERY WARD
Owner Address:	ONE MONTGOMERY WARD PLAZA
Owner City,St,Zip:	CHICAGO, IL 60671
Total Tanks:	0001
Tank Num:	001
Container Num:	3682
Year Installed:	1972
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Click here for Geo Tracker PDF:

AD158 **S. AUBURN HEALTH CLUB** **US BROWNFIELDS** **1019910918**
NNE **153 SOUTH AUBURN STREET** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.081 mi.
429 ft. **Site 2 of 8 in cluster AD**

Actual:
2399 ft.

Focus Map:
2

US BROWNFIELDS:

Name:	S. AUBURN HEALTH CLUB
Address:	153 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	08-373-07, 08
Parcel size:	.21
Latitude:	39.2172435
Longitude:	-121.0615108
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: one single story building and a parking lot. limited landscaping
Datum:	-
Acres Property ID:	220941
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	10000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	07/16/2012
Ownership Entity:	Private
Completion Date:	09/10/2012
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-

S. AUBURN HEALTH CLUB (Continued) **1019910918**

State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.21
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.21
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y

S. AUBURN HEALTH CLUB (Continued) **1019910918**

Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	one single story building and a parking lot. limited landscaping
Below Poverty Number:	845
Below Poverty Percent:	25
Meidan Income:	2249
Meidan Income Number:	1690
Meidan Income Percent:	50
Vacant Housing Number:	457
Vacant Housing Percent:	22.56
Unemployed Number:	257
Unemployed Percent:	7.6

Name:	S. AUBURN HEALTH CLUB
Address:	153 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	08-373-07, 08
Parcel size:	.21
Latitude:	39.2172435
Longitude:	-121.0615108
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: one single story building and a parking lot. limited landscaping
Datum:	-
Acres Property ID:	220941
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3500
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-

S. AUBURN HEALTH CLUB (Continued) **1019910918**

Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T17401
Start Date:	10/29/2010
Ownership Entity:	Private
Completion Date:	02/11/2011
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-

S. AUBURN HEALTH CLUB (Continued) **1019910918**

Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.21
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.21
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	one single story building and a parking lot. limited landscaping
Below Poverty Number:	845
Below Poverty Percent:	25
Meidan Income:	2249
Meidan Income Number:	1690
Meidan Income Percent:	50
Vacant Housing Number:	457
Vacant Housing Percent:	22.56
Unemployed Number:	257
Unemployed Percent:	7.6

Name:	S. AUBURN HEALTH CLUB
Address:	153 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of

S. AUBURN HEALTH CLUB (Continued) **1019910918**

Grant Type:	Assessment
Property Number:	08-373-07, 08
Parcel size:	.21
Latitude:	39.2172435
Longitude:	-121.0615108
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: one single story building and a parking lot. limited landscaping
Datum:	-
Acres Property ID:	220941
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	08/08/2011
Ownership Entity:	Private
Completion Date:	10/31/2011
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-

S. AUBURN HEALTH CLUB (Continued) **1019910918**

Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.21
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.21
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-

S. AUBURN HEALTH CLUB (Continued) **1019910918**

SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	one single story building and a parking lot. limited landscaping
Below Poverty Number:	845
Below Poverty Percent:	25
Meidan Income:	2249
Meidan Income Number:	1690
Meidan Income Percent:	50
Vacant Housing Number:	457
Vacant Housing Percent:	22.56
Unemployed Number:	257
Unemployed Percent:	7.6
Name:	S. AUBURN HEALTH CLUB
Address:	153 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	08-373-07, 08
Parcel size:	.21
Latitude:	39.2172435
Longitude:	-121.0615108
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: one single story building and a parking lot. limited landscaping
Datum:	-
Acres Property ID:	220941
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	08/08/2011
Ownership Entity:	Private

S. AUBURN HEALTH CLUB (Continued) **1019910918**

Completion Date:	10/31/2011
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.21
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.21

S. AUBURN HEALTH CLUB (Continued) **1019910918**

Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	one single story building and a parking lot. limited landscaping
Below Poverty Number:	845
Below Poverty Percent:	25
Meidan Income:	2249
Meidan Income Number:	1690
Meidan Income Percent:	50
Vacant Housing Number:	457
Vacant Housing Percent:	22.56
Unemployed Number:	257
Unemployed Percent:	7.6

Name:	S. AUBURN HEALTH CLUB
Address:	153 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	08-373-07, 08
Parcel size:	.21
Latitude:	39.2172435
Longitude:	-121.0615108
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: one single story building and a parking lot. limited

S. AUBURN HEALTH CLUB (Continued) **1019910918**

	landscaping
Datum:	-
Acres Property ID:	220941
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	10000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	07/16/2012
Ownership Entity:	Private
Completion Date:	09/10/2012
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-

S. AUBURN HEALTH CLUB (Continued) **1019910918**

Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.21
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.21
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported

S. AUBURN HEALTH CLUB (Continued) **1019910918**

Property Description:	one single story building and a parking lot. limited landscaping
Below Poverty Number:	845
Below Poverty Percent:	25
Meidan Income:	2249
Meidan Income Number:	1690
Meidan Income Percent:	50
Vacant Housing Number:	457
Vacant Housing Percent:	22.56
Unemployed Number:	257
Unemployed Percent:	7.6
Name:	S. AUBURN HEALTH CLUB
Address:	153 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	08-373-07, 08
Parcel size:	.21
Latitude:	39.2172435
Longitude:	-121.0615108
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: one single story building and a parking lot. limited landscaping
Datum:	-
Acres Property ID:	220941
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	08/08/2011
Ownership Entity:	Private
Completion Date:	10/31/2011
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-

S. AUBURN HEALTH CLUB (Continued) **1019910918**

IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.21
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.21
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-

S. AUBURN HEALTH CLUB (Continued) **1019910918**

No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	one single story building and a parking lot. limited landscaping
Below Poverty Number:	845
Below Poverty Percent:	25
Meidan Income:	2249
Meidan Income Number:	1690
Meidan Income Percent:	50
Vacant Housing Number:	457
Vacant Housing Percent:	22.56
Unemployed Number:	257
Unemployed Percent:	7.6

Name:	S. AUBURN HEALTH CLUB
Address:	153 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	08-373-07, 08
Parcel size:	.21
Latitude:	39.2172435
Longitude:	-121.0615108
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: one single story building and a parking lot. limited landscaping
Datum:	-
Acres Property ID:	220941
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-

S. AUBURN HEALTH CLUB (Continued) **1019910918**

Cleanup Funding Source:	-
Assessment Funding:	10000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	07/16/2012
Ownership Entity:	Private
Completion Date:	09/10/2012
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-

S. AUBURN HEALTH CLUB (Continued) **1019910918**

Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.21
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.21
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	one single story building and a parking lot. limited landscaping
Below Poverty Number:	845
Below Poverty Percent:	25
Meidan Income:	2249
Meidan Income Number:	1690
Meidan Income Percent:	50
Vacant Housing Number:	457
Vacant Housing Percent:	22.56
Unemployed Number:	257

S. AUBURN HEALTH CLUB (Continued) **1019910918**

Unemployed Percent: 7.6

AD159 **GRASS VALLEY** **SWEEPS UST** **S101628913**
NNE **153 S AUBURN ST** **CA FID UST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.081 mi.
429 ft. **Site 3 of 8 in cluster AD**

Actual:
2399 ft.

Focus Map:
2

SWEEPS UST:

Name:	GRASS VALLEY
Address:	153 S AUBURN ST
City:	GRASS VALLEY
Status:	Active
Comp Number:	21170
Number:	9
Board Of Equalization:	44-015548
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	12-31-88
Owner Tank Id:	3682
SWRCB Tank Id:	29-000-021170-000001
Tank Status:	A
Capacity:	Not reported
Active Date:	07-01-85
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	1

CA FID UST:

Facility ID:	29000754
Regulated By:	UTNKA
Regulated ID:	00021170
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9162733341
Mail To:	Not reported
Mailing Address:	153 S AUBURN ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	GRASS VALLEY 95945
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

AE160 **SIERRA SUPERSTOP #11** **SWEEPS UST** **S106932201**
NW **202 E MAIN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.082 mi.
435 ft. **Site 1 of 6 in cluster AE**

Actual:
2419 ft.

Focus Map:
2

SWEEPS UST:

Name:	SIERRA SUPERSTOP #11
Address:	202 E MAIN ST
City:	GRASS VALLEY
Status:	Active
Comp Number:	57363
Number:	1
Board Of Equalization:	44-015683
Referral Date:	07-12-93
Action Date:	05-10-94
Created Date:	12-31-88
Owner Tank Id:	1
SWRCB Tank Id:	29-000-057363-000001
Tank Status:	A
Capacity:	6000
Active Date:	07-12-93
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	4

Name:	SIERRA SUPERSTOP #11
Address:	202 E MAIN ST
City:	GRASS VALLEY
Status:	Active
Comp Number:	57363
Number:	1
Board Of Equalization:	44-015683
Referral Date:	07-12-93
Action Date:	05-10-94
Created Date:	12-31-88
Owner Tank Id:	2
SWRCB Tank Id:	29-000-057363-000002
Tank Status:	A
Capacity:	8000
Active Date:	07-12-93
Tank Use:	M.V. FUEL
STG:	P
Content:	PRM UNLEADED
Number Of Tanks:	Not reported

Name:	SIERRA SUPERSTOP #11
Address:	202 E MAIN ST
City:	GRASS VALLEY
Status:	Active
Comp Number:	57363
Number:	1
Board Of Equalization:	44-015683
Referral Date:	07-12-93
Action Date:	05-10-94
Created Date:	12-31-88
Owner Tank Id:	3
SWRCB Tank Id:	29-000-057363-000003

SIERRA SUPERSTOP #11 (Continued) **S106932201**

Tank Status:	A
Capacity:	10000
Active Date:	07-12-93
Tank Use:	M.V. FUEL
STG:	P
Content:	PRM UNLEADED
Number Of Tanks:	Not reported

Name:	SIERRA SUPERSTOP #11
Address:	202 E MAIN ST
City:	GRASS VALLEY
Status:	Active
Comp Number:	57363
Number:	1
Board Of Equalization:	44-015683
Referral Date:	07-12-93
Action Date:	05-10-94
Created Date:	12-31-88
Owner Tank Id:	4
SWRCB Tank Id:	29-000-057363-000004
Tank Status:	A
Capacity:	500
Active Date:	07-12-93
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	Not reported

AE161 **FUZZYS DISCOUNT AUTO PARTS** **EDR Hist Auto** **1020681184**
NW **202-214 E MAIN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.082 mi.
435 ft. **Site 2 of 6 in cluster AE**

Actual: EDR Hist Auto
2419 ft.

Focus Map:
2

Year:	Name:	Type:
1971	FUZZYS DISCOUNT AUTO PARTS	Auto And Home Supply Stores
1972	FUZZYS DISCOUNT AUTO PARTS	Auto And Home Supply Stores
1973	FUZZYS DISCOUNT AUTO PARTS	Auto And Home Supply Stores
1974	FUZZYS DISCOUNT AUTO PARTS	Auto And Home Supply Stores
1975	FUZZYS DISCOUNT AUTO PARTS	Auto And Home Supply Stores
1976	FUZZYS DISCOUNT AUTO PARTS	Auto And Home Supply Stores
1977	FUZZYS DISCOUNT AUTO PARTS	Auto And Home Supply Stores
1993	EXXON SERVICE STATION	Gasoline Service Stations
1994	EXXON SERVICE STATION	Gasoline Service Stations
1995	EXXON SERVICE STATION	Gasoline Service Stations
1996	EXXON SERVICE STATION	Gasoline Service Stations
2000	TOMS SIERRA CO INC	Gasoline Service Stations
2001	TOMS SIERRA CO INC	Gasoline Service Stations
2001	EXXON SERVICE STATION	Gasoline Service Stations
2002	TOMS SIERRA CO INC	Gasoline Service Stations
2002	EXXON SERVICE STATION	Gasoline Service Stations
2003	EXXON SERVICE STATION	Gasoline Service Stations
2003	TOMS SIERRA CO INC	Gasoline Service Stations
2004	EXXON SERVICE STATION	Gasoline Service Stations
2004	TOMS SIERRA CO INC	Gasoline Service Stations
2005	HUNYADA WARIN	Gasoline Service Stations, NEC

FUZZYS DISCOUNT AUTO PARTS (Continued) **1020681184**

2005	TOMS SIERRA CO INC	Gasoline Service Stations
2006	TOMS SIERRA CO INC	Gasoline Service Stations
2006	HUNYADA WARIN	Gasoline Service Stations, NEC
2007	HUNYADA WARIN	Gasoline Service Stations, NEC
2007	TOMS SIERRA CO INC	Gasoline Service Stations
2008	TOMS SIERRA COMPANY INC	Gasoline Service Stations
2008	HUNYADA WARIN	Gasoline Service Stations, NEC
2009	HUNYADA WARIN	Gasoline Service Stations, NEC
2010	HUNYADA WARIN	Gasoline Service Stations, NEC
2011	HUNYADA WARIN	Gasoline Service Stations, NEC
2012	HUNYADA WARIN	Gasoline Service Stations, NEC

V162 **GRASS VALLEY LIBRARY** **HIST UST** **U001617022**
NW **207 MILL STREET** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.083 mi.
438 ft. **Site 2 of 2 in cluster V**

Actual:
2407 ft.

Focus Map:
2

HIST UST:

Name:	GRASS VALLEY LIBRARY
Address:	207 MILL STREET
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	0001F06D
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F06D.pdf
Region:	STATE
Facility ID:	00000043628
Facility Type:	Other
Other Type:	COUNTY OGVERNMENT
Contact Name:	Not reported
Telephone:	9162732238
Owner Name:	COUNTY OF NEVADA
Owner Address:	12548 LOMA RICA DRIVE
Owner City,St,Zip:	GRASS VALLEY, CA 95945
Total Tanks:	0001
Tank Num:	001
Container Num:	05
Year Installed:	Not reported
Tank Capacity:	00001300
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

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163 **MARQUES PROPERTY** **SWEEPS UST** **S106929152**
NW **337 S CHURCH ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.083 mi.
439 ft.

Actual:
2437 ft.

Focus Map:
4

SWEEPS UST:

Name:	MARQUES PROPERTY
Address:	337 S CHURCH ST
City:	GRASS VALLEY

MARQUES PROPERTY (Continued) **S106929152**

Status:	Not reported
Comp Number:	63975
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-063975-000001
Tank Status:	Not reported
Capacity:	1
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	1

AF164 **530 FREEMAN LANE** **US BROWNFIELDS** **1026006516**
SE **530 FREEMAN LANE** **N/A**
< 1/8 **GRASS VALLEY, CA 95949**
0.085 mi.
447 ft. **Site 1 of 3 in cluster AF**

Actual:
2399 ft.

Focus Map:
4

US BROWNFIELDS:

Name:	530 FREEMAN LANE
Address:	530 FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	029-290-024-000
Parcel size:	4.88
Latitude:	39.20783459166757
Longitude:	-121.06850124205069
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	The Phase I and Phase II ESAs were performed concurrently. The assessments revealed no significant concentrations of petroleum hydrocarbons in areas of former undergrounds storage tanks (removed in 1995). Asbestos material and lead containing paint were identified at the primary structure on the property. Arsenic and cobalt were detected in soil samples, but appeared to be similar to naturally-occurring background concentrations in the region. Former Use: The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.
Datum:	-
Acres Property ID:	241852
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-

530 FREEMAN LANE (Continued) **1026006516**

Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	99T62701
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	N
Asbestos found:	Y
Asbestos cleaned:	N
Controled substance found:	N
Controled substance cleaned:	N
Drinking water affected:	N
Drinking water cleaned:	N
Groundwater affected:	N
Groundwater cleaned:	N
Lead contaminant found:	Y
Lead cleaned up:	N
No media affected:	Not reported
Unknown media affected:	N
Other cleaned up:	N
Other metals found:	Y
Other metals cleaned:	N
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	N
PCBs found:	N
PCBs cleaned up:	N
Petro products found:	N

530 FREEMAN LANE (Continued) **1026006516**

Petro products cleaned:	N
Sediments found:	N
Sediments cleaned:	N
Soil affected:	Y
Soil cleaned up:	N
Surface water cleaned:	N
VOCs found:	N
VOCs cleaned:	N
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	N
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	N
Selenium cleaned up:	-
SVOCs cleaned up:	N
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	N
Selenium contaminant found:	-
SVOCs contaminant found:	N
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	Y
Media affected indoor air:	N
Building material media cleaned up:	N
Indoor air media cleaned up:	N
Unknown media cleaned up:	N
Past Use: Multistory	Not reported
Property Description:	The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks

530 FREEMAN LANE (Continued) **1026006516**

(8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.

Below Poverty Number:	348
Below Poverty Percent:	19.64
Meidan Income:	4050
Meidan Income Number:	924
Meidan Income Percent:	52.14
Vacant Housing Number:	186
Vacant Housing Percent:	18.23
Unemployed Number:	106
Unemployed Percent:	5.98
Name:	530 FREEMAN LANE
Address:	530 FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	029-290-024-000
Parcel size:	4.88
Latitude:	39.20783459166757
Longitude:	-121.06850124205069
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	The Phase I and Phase II ESAs were performed concurrently. The assessments revealed no significant concentrations of petroleum hydrocarbons in areas of former undergrounds storage tanks (removed in 1995). Asbestos material and lead containing paint were identified at the primary structure on the property. Arsenic and cobalt were detected in soil samples, but appeared to be similar to naturally-occurring background concentrations in the region. Former Use: The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.
Datum:	-
Acres Property ID:	241852
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-

530 FREEMAN LANE (Continued) **1026006516**

Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	99T62701
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	N
Asbestos found:	Y
Asbestos cleaned:	N
Controled substance found:	N
Controled substance cleaned:	N
Drinking water affected:	N
Drinking water cleaned:	N
Groundwater affected:	N
Groundwater cleaned:	N
Lead contaminant found:	Y
Lead cleaned up:	N
No media affected:	Not reported
Unknown media affected:	N
Other cleaned up:	N
Other metals found:	Y
Other metals cleaned:	N
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	N
PCBs found:	N
PCBs cleaned up:	N
Petro products found:	N
Petro products cleaned:	N
Sediments found:	N
Sediments cleaned:	N
Soil affected:	Y
Soil cleaned up:	N
Surface water cleaned:	N
VOCs found:	N
VOCs cleaned:	N
Cleanup other description:	-

530 FREEMAN LANE (Continued) **1026006516**

Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	N
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	N
Selenium cleaned up:	-
SVOCs cleaned up:	N
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	N
Selenium contaminant found:	-
SVOCs contaminant found:	N
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	Y
Media affected indoor air:	N
Building material media cleaned up:	N
Indoor air media cleaned up:	N
Unknown media cleaned up:	N
Past Use: Multistory	Not reported
Property Description:	The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.
Below Poverty Number:	348
Below Poverty Percent:	19.64
Meidan Income:	4050
Meidan Income Number:	924
Meidan Income Percent:	52.14

530 FREEMAN LANE (Continued) **1026006516**

Vacant Housing Number:	186
Vacant Housing Percent:	18.23
Unemployed Number:	106
Unemployed Percent:	5.98
Name:	530 FREEMAN LANE
Address:	530 FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	029-290-024-000
Parcel size:	4.88
Latitude:	39.20783459166757
Longitude:	-121.06850124205069
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	The Phase I and Phase II ESAs were performed concurrently. The assessments revealed no significant concentrations of petroleum hydrocarbons in areas of former undergrounds storage tanks (removed in 1995). Asbestos material and lead containing paint were identified at the primary structure on the property. Arsenic and cobalt were detected in soil samples, but appeared to be similar to naturally-occurring background concentrations in the region. Former Use: The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.
Datum:	-
Acres Property ID:	241852
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	99T62701
Start Date:	-
Ownership Entity:	Private

530 FREEMAN LANE (Continued) **1026006516**

Completion Date:	-
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	N
Asbestos found:	Y
Asbestos cleaned:	N
Controled substance found:	N
Controled substance cleaned:	N
Drinking water affected:	N
Drinking water cleaned:	N
Groundwater affected:	N
Groundwater cleaned:	N
Lead contaminant found:	Y
Lead cleaned up:	N
No media affected:	Not reported
Unknown media affected:	N
Other cleaned up:	N
Other metals found:	Y
Other metals cleaned:	N
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	N
PCBs found:	N
PCBs cleaned up:	N
Petro products found:	N
Petro products cleaned:	N
Sediments found:	N
Sediments cleaned:	N
Soil affected:	Y
Soil cleaned up:	N
Surface water cleaned:	N
VOCs found:	N
VOCs cleaned:	N
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	N
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-

530 FREEMAN LANE (Continued) **1026006516**

Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	N
Selenium cleaned up:	-
SVOCs cleaned up:	N
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	N
Selenium contaminant found:	-
SVOCs contaminant found:	N
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	Y
Media affected indoor air:	N
Building material media cleaned up:	N
Indoor air media cleaned up:	N
Unknown media cleaned up:	N
Past Use: Multistory	Not reported
Property Description:	The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.
Below Poverty Number:	348
Below Poverty Percent:	19.64
Meidan Income:	4050
Meidan Income Number:	924
Meidan Income Percent:	52.14
Vacant Housing Number:	186
Vacant Housing Percent:	18.23
Unemployed Number:	106
Unemployed Percent:	5.98
Name:	530 FREEMAN LANE
Address:	530 FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Recipient Name:	City of Grass Valley

530 FREEMAN LANE (Continued) **1026006516**

Grant Type:	Assessment
Property Number:	029-290-024-000
Parcel size:	4.88
Latitude:	39.20783459166757
Longitude:	-121.06850124205069
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	The Phase I and Phase II ESAs were performed concurrently. The assessments revealed no significant concentrations of petroleum hydrocarbons in areas of former undergrounds storage tanks (removed in 1995). Asbestos material and lead containing paint were identified at the primary structure on the property. Arsenic and cobalt were detected in soil samples, but appeared to be similar to naturally-occurring background concentrations in the region. Former Use: The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.
Datum:	-
Acres Property ID:	241852
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	99T62701
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-

530 FREEMAN LANE (Continued) **1026006516**

IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	N
Asbestos found:	Y
Asbestos cleaned:	N
Controled substance found:	N
Controled substance cleaned:	N
Drinking water affected:	N
Drinking water cleaned:	N
Groundwater affected:	N
Groundwater cleaned:	N
Lead contaminant found:	Y
Lead cleaned up:	N
No media affected:	Not reported
Unknown media affected:	N
Other cleaned up:	N
Other metals found:	Y
Other metals cleaned:	N
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	N
PCBs found:	N
PCBs cleaned up:	N
Petro products found:	N
Petro products cleaned:	N
Sediments found:	N
Sediments cleaned:	N
Soil affected:	Y
Soil cleaned up:	N
Surface water cleaned:	N
VOCs found:	N
VOCs cleaned:	N
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	N
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-

530 FREEMAN LANE (Continued) **1026006516**

No clean up:	-
Pesticides cleaned up:	N
Selenium cleaned up:	-
SVOCs cleaned up:	N
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	N
Selenium contaminant found:	-
SVOCs contaminant found:	N
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	Y
Media affected indoor air:	N
Building material media cleaned up:	N
Indoor air media cleaned up:	N
Unknown media cleaned up:	N
Past Use: Multistory	Not reported
Property Description:	The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.
Below Poverty Number:	348
Below Poverty Percent:	19.64
Meidan Income:	4050
Meidan Income Number:	924
Meidan Income Percent:	52.14
Vacant Housing Number:	186
Vacant Housing Percent:	18.23
Unemployed Number:	106
Unemployed Percent:	5.98
Name:	530 FREEMAN LANE
Address:	530 FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	029-290-024-000
Parcel size:	4.88
Latitude:	39.20783459166757
Longitude:	-121.06850124205069
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	The Phase I and Phase II ESAs were performed concurrently. The

530 FREEMAN LANE (Continued) **1026006516**

assessments revealed no significant concentrations of petroleum hydrocarbons in areas of former undergrounds storage tanks (removed in 1995). Asbestos material and lead containing paint were identified at the primary structure on the property. Arsenic and cobalt were detected in soil samples, but appeared to be similar to naturally-occurring background concentrations in the region. Former Use: The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.

Datum:	-
Acres Property ID:	241852
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	14534.19
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99T62701
Start Date:	08/27/2019
Ownership Entity:	Private
Completion Date:	10/22/2019
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	N
Asbestos found:	Y

530 FREEMAN LANE (Continued) **1026006516**

Asbestos cleaned:	N
Controled substance found:	N
Controled substance cleaned:	N
Drinking water affected:	N
Drinking water cleaned:	N
Groundwater affected:	N
Groundwater cleaned:	N
Lead contaminant found:	Y
Lead cleaned up:	N
No media affected:	Not reported
Unknown media affected:	N
Other cleaned up:	N
Other metals found:	Y
Other metals cleaned:	N
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	N
PCBs found:	N
PCBs cleaned up:	N
Petro products found:	N
Petro products cleaned:	N
Sediments found:	N
Sediments cleaned:	N
Soil affected:	Y
Soil cleaned up:	N
Surface water cleaned:	N
VOCs found:	N
VOCs cleaned:	N
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	N
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	N
Selenium cleaned up:	-
SVOCs cleaned up:	N
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-

530 FREEMAN LANE (Continued) **1026006516**

Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	N
Selenium contaminant found:	-
SVOCs contaminant found:	N
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	Y
Media affected indoor air:	N
Building material media cleaned up:	N
Indoor air media cleaned up:	N
Unknown media cleaned up:	N
Past Use: Multistory	Not reported
Property Description:	The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.
Below Poverty Number:	348
Below Poverty Percent:	19.64
Meidan Income:	4050
Meidan Income Number:	924
Meidan Income Percent:	52.14
Vacant Housing Number:	186
Vacant Housing Percent:	18.23
Unemployed Number:	106
Unemployed Percent:	5.98
Name:	530 FREEMAN LANE
Address:	530 FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	029-290-024-000
Parcel size:	4.88
Latitude:	39.20783459166757
Longitude:	-121.06850124205069
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	The Phase I and Phase II ESAs were performed concurrently. The assessments revealed no significant concentrations of petroleum hydrocarbons in areas of former undergrounds storage tanks (removed in 1995). Asbestos material and lead containing paint were identified at the primary structure on the property. Arsenic and cobalt were detected in soil samples, but appeared to be similar to naturally-occurring background concentrations in the region. Former Use: The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and

530 FREEMAN LANE (Continued) **1026006516**

recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.

Datum:	-
Acres Property ID:	241852
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	4850.19
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	99T62701
Start Date:	08/27/2019
Ownership Entity:	Private
Completion Date:	10/22/2019
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	N
Asbestos found:	Y
Asbestos cleaned:	N
Controled substance found:	N
Controled substance cleaned:	N
Drinking water affected:	N
Drinking water cleaned:	N
Groundwater affected:	N
Groundwater cleaned:	N
Lead contaminant found:	Y
Lead cleaned up:	N

530 FREEMAN LANE (Continued) **1026006516**

No media affected:	Not reported
Unknown media affected:	N
Other cleaned up:	N
Other metals found:	Y
Other metals cleaned:	N
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	N
PCBs found:	N
PCBs cleaned up:	N
Petro products found:	N
Petro products cleaned:	N
Sediments found:	N
Sediments cleaned:	N
Soil affected:	Y
Soil cleaned up:	N
Surface water cleaned:	N
VOCs found:	N
VOCs cleaned:	N
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	N
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	N
Selenium cleaned up:	-
SVOCs cleaned up:	N
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	N
Selenium contaminant found:	-
SVOCs contaminant found:	N
Unknown contaminant found:	-
Future Use: Multistory	-

530 FREEMAN LANE (Continued) **1026006516**

Media affected Bluiding Material:	Y
Media affected indoor air:	N
Building material media cleaned up:	N
Indoor air media cleaned up:	N
Unknown media cleaned up:	N
Past Use: Multistory	Not reported
Property Description:	The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.
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Meidan Income Number:	924
Meidan Income Percent:	52.14
Vacant Housing Number:	186
Vacant Housing Percent:	18.23
Unemployed Number:	106
Unemployed Percent:	5.98
Name:	530 FREEMAN LANE
Address:	530 FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	029-290-024-000
Parcel size:	4.88
Latitude:	39.20783459166757
Longitude:	-121.06850124205069
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Map Scale:	-
Point of Reference:	-
Highlights:	The Phase I and Phase II ESAs were performed concurrently. The assessments revealed no significant concentrations of petroleum hydrocarbons in areas of former undergrounds storage tanks (removed in 1995). Asbestos material and lead containing paint were identified at the primary structure on the property. Arsenic and cobalt were detected in soil samples, but appeared to be similar to naturally-occurring background concentrations in the region. Former Use: The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.
Datum:	-
Acres Property ID:	241852

530 FREEMAN LANE (Continued) **1026006516**

IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous & Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	99T62701
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	N
Asbestos found:	Y
Asbestos cleaned:	N
Controled substance found:	N
Controled substance cleaned:	N
Drinking water affected:	N
Drinking water cleaned:	N
Groundwater affected:	N
Groundwater cleaned:	N
Lead contaminant found:	Y
Lead cleaned up:	N
No media affected:	Not reported
Unknown media affected:	N
Other cleaned up:	N
Other metals found:	Y
Other metals cleaned:	N
Other contaminants found:	N
Other contams found description:	-
PAHs found:	N
PAHs cleaned up:	N

530 FREEMAN LANE (Continued) **1026006516**

PCBs found:	N
PCBs cleaned up:	N
Petro products found:	N
Petro products cleaned:	N
Sediments found:	N
Sediments cleaned:	N
Soil affected:	Y
Soil cleaned up:	N
Surface water cleaned:	N
VOCs found:	N
VOCs cleaned:	N
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	N
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	N
Selenium cleaned up:	-
SVOCs cleaned up:	N
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	N
Selenium contaminant found:	-
SVOCs contaminant found:	N
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	Y
Media affected indoor air:	N
Building material media cleaned up:	N
Indoor air media cleaned up:	N
Unknown media cleaned up:	N
Past Use: Multistory	Not reported
Property Description:	The property was occupied by AT&T, and includes an approximately 6,200-square-foot single-story building (constructed circa 1975), an approximately 1,200-square-foot covered bay, a lift, dumpster and

530 FREEMAN LANE (Continued) **1026006516**

recycling canopies, and storage areas. The property was vacant from at least 1888. Previous structures on the property included a transformer house and stone flume. In 1995 two underground storage tanks (8,000-gallon and 4,000-gallon) were removed from the property. Minor concentrations of hydrocarbons were detected in a soil sample obtained below one gasoline UST, and approximately 25 cubic yards of soil were removed from this for landfill disposal.

Below Poverty Number:	348
Below Poverty Percent:	19.64
Meidan Income:	4050
Meidan Income Number:	924
Meidan Income Percent:	52.14
Vacant Housing Number:	186
Vacant Housing Percent:	18.23
Unemployed Number:	106
Unemployed Percent:	5.98

AF165 **PACIFIC BELL** **RCRA-LQG** **1000251545**
SE **10530 FREEMAN LANE** **SWEEPS UST** **CAT080024433**
< 1/8 **GRASS VALLEY, CA 95945** **HIST UST**
0.085 mi. **CA FID UST**
447 ft. **Site 2 of 3 in cluster AF** **FINDS**
ECHO

Actual:
2399 ft.

Focus Map:
4

RCRA-LQG:

Date Form Received by Agency:	19810122
Handler Name: PACIFIC BELL	
Handler Address:	10530 FREEMAN LANE
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAT080024433
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	10530 FREEMAN LANE
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	916-485-0997
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	1
Mailing Address:	3707 KINGS WAY SEC A-6
Mailing City,State,Zip:	SACRAMENTO, CA 95821
Owner Name:	MAIN LTD POSTAL MGMNT SERVICES CO
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No

PACIFIC BELL (Continued) **1000251545**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MAIN LTD POSTAL MGMNT SERVICES CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

PACIFIC BELL (Continued) **1000251545**

Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19810122
Handler Name: PACIFIC BELL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

SWEEPS UST:
Name: PACIFIC BELL
Address: 10530 FREEMAN LN
City: GRASS VALLEY
Status: Active
Comp Number: 16328
Number: 1
Board Of Equalization: 44-031914
Referral Date: 12-22-93
Action Date: 05-17-94
Created Date: 12-31-88
Owner Tank Id: 202
SWRCB Tank Id: 29-000-016328-000001
Tank Status: A
Capacity: 8000
Active Date: 12-22-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 2

Name: PACIFIC BELL
Address: 10530 FREEMAN LN
City: GRASS VALLEY

PACIFIC BELL (Continued) **1000251545**

Status: Active
Comp Number: 16328
Number: 1
Board Of Equalization: 44-031914
Referral Date: 12-22-93
Action Date: 05-17-94
Created Date: 12-31-88
Owner Tank Id: 203
SWRCB Tank Id: 29-000-016328-000002
Tank Status: A
Capacity: 4000
Active Date: 12-22-93
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:
Name: PACIFIC BELL
Address: 10530 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95945
File Number: 0001F0E7
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F0E7.pdf
Region: STATE
Facility ID: 00000016328
Facility Type: Other
Other Type: PHONE CO.
Contact Name: E. J. KOEHLER
Telephone: 4155426758
Owner Name: PACIFIC BELL
Owner Address: 370 THIRD STREET
Owner City,St,Zip: SAN FRANCISCO, CA 94107
Total Tanks: 0002

Tank Num: 001
Container Num: G-79-8K
Year Installed: 1979
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 001
Container Num: G-79-8K
Year Installed: 1979
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: G-79-4K
Year Installed: 1979
Tank Capacity: 00004000
Tank Used for: PRODUCT

PACIFIC BELL (Continued) **1000251545**

Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: G-79-4K
Year Installed: 1979
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 29000635
Regulated By: UTNKA
Regulated ID: 00016328
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9164773023
Mail To: Not reported
Mailing Address: 1445 VAN NESS
Mailing Address 2: Not reported
Mailing City,St,Zip: GRASS VALLEY 95945
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:
Registry ID: 110002951930

Click Here:

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: 1000251545
Registry ID: 110002951930

PACIFIC BELL (Continued) **1000251545**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002951930
Name: PACIFIC BELL
Address: 10530 FREEMAN LANE
City,State,Zip: GRASS VALLEY, CA 95945

AF166 **PAC BELL DBA AT&T TB729** **CUPA Listings** **S114002316**
SE **530 FREEMAN LN** **N/A**
< 1/8 **GRASS VALLEY, CA 95949**
0.085 mi.
447 ft. **Site 3 of 3 in cluster AF**

Actual:
2399 ft.

Focus Map:
4

CUPA NEVADA:
Name: PAC BELL DBA AT&T TB729
Address: 530 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0000442
CERS ID: 10158863
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: 29-290-24

Name: PAC BELL DBA AT&T TB729
Address: 530 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0000442
CERS ID: 10158863
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: 29-290-24

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167 **NARROW GAUGE RAILROAD DEPOT** **US BROWNFIELDS** **1024008755**
ESE **225 BENNETT STREET** **FINDS** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.085 mi.
448 ft.

Actual:
2446 ft.

Focus Map:
2

US BROWNFIELDS:
Name: NARROW GAUGE RAILROAD DEPOT
Address: 225 BENNETT STREET
City,State,Zip: GRASS VALLEY, CA 95945
Recipient Name: City of Grass Valley
Grant Type: Assessment
Property Number: 08-381-23-000
Parcel size: 1.7
Latitude: 39.2174041
Longitude: -121.0576841
HCM Label: -
Map Scale: -
Point of Reference: -
Highlights: Former Use: The Site is currently vacant, and was formerly a railroad and lumber storage facility
Datum: -
Acres Property ID: 218583
IC Data Access: -

NARROW GAUGE RAILROAD DEPOT (Continued) **1024008755**

Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	11255
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99T06401
Start Date:	09/01/2017
Ownership Entity:	Private
Completion Date:	-
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-

NARROW GAUGE RAILROAD DEPOT (Continued) **1024008755**

PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1.7
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	1.7
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	Y
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The Site is currently vacant, and was formerly a railroad and lumber storage facility
Below Poverty Number:	941
Below Poverty Percent:	28.86

NARROW GAUGE RAILROAD DEPOT (Continued) **1024008755**

Meidan Income:	3909
Meidan Income Number:	1827
Meidan Income Percent:	56.03
Vacant Housing Number:	365
Vacant Housing Percent:	19.85
Unemployed Number:	231
Unemployed Percent:	7.08
Name:	NARROW GAUGE RAILROAD DEPOT
Address:	225 BENNETT STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	08-381-23-000
Parcel size:	1.7
Latitude:	39.2174041
Longitude:	-121.0576841
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The Site is currently vacant, and was formerly a railroad and lumber storage facility
Datum:	-
Acres Property ID:	218583
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5058
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99T06401
Start Date:	11/04/2016
Ownership Entity:	Private
Completion Date:	01/10/2017
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-

NARROW GAUGE RAILROAD DEPOT (Continued) **1024008755**

IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1.7
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	1.7
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-

NARROW GAUGE RAILROAD DEPOT (Continued) **1024008755**

SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	Y
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The Site is currently vacant, and was formerly a railroad and lumber storage facility
Below Poverty Number:	941
Below Poverty Percent:	28.86
Meidan Income:	3909
Meidan Income Number:	1827
Meidan Income Percent:	56.03
Vacant Housing Number:	365
Vacant Housing Percent:	19.85
Unemployed Number:	231
Unemployed Percent:	7.08
Name:	NARROW GAUGE RAILROAD DEPOT
Address:	225 BENNETT STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	08-381-23-000
Parcel size:	1.7
Latitude:	39.2174041
Longitude:	-121.0576841
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The Site is currently vacant, and was formerly a railroad and lumber storage facility
Datum:	-
Acres Property ID:	218583
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	4000

NARROW GAUGE RAILROAD DEPOT (Continued) **1024008755**

Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	99T06401
Start Date:	10/06/2014
Ownership Entity:	Private
Completion Date:	11/12/2015
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-

NARROW GAUGE RAILROAD DEPOT (Continued) **1024008755**

Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1.7
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	1.7
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	Y
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The Site is currently vacant, and was formerly a railroad and lumber storage facility
Below Poverty Number:	941
Below Poverty Percent:	28.86
Meidan Income:	3909
Meidan Income Number:	1827
Meidan Income Percent:	56.03
Vacant Housing Number:	365
Vacant Housing Percent:	19.85
Unemployed Number:	231
Unemployed Percent:	7.08

NARROW GAUGE RAILROAD DEPOT (Continued) **1024008755**

Name:	NARROW GAUGE RAILROAD DEPOT
Address:	225 BENNETT STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	08-381-23-000
Parcel size:	1.7
Latitude:	39.2174041
Longitude:	-121.0576841
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The Site is currently vacant, and was formerly a railroad and lumber storage facility
Datum:	-
Acres Property ID:	218583
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	11255
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99T06401
Start Date:	09/01/2017
Ownership Entity:	Private
Completion Date:	-
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-

NARROW GAUGE RAILROAD DEPOT (Continued) **1024008755**

Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1.7
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	1.7
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	Y
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-

NARROW GAUGE RAILROAD DEPOT (Continued) **1024008755**

Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The Site is currently vacant, and was formerly a railroad and lumber storage facility
Below Poverty Number:	941
Below Poverty Percent:	28.86
Meidan Income:	3909
Meidan Income Number:	1827
Meidan Income Percent:	56.03
Vacant Housing Number:	365
Vacant Housing Percent:	19.85
Unemployed Number:	231
Unemployed Percent:	7.08
Name:	NARROW GAUGE RAILROAD DEPOT
Address:	225 BENNETT STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	08-381-23-000
Parcel size:	1.7
Latitude:	39.2174041
Longitude:	-121.0576841
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The Site is currently vacant, and was formerly a railroad and lumber storage facility
Datum:	-
Acres Property ID:	218583
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5058
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum

NARROW GAUGE RAILROAD DEPOT (Continued) **1024008755**

Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99T06401
Start Date:	11/04/2016
Ownership Entity:	Private
Completion Date:	01/10/2017
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-

NARROW GAUGE RAILROAD DEPOT (Continued) **1024008755**

Past use commercial acreage:	1.7
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	1.7
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	Y
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The Site is currently vacant, and was formerly a railroad and lumber storage facility
Below Poverty Number:	941
Below Poverty Percent:	28.86
Meidan Income:	3909
Meidan Income Number:	1827
Meidan Income Percent:	56.03
Vacant Housing Number:	365
Vacant Housing Percent:	19.85
Unemployed Number:	231
Unemployed Percent:	7.08

Name:	NARROW GAUGE RAILROAD DEPOT
Address:	225 BENNETT STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	08-381-23-000
Parcel size:	1.7

NARROW GAUGE RAILROAD DEPOT (Continued) **1024008755**

Latitude:	39.2174041
Longitude:	-121.0576841
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The Site is currently vacant, and was formerly a railroad and lumber storage facility
Datum:	-
Acres Property ID:	218583
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	11255
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99T06401
Start Date:	09/01/2017
Ownership Entity:	Private
Completion Date:	-
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-

NARROW GAUGE RAILROAD DEPOT (Continued) **1024008755**

No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1.7
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	1.7
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	Y
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-

NARROW GAUGE RAILROAD DEPOT (Continued) **1024008755**

Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The Site is currently vacant, and was formerly a railroad and lumber storage facility
Below Poverty Number:	941
Below Poverty Percent:	28.86
Meidan Income:	3909
Meidan Income Number:	1827
Meidan Income Percent:	56.03
Vacant Housing Number:	365
Vacant Housing Percent:	19.85
Unemployed Number:	231
Unemployed Percent:	7.08
Name:	NARROW GAUGE RAILROAD DEPOT
Address:	225 BENNETT STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	08-381-23-000
Parcel size:	1.7
Latitude:	39.2174041
Longitude:	-121.0576841
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The Site is currently vacant, and was formerly a railroad and lumber storage facility
Datum:	-
Acres Property ID:	218583
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5058
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99T06401
Start Date:	11/04/2016
Ownership Entity:	Private
Completion Date:	01/10/2017
Current Owner:	-

NARROW GAUGE RAILROAD DEPOT (Continued) **1024008755**

Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1.7
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	1.7
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-

NARROW GAUGE RAILROAD DEPOT (Continued) **1024008755**

Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	Y
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The Site is currently vacant, and was formerly a railroad and lumber storage facility
Below Poverty Number:	941
Below Poverty Percent:	28.86
Meidan Income:	3909
Meidan Income Number:	1827
Meidan Income Percent:	56.03
Vacant Housing Number:	365
Vacant Housing Percent:	19.85
Unemployed Number:	231
Unemployed Percent:	7.08

FINDS:
Registry ID: 110070149039

Click Here:

Environmental Interest/Information System:
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

AG168 **GOLD COUNTRY DISTRIBUTORS DBA TOMS CRYSTAL DAIRY** **RCRA NonGen / NLR** **1024829767**
SSE **810 WHISPERING PINES LN** **CAL000363658**
< 1/8 **GRASS VALLEY, CA 95945**
0.085 mi.
448 ft. **Site 1 of 2 in cluster AG**

Actual:
2567 ft.

Focus Map:
3

RCRA NonGen / NLR:

Date Form Received by Agency:	20110516
Handler Name:	GOLD COUNTRY DISTRIBUTORS DBA TOMS CRYSTAL DAIRY
Handler Address:	810 WHISPERING PINES LN
Handler City,State,Zip:	GRASS VALLEY, CA 95945-9370
EPA ID:	CAL000363658
Contact Name:	RANDY BOOKER
Contact Address:	810 WHISPERING PINES LN
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	916-517-5418
Contact Fax:	530-273-8478
Contact Email:	COLFAXBOOKER@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	810 WHISPERING PINES LN
Mailing City,State,Zip:	GRASS VALLEY, CA 95945-9370
Owner Name:	ROB ANGELL
Owner Type:	Other
Operator Name:	RANDY BOOKER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

GOLD COUNTRY DISTRIBUTORS DBA TOMS CRYSTAL DAIRY (Continued) **1024829767**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RANDY BOOKER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	810 WHISPERING PINES LN
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	916-517-5418
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROB ANGELL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	810 WHISPERING PINES LN
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-9370
Owner/Operator Telephone:	916-633-6255
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

GOLD COUNTRY DISTRIBUTORS DBA TOMS CRYSTAL DAIRY (Continued) **1024829767**

Historic Generators:
Receive Date: 20110516
Handler Name: GOLD COUNTRY DISTRIBUTORS DBA TOMS CRYSTAL DAIRY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 42243
NAICS Description: DAIRY PRODUCT (EXCEPT DRIED OR CANNED) WHOLESALERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

R169 **RIEBES AUTOMOTIVE SUPPLY** **CERS HAZ WASTE** **S110994505**
NW **126 IDAHO MARYLAND RD** **CUPA Listings** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **CERS**
0.087 mi.
461 ft. **Site 2 of 3 in cluster R**

Actual:
2435 ft.

Focus Map:
2

CERS HAZ WASTE:
Name: RIEBES AUTOMOTIVE SUPPLY
Address: 126 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 147861
CERS ID: 10158929
CERS Description: Hazardous Waste Generator

CUPA NEVADA:
Name: RIEBES AUTOMOTIVE SUPPLY
Address: 126 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000827
CERS ID: 10158929
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: 09-213-26

Name: RIEBES AUTOMOTIVE SUPPLY
Address: 126 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000827

RIEBES AUTOMOTIVE SUPPLY (Continued) **S110994505**

CERS ID: 10158929
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Active
APN: 09-213-26

CERS:
Name: RIEBES AUTOMOTIVE SUPPLY
Address: 126 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 147861
CERS ID: 10158929
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 147861
Site Name: Riebes Automotive Supply
Violation Date: 04-24-2018
Citation: 22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36
Violation Description: Failure of universal waste handler to provide initial and/or annual refresher training for employees who manage or handle universal waste and to maintain a written record for three years of personnel who took the initial or annual training.
Violation Notes: Returned to compliance on 04/26/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 147861
Site Name: Riebes Automotive Supply
Violation Date: 04-24-2018
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 04/27/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 147861
Site Name: Riebes Automotive Supply
Violation Date: 04-27-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 06/01/2015. only recent receipt on site - rest stored at corporate office - please begin storing on site
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 147861
Site Name: Riebes Automotive Supply
Violation Date: 04-27-2015

RIEBES AUTOMOTIVE SUPPLY (Continued) **S110994505**

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 06/01/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	147861
Site Name:	Riebes Automotive Supply
Violation Date:	04-27-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 06/01/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	147861
Site Name:	Riebes Automotive Supply
Violation Date:	04-24-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 04/26/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	147861
Site Name:	Riebes Automotive Supply
Violation Date:	04-24-2018
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 the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 04/27/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	147861
Site Name:	Riebes Automotive Supply
Violation Date:	04-27-2015
Citation:	HSC 6.5 25250.19(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25250.19(c)
Violation Description:	Failure to retain paperwork documenting disposal of used oil for three years.
Violation Notes:	Returned to compliance on 06/01/2015. only recent receipt on site - rest stored at corporate office - please begin storing on site
Violation Division:	Nevada County Environmental Health
Violation Program:	HW

RIEBES AUTOMOTIVE SUPPLY (Continued) **S110994505**

Violation Source: CERS

Site ID: 147861
Site Name: Riebes Automotive Supply
Violation Date: 04-24-2018
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 04/26/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 147861
Site Name: Riebes Automotive Supply
Violation Date: 04-27-2015
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/01/2015.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 147861
Site Name: Riebes Automotive Supply
Violation Date: 04-27-2015
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description: Failure to retain disposal records of spent lead batteries for three years.
Violation Notes: Returned to compliance on 06/01/2015. only recent receipt on site - rest stored at corporate office - please begin storing on site
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-27-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review CERS, close violations, CIW, email operator.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2015

RIEBES AUTOMOTIVE SUPPLY (Continued) **S110994505**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine HMBP inspection - need updated business plan, training records, upload to CERS etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-27-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine HW @ Riebes in GV. Need waste receipts stored onfs ite and weekly inspection documented.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-24-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, see file.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-24-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, see file.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	147861
Facility Name:	Riebes Automotive Supply
Env Int Type Code:	HWG
Program ID:	10158929
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.222410
Longitude:	-121.052900

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	ERIC VAHLE
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

RIEBES AUTOMOTIVE SUPPLY (Continued) **S110994505**

Affiliation Type Desc:	Identification Signer
Entity Name:	ERIC VAHLE
Entity Title:	CONTROLLER
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:	Riebes Auto Parts, LLC
Entity Title:	Not reported
Affiliation Address:	5404 Pacific Street
Affiliation City:	Rocklin
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95677
Affiliation Phone:	(530) 273-4000

Affiliation Type Desc:	Parent Corporation
Entity Name:	Riebes Automotive Supply
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:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222

Affiliation Type Desc:	Operator
Entity Name:	Riebes Auto Parts, 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:	(530) 745-0180

Affiliation Type Desc:	Environmental Contact
Entity Name:	Colin Kloepping
Entity Title:	Not reported
Affiliation Address:	5404 Pacific Street
Affiliation City:	Rocklin
Affiliation State:	CA
Affiliation Country:	Not reported

RIEBES AUTOMOTIVE SUPPLY (Continued) **S110994505**

Affiliation Zip:	95677
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	126 Idaho Maryland Rd
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported

R170 **RIEBES AUTO PARTS** **RCRA NonGen / NLR** **1024794182**
NW **126 IDAHO MARYLAND RD** **CAL000146536**
< 1/8 **GRASS VALLEY, CA 95945**
0.087 mi.
461 ft. **Site 3 of 3 in cluster R**

Actual:
2435 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:		19980106
Handler Name:	RIEBES AUTO PARTS	
Handler Address:		126 IDAHO MARYLAND RD
Handler City,State,Zip:		GRASS VALLEY, CA 95945-0000
EPA ID:		CAL000146536
Contact Name:		ERIC VAHLE
Contact Address:		CALIFORNIA
Contact City,State,Zip:		5307450180, CA 95677
Contact Telephone:		530-745-0180
Contact Fax:		Not reported
Contact Email:		ERIC_VAHLE@RIEBES.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		5404 PACIFIC ST
Mailing City,State,Zip:		ROCKLIN, CA 95677-0000
Owner Name:		RIEBES AUTO PARTS LLC
Owner Type:		Other
Operator Name:		ERIC VAHLE
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No

RIEBES AUTO PARTS (Continued) **1024794182**

Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ERIC VAHLE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	CALIFORNIA
Owner/Operator City,State,Zip:	5307450180, CA 95677
Owner/Operator Telephone:	530-745-0180
Owner/Operator Telephone Ext:	Not reported

RIEBES AUTO PARTS (Continued) **1024794182**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RIEBES AUTO PARTS LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5404 PACIFIC ST
Owner/Operator City,State,Zip: ROCKLIN, CA 95677-0000
Owner/Operator Telephone: 530-745-0180
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19980106
Handler Name: RIEBES AUTO PARTS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 441229
NAICS Description: ALL OTHER MOTOR VEHICLE DEALERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AE171 **FUZZYS DISCOUNT AUTO PARTS** **EDR Hist Auto** **1021599031**
NW **214 E MAIN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.091 mi.
480 ft. **Site 3 of 6 in cluster AE**

Actual: EDR Hist Auto
2434 ft.

Focus Map: Year: Name: Type:
2 1978 FUZZYS DISCOUNT AUTO PARTS Auto And Home Supply Stores

AD172 **PACIFIC BELL** **RCRA NonGen / NLR** **1000251544**
NNE **149 SOUTH AUBURN STREET** **FINDS** **CAT080024425**
< 1/8 **GRASS VALLEY, CA 95945** **ECHO**
0.091 mi.
480 ft. **Site 4 of 8 in cluster AD**

Actual:
2401 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:		19970910
Handler Name:	PACIFIC BELL	
Handler Address:		149 SOUTH AUBURN STREET
Handler City,State,Zip:		GRASS VALLEY, CA 95945
EPA ID:		CAT080024425
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		149 SOUTH AUBURN STREET
Contact City,State,Zip:		GRASS VALLEY, CA 95945
Contact Telephone:		916-485-0997
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		3707 KINGS WAY SEC A-6
Mailing City,State,Zip:		SACRAMENTO, CA 95821
Owner Name:		ROBERT D HEMENWAY
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

PACIFIC BELL (Continued) **1000251544**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBERT D HEMENWAY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

PACIFIC BELL (Continued) **1000251544**

Historic Generators:

Receive Date:	19960901
Handler Name: PACIFIC BELL	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19810122
Handler Name: PACIFIC BELL	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19970910
Handler Name: PACIFIC BELL	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002951921

Click Here:

PACIFIC BELL (Continued) **1000251544**

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

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

ECHO:

Envid:	1000251544
Registry ID:	110002951921
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002951921
Name:	PACIFIC BELL
Address:	149 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945

AE173 **SIERRA SUPER STOP #11** **LUST** **S104403228**
NW **202 MAIN ST E** **Cortese** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **HIST CORTESE**
0.092 mi. **CERS**
484 ft. **Site 4 of 6 in cluster AE**

Actual:
2420 ft.

Focus Map:
2

LUST REG 5:

Name:	SIERRA SUPER STOP #11
Address:	202 MAIN ST E
City:	GRASS VALLEY
Region:	5
Status:	Preliminary site assessment underway
Case Number:	290146
Case Type:	Drinking Water Aquifer affected
Substance:	DIESEL
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	7

LUST:

Name:	SIERRA SUPER STOP #11
Address:	202 MAIN ST E
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700114
Global Id:	T0605700114
Latitude:	39.2197741
Longitude:	-121.0594026
Status:	Completed - Case Closed
Status Date:	12/24/2009
Case Worker:	VJF
RB Case Number:	290146
Local Agency:	NEVADA COUNTY
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply

SIERRA SUPER STOP #11 (Continued) **S104403228**

Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0605700114
Contact Type: Regional Board Caseworker
Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605700114
Contact Type: Local Agency Caseworker
Contact Name: TRACY GIDEL
Organization Name: NEVADA COUNTY
Address: 950 MAIDU AVENUE
City: NEVADA CITY
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605700114
Action Type: ENFORCEMENT
Date: 12/01/2000
Action: Staff Letter

Global Id: T0605700114
Action Type: ENFORCEMENT
Date: 03/30/2000
Action: Staff Letter

Global Id: T0605700114
Action Type: ENFORCEMENT
Date: 11/05/2001
Action: Staff Letter

Global Id: T0605700114
Action Type: ENFORCEMENT
Date: 12/20/2001
Action: Staff Letter

Global Id: T0605700114
Action Type: ENFORCEMENT
Date: 02/03/2009
Action: Staff Letter

Global Id: T0605700114
Action Type: Other
Date: 04/02/1998
Action: Leak Reported

Global Id: T0605700114
Action Type: RESPONSE
Date: 05/14/2002
Action: Monitoring Report - Quarterly

SIERRA SUPER STOP #11 (Continued) **S104403228**

Global Id: T0605700114
Action Type: RESPONSE
Date: 04/10/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700114
Action Type: RESPONSE
Date: 04/10/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700114
Action Type: RESPONSE
Date: 01/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700114
Action Type: ENFORCEMENT
Date: 02/07/2007
Action: Staff Letter

Global Id: T0605700114
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605700114
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605700114
Action Type: RESPONSE
Date: 10/10/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700114
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605700114
Action Type: RESPONSE
Date: 01/10/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700114
Action Type: RESPONSE
Date: 10/10/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700114
Action Type: RESPONSE
Date: 01/10/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700114
Action Type: RESPONSE

SIERRA SUPER STOP #11 (Continued) **S104403228**

Date: 04/10/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700114
Action Type: ENFORCEMENT
Date: 11/18/2002
Action: File review

Global Id: T0605700114
Action Type: ENFORCEMENT
Date: 05/15/2002
Action: Staff Letter

Global Id: T0605700114
Action Type: ENFORCEMENT
Date: 04/17/2002
Action: Staff Letter

Global Id: T0605700114
Action Type: ENFORCEMENT
Date: 04/02/2007
Action: Staff Letter

Global Id: T0605700114
Action Type: ENFORCEMENT
Date: 11/15/2000
Action: Staff Letter

Global Id: T0605700114
Action Type: ENFORCEMENT
Date: 07/28/2000
Action: Staff Letter

Global Id: T0605700114
Action Type: ENFORCEMENT
Date: 02/04/2002
Action: Staff Letter

Global Id: T0605700114
Action Type: ENFORCEMENT
Date: 09/08/2009
Action: Clean Up Fund - Letter to RP

Global Id: T0605700114
Action Type: RESPONSE
Date: 10/10/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700114
Action Type: RESPONSE
Date: 10/10/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700114
Action Type: RESPONSE
Date: 04/10/2005
Action: Monitoring Report - Quarterly

SIERRA SUPER STOP #11 (Continued) **S104403228**

Global Id: T0605700114
Action Type: RESPONSE
Date: 04/10/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700114
Action Type: RESPONSE
Date: 03/19/2007
Action: Other Report / Document

Global Id: T0605700114
Action Type: RESPONSE
Date: 10/10/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700114
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700114
Action Type: RESPONSE
Date: 07/10/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700114
Action Type: ENFORCEMENT
Date: 01/05/2001
Action: Notice to Comply

Global Id: T0605700114
Action Type: ENFORCEMENT
Date: 11/08/2002
Action: Staff Letter

Global Id: T0605700114
Action Type: ENFORCEMENT
Date: 07/21/2009
Action: Staff Letter

Global Id: T0605700114
Action Type: ENFORCEMENT
Date: 12/24/2009
Action: Closure/No Further Action Letter

Global Id: T0605700114
Action Type: Other
Date: 04/01/1998
Action: Leak Discovery

Global Id: T0605700114
Action Type: RESPONSE
Date: 04/10/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700114
Action Type: RESPONSE

SIERRA SUPER STOP #11 (Continued) **S104403228**

Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0605700114
Action Type: RESPONSE
Date: 07/10/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700114
Action Type: RESPONSE
Date: 07/10/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700114
Action Type: RESPONSE
Date: 01/10/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700114
Action Type: RESPONSE
Date: 07/10/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700114
Action Type: RESPONSE
Date: 11/09/2007
Action: Soil and Water Investigation Report

Global Id: T0605700114
Action Type: REMEDIATION
Date: 06/07/2002
Action: Excavation

Global Id: T0605700114
Action Type: REMEDIATION
Date: 05/01/2005
Action: Soil Vapor Extraction (SVE)

LUST:
Global Id: T0605700114
Status: Open - Case Begin Date
Status Date: 04/01/1998

Global Id: T0605700114
Status: Open - Site Assessment
Status Date: 04/01/1998

Global Id: T0605700114
Status: Open - Remediation
Status Date: 05/01/2002

Global Id: T0605700114
Status: Open - Remediation
Status Date: 06/22/2002

Global Id: T0605700114
Status: Open - Verification Monitoring

SIERRA SUPER STOP #11 (Continued) **S104403228**

Status Date: 09/13/2002

Global Id: T0605700114
Status: Open - Remediation
Status Date: 05/06/2005

Global Id: T0605700114
Status: Open - Verification Monitoring
Status Date: 09/06/2007

Global Id: T0605700114
Status: Completed - Case Closed
Status Date: 12/24/2009

CORTESE:
Name: SIERRA SUPER STOP #11
Address: 202 MAIN ST E
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700114
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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

HIST CORTESE:
edr_fname: SIERRA SUPER STOP #11
edr_fadd1: 202 MAIN
City,State,Zip: GRASS VALLEY, CA
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA
Reg Id: 290146

CERS:
Name: SIERRA SUPER STOP #11
Address: 202 MAIN ST E
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 216507
CERS ID: T0605700114

SIERRA SUPER STOP #11 (Continued) **S104403228**

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. 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

AH174 **SIMS ELY** **RCRA NonGen / NLR** **1025864290**
NW **307 S CHURCH ST** **CAC003045110**
< 1/8 **GRASS VALLEY, CA 95945**
0.092 mi.
485 ft. **Site 1 of 2 in cluster AH**

Actual:
2427 ft.

Focus Map:
5

RCRA NonGen / NLR:
Date Form Received by Agency: 20191127
Handler Name: SIMS ELY
Handler Address: 307 S CHURCH ST
Handler City,State,Zip: GRASS VALLEY, CA 95945-6708
EPA ID: CAC003045110
Contact Name: SIMS ELY
Contact Address: 307 S CHURCH ST
Contact City,State,Zip: GRASS VALLEY, CA 95945-6708
Contact Telephone: 503-522-2327
Contact Fax: Not reported
Contact Email: JMTEAM@JMENV.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 307 S CHURCH ST
Mailing City,State,Zip: GRASS VALLEY, CA 95945-6708
Owner Name: SIMS ELY
Owner Type: Other
Operator Name: SIMS ELY
Operator Type: Other

SIMS ELY (Continued) **1025864290**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20191206
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

SIMS ELY (Continued) **1025864290**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIMS ELY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	307 S CHURCH ST
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-6708
Owner/Operator Telephone:	503-522-2327
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SIMS ELY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	307 S CHURCH ST
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-6708
Owner/Operator Telephone:	503-522-2327
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20191127
Handler Name: SIMS ELY	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

AI175 **GEARED UP DRIVETRAIN** **CUPA Listings** **S114002432**
NNW **900 GOLDEN GATE TERR** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.092 mi.
488 ft. **Site 1 of 4 in cluster AI**

Actual:
2588 ft.

Focus Map:
2

CUPA NEVADA:

Name:	GEARED UP DRIVETRAIN
Address:	900 GOLDEN GATE TERR
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0003254
CERS ID:	10158515
Program Element:	2235 HazMat Storage Low Risk HMBP
Billing Status:	Inactive
APN:	0954028000

Name:	GEARED UP DRIVETRAIN
Address:	900 GOLDEN GATE TERR
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0003254
CERS ID:	10158515
Program Element:	2511 Hazardous Waste-Small Quantity Generator
Billing Status:	Active
APN:	0954028000

AI176 **GEARED UP DRIVE TRAIN** **RCRA NonGen / NLR** **1024840893**
NNW **900 GOLDEN GATE TER STE B** **CAL000390181**
< 1/8 **GRASS VALLEY, CA 95945**
0.092 mi.
488 ft. **Site 2 of 4 in cluster AI**

Actual:
2588 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:		20131010
Handler Name:	GEARED UP DRIVE TRAIN	
Handler Address:		900 GOLDEN GATE TER STE B
Handler City,State,Zip:		GRASS VALLEY, CA 95945-5948
EPA ID:		CAL000390181
Contact Name:		TYLER MCSWEENEY
Contact Address:		900 GOLDEN GATE TER STE B
Contact City,State,Zip:		GRASS VALLEY, CA 95945
Contact Telephone:		530-477-3341
Contact Fax:		530-477-5463
Contact Email:		GEAREDUPDRIVETRAIN@SBCGLOBAL.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		900 GOLDEN GATE TER STE B
Mailing City,State,Zip:		GRASS VALLEY, CA 95945-5948
Owner Name:		TYLER MCSWEENEY
Owner Type:		Other
Operator Name:		TYLER MCSWEENEY

GEARED UP DRIVE TRAIN (Continued) **1024840893**

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

GEARED UP DRIVE TRAIN (Continued) **1024840893**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TYLER MCSWEENEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	900 GOLDEN GATE TER STE B
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-477-3341
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TYLER MCSWEENEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	900 GOLDEN GATE TER STE B
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-5948
Owner/Operator Telephone:	530-477-3341
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20131010
Handler Name: GEARED UP DRIVE TRAIN	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811118
NAICS Description:	OTHER AUTOMOTIVE MECHANICAL AND ELECTRICAL REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

AI177 **GEARED UP DRIVE TRAIN** **CERS HAZ WASTE** **S121762067**
NNW **900 GOLDEN GATE TERR STE B** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.092 mi.
488 ft. **Site 3 of 4 in cluster AI**

Actual:
2588 ft.

Focus Map:
2

CERS HAZ WASTE:

Name:	GEARED UP DRIVE TRAIN
Address:	900 GOLDEN GATE TERR STE B
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	32719
CERS ID:	10158515
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-20-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Prep and inspection completed.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-09-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, time includes preparations (printing Universal Waste Fact Sheet, CERS Submittal, EPA ID # history, training templates etc.) travel, inspection, CERS processing, and documentation.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Tyler McSweeney
Entity Title:	Not reported
Affiliation Address:	900 Golden Gate Terr Ste B
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Tyler McSweeney
Entity Title:	Not reported
Affiliation Address:	900 Golden Gate Terr Ste B
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 477-3341

Affiliation Type Desc:	Parent Corporation
Entity Name:	Geared Up Drivetrain
Entity Title:	Not reported

GEARED UP DRIVE TRAIN (Continued) **S121762067**

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:	Tyler McSweeney
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:	900 Golden Gate Terrace Unit B
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222
Affiliation Type Desc:	Identification Signer
Entity Name:	Tyler McSweeney
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:	Tyler McSweeney
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 477-3341

GEARED UP DRIVE TRAIN (Continued) **S121762067**

Affiliation Type Desc:	Property Owner
Entity Name:	Pacific Land Enterprises
Entity Title:	Not reported
Affiliation Address:	103 E. Main St
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 273-9262

AI178 **BK POWDER COATING INC** **CUPA Listings** **S110994497**
NNW **900 GOLDEN GATE TER** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.092 mi.
488 ft. **Site 4 of 4 in cluster AI**

Actual: **2588 ft.**
Focus Map: **2**

CUPA NEVADA:

Name:	BK POWDER COATING INC
Address:	900 GOLDEN GATE TER
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000763
CERS ID:	10158429
Program Element:	2222 HazMat Storage High Risk HMBP
Billing Status:	Inactive
APN:	52-231-08

Name:	BK POWDER COATING INC
Address:	900 GOLDEN GATE TER
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000763
CERS ID:	10158429
Program Element:	2235 HazMat Storage Low Risk HMBP
Billing Status:	Inactive
APN:	52-231-08

AE179 **HILLERMAN, FRED E. & MARY** **HIST CORTESE** **S105023951**
NW **BOX 976** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.093 mi.
492 ft. **Site 5 of 6 in cluster AE**

Actual: **2422 ft.**
Focus Map: **2**

HIST CORTESE:

edr_fname:	HILLERMAN, FRED E. & MARY
edr_fadd1:	BOX 976
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Facility County Code:	18
Reg By:	WBC&D
Reg Id:	6A189101N63

Y180 **EMMANUEL EPISCOPAL CHURCH** **RCRA NonGen / NLR** **1026802218**
NW **235 S. CHURCH ST.** **CAC003114208**
< 1/8 **GRASS VALLEY, CA 95945**
0.095 mi.
503 ft. **Site 3 of 3 in cluster Y**

Actual:
2422 ft.

Focus Map:
5

RCRA NonGen / NLR:

Date Form Received by Agency:	20210409
Handler Name:	EMMANUEL EPISCOPAL CHURCH
Handler Address:	235 S. CHURCH ST.
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAC003114208
Contact Name:	ANAHI JONES
Contact Address:	PO BOX 6015
Contact City,State,Zip:	AUBURN, CA 95604
Contact Telephone:	916-285-5048
Contact Fax:	Not reported
Contact Email:	OFFICE@ADVSMARTSOLUTIONS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	235 S. CHURCH ST.
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	EMMANUEL EPISCOPAL CHURCH
Owner Type:	Other
Operator Name:	ANAHI JONES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

EMMANUEL EPISCOPAL CHURCH (Continued) **1026802218**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210415
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ANAHI JONES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 6015
Owner/Operator City,State,Zip:	AUBURN, CA 95604
Owner/Operator Telephone:	916-285-5048
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	EMMANUEL EPISCOPAL CHURCH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	235 S. CHURCH ST.
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-273-7876
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

EMMANUEL EPISCOPAL CHURCH (Continued) **1026802218**

Historic Generators:
Receive Date: 20210409
Handler Name: EMMANUEL EPISCOPAL CHURCH
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 813110
NAICS Description: RELIGIOUS ORGANIZATIONS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AJ181 **GRASS VALLEY VETERANS BUILDING** **HIST UST** **U001617025**
SSE **255 S AUBURN ST** **HWTS** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.096 mi.
505 ft. **Site 1 of 2 in cluster AJ**

Actual:
2403 ft.

Focus Map:
5

HIST UST:
Name: GRASS VALLEY VETERANS BUILDING
Address: 255 S AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000043629
Facility Type: Other
Other Type: COUNTY OGVERNMENT
Contact Name: Not reported
Telephone: 9162732238
Owner Name: COUNTY OF NEVADA
Owner Address: 12548 LOMA RICA DRIVE
Owner City,St,Zip: GRASS VALLEY, CA 95945
Total Tanks: 0001

Tank Num: 001
Container Num: 04
Year Installed: Not reported
Tank Capacity: 00001481
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

GRASS VALLEY VETERANS BUILDING (Continued) **U001617025**

HWTS:

Name:	NEVADA COUNTY DEPT OF AGRICULTURE
Address:	255 SOUTH AUBURN STREET
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959450000
EPA ID:	CAI294031993
Inactive Date:	06/30/2012
Create Date:	03/19/1993
Last Act Date:	04/02/2013
Mailing Name:	Not reported
Mailing Address:	255 SOUTH AUBURN STREET
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GRASS VALLEY, CA 959450000
Owner Name:	NEVADA COUNTY DEPT OF AGRIC
Owner Address:	255 SOUTH AUBURN STREET
Owner Address 2:	Not reported
Owner City,State,Zip:	GRASS VALLEY, CA 959450000
Contact Name:	PAUL BOCH
Contact Address:	255 SOUTH AUBURN STREET
Contact Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959450000

AJ182 **GRASS VALLEY VETERANS BUILDING** **SWEEPS UST** **S101628915**
SSE **255 S AUBRN ST** **HIST UST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **CA FID UST**
0.096 mi.
505 ft. **Site 2 of 2 in cluster AJ**

Actual:
2403 ft.

Focus Map:
5

SWEEPS UST:

Name:	GRASS VALLEY VETERANS BUILDING
Address:	255 S AUBRN ST
City:	GRASS VALLEY
Status:	Active
Comp Number:	43629
Number:	5
Board Of Equalization:	44-015604
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	12-31-88
Owner Tank Id:	4
SWRCB Tank Id:	29-000-043629-000001
Tank Status:	A
Capacity:	1481
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	1

HIST UST:

Name:	GRASS VALLEY VETERANS BUILDING
Address:	255 SOUTH AUBRN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	0001F06E
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F06E.pdf
Region:	Not reported
Facility ID:	Not reported

GRASS VALLEY VETERANS BUILDING (Continued) **S101628915**

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:

CA FID UST:

Facility ID:	29000781
Regulated By:	UTNKA
Regulated ID:	00043629
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9162732238
Mail To:	Not reported
Mailing Address:	12548 LOMA RICA DR
Mailing Address 2:	Not reported
Mailing City,St,Zip:	GRASS VALLEY 95945
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

X183 **NUGGET AUTO BODY INC** **RCRA NonGen / NLR** **1024813181**
NNW **140 SCANDLING AVE** **CAL000302830**
< 1/8 **GRASS VALLEY, CA 95945**
0.096 mi.
506 ft. **Site 5 of 6 in cluster X**

Actual:
2456 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:		20060131
Handler Name:	NUGGET AUTO BODY INC	
Handler Address:		140 SCANDLING AVE
Handler City,State,Zip:		GRASS VALLEY, CA 95945-0000
EPA ID:		CAL000302830
Contact Name:		CHRISTOPHER L. HENSLEY-PRES
Contact Address:		140 SCANDLING AVE
Contact City,State,Zip:		GRASS VALLEY, CA 95945-0000
Contact Telephone:		530-272-7275
Contact Fax:		530-272-5054
Contact Email:		Not reported

NUGGET AUTO BODY INC (Continued) **1024813181**

Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	140 SCANDLING AVE
Mailing City,State,Zip:	GRASS VALLEY, CA 95945-5816
Owner Name:	NUGGET AUTO BODY INC.
Owner Type:	Other
Operator Name:	CHRISTOPHER L. HENSLEY-PRES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

NUGGET AUTO BODY INC (Continued) **1024813181**

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHRISTOPHER L. HENSLEY-PRES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	140 SCANDLING AVE
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-0000
Owner/Operator Telephone:	530-272-7275
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NUGGET AUTO BODY INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	140 SCANDLING AVE
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-0000
Owner/Operator Telephone:	530-272-7275
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20060131
Handler Name: NUGGET AUTO BODY INC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

NUGGET AUTO BODY INC (Continued) **1024813181**

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

X184 **NUGGET PREMIUM AUTO BODY** **CUPA Listings** **S104575736**
NNW **140 SCANDLING AVE** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.096 mi.
506 ft. **Site 6 of 6 in cluster X**

Actual:
2456 ft.

Focus Map:
2

CUPA NEVADA:
Name: NUGGET PREMIUM AUTO BODY
Address: 140 SCANDLING AVE
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002096
CERS ID: 10158821
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: Not reported

AK185 **MIKES CHEVRON** **EDR Hist Auto** **1021972572**
NNW **10479 IDAHO MARYLAND RD** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.098 mi.
516 ft. **Site 1 of 11 in cluster AK**

Actual:
2433 ft.

Focus Map:
2

EDR Hist Auto

Year:	Name:	Type:
2001	MIKES CHEVRON	Gasoline Service Stations, NEC
2002	MIKES CHEVRON	Gasoline Service Stations, NEC
2003	MIKES CHEVRON	Gasoline Service Stations, NEC
2004	MIKES CHEVRON	Gasoline Service Stations, NEC

AL186 **FOSTER & SON TRUCKING** **RCRA NonGen / NLR** **1024870943**
SSE **780 WHISPERING PINES LN** **CAL000439586**
< 1/8 **GRASS VALLEY, CA 95945**
0.099 mi.
521 ft. **Site 1 of 7 in cluster AL**

Actual:
2555 ft.

Focus Map:
2

RCRA NonGen / NLR:
Date Form Received by Agency: 20181003
Handler Name: FOSTER & SON TRUCKING
Handler Address: 780 WHISPERING PINES LN
Handler City,State,Zip: GRASS VALLEY, CA 95945

FOSTER & SON TRUCKING (Continued) **1024870943**

EPA ID:	CAL000439586
Contact Name:	MICHAEL BRIAN LAWSON
Contact Address:	11447 AUBURN RD
Contact City,State,Zip:	GRASS VALLEY, CA 95949
Contact Telephone:	530-265-2153
Contact Fax:	530-272-6275
Contact Email:	RANEELAWSON5@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	780 WHISPERING PINES LN
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	RONALD FOSTER
Owner Type:	Other
Operator Name:	MICHAEL BRIAN LAWSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

FOSTER & SON TRUCKING (Continued) **1024870943**

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20181120
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RONALD FOSTER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11447 AUBURN RD
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95949
Owner/Operator Telephone:	530-272-6275
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICHAEL BRIAN LAWSON
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11447 AUBURN RD
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95949
Owner/Operator Telephone:	530-265-2153
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20181003
Handler Name: FOSTER & SON TRUCKING	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

FOSTER & SON TRUCKING (Continued) **1024870943**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AL187 **FOSTER & SON TRUCKING** **RCRA NonGen / NLR** **1024789666**
SSE **780 WHISPERING PINES LN** **CAL000068581**
< 1/8 **GRASS VALLEY, CA 95945**
0.099 mi.
521 ft. **Site 2 of 7 in cluster AL**

Actual:
2555 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:		19920507
Handler Name:	FOSTER & SON TRUCKING	
Handler Address:		780 WHISPERING PINES LN
Handler City,State,Zip:		GRASS VALLEY, CA 95945-0000
EPA ID:		CAL000068581
Contact Name:		RON FOSTER/OWNER
Contact Address:		PO BOX 1818
Contact City,State,Zip:		NEVADA CITY, CA 95959
Contact Telephone:		530-265-2153
Contact Fax:		530-272-6275
Contact Email:		RONMARSHA@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		PO BOX 1818
Mailing City,State,Zip:		NEVADA CITY, CA 95959-0000
Owner Name:		RONALD FOSTER
Owner Type:		Other
Operator Name:		RON FOSTER/OWNER
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No

FOSTER & SON TRUCKING (Continued) **1024789666**

Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RON FOSTER/OWNER
Legal Status:	Other
Date Became Current:	Not reported

FOSTER & SON TRUCKING (Continued) **1024789666**

Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1818
Owner/Operator City,State,Zip:	NEVADA CITY, CA 95959
Owner/Operator Telephone:	530-265-2153
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	RONALD FOSTER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1818
Owner/Operator City,State,Zip:	NEVADA CITY, CA 95959-0000
Owner/Operator Telephone:	530-265-2153
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19920507
Handler Name: FOSTER & SON TRUCKING	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	4841
NAICS Description:	GENERAL FREIGHT TRUCKING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

AL188 **FOSTER & SON TRUCKING** **CUPA Listings** **S113048069**
SSE **780 WHISPERING PINES LN** **HAZNET** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **HWTS**
0.099 mi.
521 ft. **Site 3 of 7 in cluster AL**

Actual:
2555 ft.

Focus Map:
2

CUPA NEVADA:

Name:	FOSTER & SON TRUCKING
Address:	780 WHISPERING PINES LN
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA

FOSTER & SON TRUCKING (Continued) **S113048069**

Facility Id: FA0005466
CERS ID: 10158585
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: 09-550-28

Name: FOSTER & SON TRUCKING
Address: 780 WHISPERING PINES LN
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0005466
CERS ID: 10158585
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Active
APN: 09-550-28

HAZNET:

Name:	FOSTER & SON TRUCKING
Address:	780 WHISPERING PINES LN
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959590000
Contact:	RON FOSTER/OWNER
Telephone:	5302658535
Mailing Name:	Not reported
Mailing Address:	PO BOX 1818
Year:	2019
Gepaid:	CAL000068581
TSD EPA ID:	CAD059494310
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10000
Year:	2018
Gepaid:	CAL000068581
TSD EPA ID:	CAD059494310
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10000
Year:	2017
Gepaid:	CAL000068581
TSD EPA ID:	CAD059494310
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2014
Gepaid:	CAL000068581
TSD EPA ID:	CAD982446874
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.171

FOSTER & SON TRUCKING (Continued) **S113048069**

Year:	2014
Gepaid:	CAL000068581
TSD EPA ID:	NED981723513
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.21

Year:	2014
Gepaid:	CAL000068581
TSD EPA ID:	CAD982446874
CA Waste Code:	133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.22935

Year:	2005
Gepaid:	CAL000068581
TSD EPA ID:	CAD980887418
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	4.56

Year:	2001
Gepaid:	CAL000068581
TSD EPA ID:	CAD980887418
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	R01 - Recycler
Tons:	3.705

Year:	2000
Gepaid:	CAL000068581
TSD EPA ID:	CAD982446874
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	R01 - Recycler
Tons:	0.336

Year:	1998
Gepaid:	CAL000068581
TSD EPA ID:	CAD982446874
CA Waste Code:	134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method:	H01 - Transfer Station
Tons:	0.462

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

Additional Info:

Year:	2001
Gen EPA ID:	CAL000068581
Shipment Date:	20010724
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010724
Manifest ID:	21097054

FOSTER & SON TRUCKING (Continued) **S113048069**

Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	3.705
Waste Quantity:	975
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAL000068581
Shipment Date:	19961209
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961211
Manifest ID:	96172793
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982446874
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1386
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000068581
Shipment Date:	20170614
Creation Date:	6/20/2018 18:32:00
Receipt Date:	20170623
Manifest ID:	005977853SKS

FOSTER & SON TRUCKING (Continued) **S113048069**

Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID:	CAD059494310
Trans Name:	CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAL000068581
Shipment Date:	20050401
Creation Date:	6/9/2005 18:31:04
Receipt Date:	20050401
Manifest ID:	23797281
Trans EPA ID:	CAD982413262
Trans Name:	EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980887418
Trans Name:	EVERGREEN OIL INC
TSDF Alt EPA ID:	CAD980887418
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	NONE
Meth Code:	R01 - Recycler
Quantity Tons:	4.56
Waste Quantity:	1200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAL000068581
Shipment Date:	20000330
Creation Date:	5/30/2000 0:00:00
Receipt Date:	20000330

FOSTER & SON TRUCKING (Continued) **S113048069**

Manifest ID:	99893475
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982446874
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.336
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAL000068581
Shipment Date:	19980617
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980618
Manifest ID:	97374378
Trans EPA ID:	CAD982413262
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982446874
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD982446874
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.462
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000068581
Shipment Date:	20140529
Creation Date:	11/10/2014 22:15:00
Receipt Date:	20140610

FOSTER & SON TRUCKING (Continued) **S113048069**

Manifest ID:	004287788SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	F005
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.21
Waste Quantity:	420
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	F002
Additional Code 3:	D033
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20140522
Creation Date:	7/24/2014 22:15:06
Receipt Date:	20140527
Manifest ID:	004103482SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982446874
Trans Name:	SAFETY-KLEEN OF CALIFORNIA INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.171
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140522
Creation Date:	7/24/2014 22:15:06
Receipt Date:	20140527
Manifest ID:	004103482SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982446874
Trans Name:	SAFETY-KLEEN OF CALIFORNIA INC
TSDF Alt EPA ID:	Not reported

FOSTER & SON TRUCKING (Continued) **S113048069**

TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	FOSTER & SON TRUCKING
Address:	780 WHISPERING PINES LN
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959450000
EPA ID:	CAL000068581
Inactive Date:	09/13/2019
Create Date:	05/07/1992
Last Act Date:	11/02/2019
Mailing Name:	Not reported
Mailing Address:	PO BOX 1818
Mailing Address 2:	Not reported
Mailing City,State,Zip:	NEVADA CITY, CA 959590000
Owner Name:	RONALD FOSTER
Owner Address:	PO BOX 1818
Owner Address 2:	Not reported
Owner City,State,Zip:	NEVADA CITY, CA 959590000
Contact Name:	RON FOSTER/OWNER
Contact Address:	PO BOX 1818
Contact Address 2:	Not reported
City,State,Zip:	NEVADA CITY, CA 95959

NAICS:

EPA ID:	CAL000068581
Create Date:	2002-03-14 16:36:27.000
NAICS Code:	4841
NAICS Description:	General Freight Trucking
Issued EPA ID Date:	1992-05-07 00:00:00
Inactive Date:	2019-09-13 00:00:00
Facility Name:	FOSTER & SON TRUCKING
Facility Address:	780 WHISPERING PINES LN
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	959450000

AL189 **FOSTER & SON TRUCKING** **CERS HAZ WASTE** **S114002270**
SSE **780 WHISPERING PINES LN** **CUPA Listings** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **CERS**
0.099 mi. **HWTS**
521 ft. **Site 4 of 7 in cluster AL**

Actual:
2555 ft.

Focus Map:
2

CERS HAZ WASTE:
Name: FOSTER & SON TRUCKING
Address: 780 WHISPERING PINES LN
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 117499
CERS ID: 10158585
CERS Description: Hazardous Waste Generator

CUPA NEVADA:
Name: FOSTER & SON TRUCKING
Address: 780 WHISPERING PINES LN
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000066
CERS ID: 10158585
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: Not reported

Name: FOSTER & SON TRUCKING
Address: 780 WHISPERING PINES LN
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000066
CERS ID: 10158585
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: Not reported

CERS:
Name: FOSTER & SON TRUCKING
Address: 780 WHISPERING PINES LN
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 117499
CERS ID: 10158585
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 117499
Site Name: Foster & Son Trucking
Violation Date: 02-26-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 03/26/2014. Signficant oil resideue on concrete floor of secondary containment. Clean up oil residue within specified timeframe.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 117499
Site Name: Foster & Son Trucking

FOSTER & SON TRUCKING (Continued) **S114002270**

Violation Date:	06-14-2019
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:	Returned to compliance on 06/14/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	117499
Site Name:	Foster & Son Trucking
Violation Date:	02-26-2014
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 02/26/2014. Used oil tank contained no accumulation start dates; NC EHD provided label and new used oil label for operator
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	117499
Site Name:	Foster & Son Trucking
Violation Date:	10-24-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/11/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	117499
Site Name:	Foster & Son Trucking
Violation Date:	10-24-2017
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes:	Returned to compliance on 12/09/2017. (See email from Marsha)
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	117499
Site Name:	Foster & Son Trucking
Violation Date:	06-14-2019
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

FOSTER & SON TRUCKING (Continued) **S114002270**

Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/14/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	117499
Site Name:	Foster & Son Trucking
Violation Date:	02-26-2014
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 02/26/2014. Amend inventory to include Diesel No. 2 (250 gallon shell capacity)
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	117499
Site Name:	Foster & Son Trucking
Violation Date:	02-26-2014
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 02/26/2014. Perform weekly inspection of waste containers and keep log; NC EHD provided template waste log for use by operator
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-26-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Triennial inspection; prior inspection 10/23/2006
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-26-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Triennial inspection; prior inspection 10/23/2006
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-14-2019

FOSTER & SON TRUCKING (Continued) **S114002270**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	minor violation, corrected on site
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-14-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	minor violation, corrected on site
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
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:	See report in file, time includes prep and file review, travel, CERS processing etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
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:	See report in file, time includes prep and file review, travel, CERS processing etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	117499
Facility Name:	Foster & Son Trucking
Env Int Type Code:	HWG
Program ID:	10158585
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.222320
Longitude:	-121.032450

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	780 Whispering Pines Lane
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	Not reported

FOSTER & SON TRUCKING (Continued) **S114002270**

Affiliation Type Desc:	Legal Owner
Entity Name:	Ranee Lawson
Entity Title:	Not reported
Affiliation Address:	11447 auburn rd
Affiliation City:	grass valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95949
Affiliation Phone:	(530) 265-2153

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

Affiliation Type Desc:	Property Owner
Entity Name:	RON FOSTER
Entity Title:	Not reported
Affiliation Address:	P.O. Box 1818
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-8535

Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222

Affiliation Type Desc:	Environmental Contact
Entity Name:	Brian lawson
Entity Title:	Not reported
Affiliation Address:	780 whispering pines lane
Affiliation City:	grass valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Ranee Lawson
Entity Title:	0wner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

FOSTER & SON TRUCKING (Continued) **S114002270**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Ranee Lawson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 265-2153

Affiliation Type Desc: Parent Corporation
Entity Name: Foster & Son Trucking
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

HWTS:
Name: FOSTER & SON TRUCKING
Address: 780 WHISPERING PINES LN
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 95945
EPA ID: CAL000439586
Inactive Date: Not reported
Create Date: 10/03/2018
Last Act Date: 10/19/2020
Mailing Name: Not reported
Mailing Address: 780 WHISPERING PINES LN
Mailing Address 2: Not reported
Mailing City,State,Zip: GRASS VALLEY, CA 95945
Owner Name: RONALD FOSTER
Owner Address: 11447 AUBURN RD
Owner Address 2: Not reported
Owner City,State,Zip: GRASS VALLEY, CA 95949
Contact Name: RANEE LAWSON
Contact Address: 780 WHISPERING PINES LANE
Contact Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 95949

NAICS:
EPA ID: CAL000439586
Create Date: 2018-10-03 08:41:46.267
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2018-10-03 08:41:46.25000
Inactive Date: Not reported
Facility Name: FOSTER & SON TRUCKING
Facility Address: 780 WHISPERING PINES LN
Facility Address 2: Not reported
Facility City: GRASS VALLEY

FOSTER & SON TRUCKING (Continued) **S114002270**

Facility County:	Not reported
Facility State:	CA
Facility Zip:	95945

AD190 **BALLERINA CLEANERS** **RCRA-SQG** **1000281116**
North **147 S AUBURN BLVD** **FINDS** **CAD981696123**
< 1/8 **GRASS VALLEY, CA 95949** **ECHO**
0.099 mi. **HAZNET**
522 ft. **Site 5 of 8 in cluster AD** **CERS**
HWTS

Actual:
2403 ft.

Focus Map:
2

RCRA-SQG:

Date Form Received by Agency:		19960901
Handler Name:	BALLERINA CLEANERS	
Handler Address:		147 S AUBURN BLVD
Handler City,State,Zip:		GRASS VALLEY, CA 95949
EPA ID:		CAD981696123
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		1
Mailing Address:		S AUBURN BLVD
Mailing City,State,Zip:		GRASS VALLEY, CA 95949
Owner Name:		LANI WATERS
Owner Type:		Private
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported

BALLERINA CLEANERS (Continued) **1000281116**

Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LANI WATERS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

BALLERINA CLEANERS (Continued) **1000281116**

Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: BALLERINA CLEANERS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002756036

Click Here:

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.
STATE MASTER

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

ECHO:
Envid: 1000281116
Registry ID: 110002756036
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002756036
Name: BALLERINA CLEANERS
Address: 147 S AUBURN BLVD
City,State,Zip: GRASS VALLEY, CA 95945

BALLERINA CLEANERS (Continued) **1000281116**

HAZNET:

Name:	BALLERINA CLEANERS
Address:	147 S AUBURN BLVD
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959490000
Contact:	LANI WALTERS
Telephone:	9162738611
Mailing Name:	Not reported
Mailing Address:	147 AUBURN BLVD S
Year:	1998
Gepaid:	CAD981696123
TSD EPA ID:	CA0000084517
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.575
Year:	1997
Gepaid:	CAD981696123
TSD EPA ID:	CA0000084517
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.42
Year:	1996
Gepaid:	CAD981696123
TSD EPA ID:	CA0000084517
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.537
Year:	1995
Gepaid:	CAD981696123
TSD EPA ID:	CAT000613950
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station
Tons:	0.3975
Year:	1995
Gepaid:	CAD981696123
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	-
Tons:	0.0975
Year:	1994
Gepaid:	CAD981696123
TSD EPA ID:	CAT000613950
CA Waste Code:	-
Disposal Method:	H01 - Transfer Station
Tons:	0.0975
Year:	1994
Gepaid:	CAD981696123
TSD EPA ID:	CAT000613893
CA Waste Code:	741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method:	H01 - Transfer Station

BALLERINA CLEANERS (Continued) **1000281116**

Tons: 0.3025

Year: 1994
Gepaid: CAD981696123
TSD EPA ID: CAT000613950
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.0975

Year: 1993
Gepaid: CAD981696123
TSD EPA ID: CAT000613893
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.4975

Year: 1993
Gepaid: CAD981696123
TSD EPA ID: CAT000613893
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: -
Tons: 0.0975

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

Additional Info:
Year: 1993
Gen EPA ID: CAD981696123

Shipment Date: 19931110
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931116
Manifest ID: 93023225
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613893
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930915
Creation Date: 9/12/1995 0:00:00

BALLERINA CLEANERS (Continued) **1000281116**

Receipt Date:	19930917
Manifest ID:	93079780
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930817
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930819
Manifest ID:	93222425
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930721
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930723
Manifest ID:	92619251
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893

BALLERINA CLEANERS (Continued) **1000281116**

TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930623
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930625
Manifest ID:	92617681
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1075
Waste Quantity:	215
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930525
Creation Date:	9/7/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92574663
Trans EPA ID:	ILD051060408
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

BALLERINA CLEANERS (Continued) **1000281116**

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1995
Gen EPA ID: CAD981696123

Shipment Date: 19951011
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951012
Manifest ID: 95758193
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613950
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950620
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950620
Manifest ID: 95427508
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613950
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613950
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950620

BALLERINA CLEANERS (Continued) **1000281116**

Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950620
Manifest ID:	95427508
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613950
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950523
Creation Date:	3/25/1996 0:00:00
Receipt Date:	Not reported
Manifest ID:	93512566
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950106
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950106
Manifest ID:	95048652
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported

BALLERINA CLEANERS (Continued) **1000281116**

TSDF Alt EPA ID: CAT000613950
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.195
Waste Quantity: 390
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1994
Gen EPA ID: CAD981696123

Shipment Date: 19941108
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941108
Manifest ID: 93764109
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613950
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613950
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940913
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940913
Manifest ID: 93789061
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613950
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613950
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station

BALLERINA CLEANERS (Continued) **1000281116**

Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940720
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940726
Manifest ID:	93677535
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940523
Creation Date:	10/10/1995 0:00:00
Receipt Date:	19940526
Manifest ID:	93512566
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

BALLERINA CLEANERS (Continued) **1000281116**

Shipment Date:	19940204
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940208
Manifest ID:	93534023
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1075
Waste Quantity:	215
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD981696123

Shipment Date:	19961105
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961106
Manifest ID:	96493873
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961105
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961106
Manifest ID:	96493873
Trans EPA ID:	ILD984908202

BALLERINA CLEANERS (Continued) **1000281116**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960521
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960522
Manifest ID:	96127865
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.097
Waste Quantity:	194
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960521
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960522
Manifest ID:	96127865
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002

BALLERINA CLEANERS (Continued) **1000281116**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960521
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960522
Manifest ID:	96127865
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960329
Creation Date:	10/16/1996 0:00:00
Receipt Date:	19960401
Manifest ID:	96257825
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

BALLERINA CLEANERS (Continued) **1000281116**

Shipment Date:	19960201
Creation Date:	10/9/1996 0:00:00
Receipt Date:	19960201
Manifest ID:	95955190
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD981696123

Shipment Date:	19981105
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981106
Manifest ID:	98316925
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981105
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981106
Manifest ID:	98316925
Trans EPA ID:	ILD984908202

BALLERINA CLEANERS (Continued) **1000281116**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.195
Waste Quantity:	390
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980707
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980708
Manifest ID:	98169237
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980707
Creation Date:	9/3/1998 0:00:00
Receipt Date:	19980708
Manifest ID:	98169237
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002

BALLERINA CLEANERS (Continued) **1000281116**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980317
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980318
Manifest ID:	97360759
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.035
Waste Quantity:	70
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980317
Creation Date:	6/26/1998 0:00:00
Receipt Date:	19980318
Manifest ID:	97360759
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

BALLERINA CLEANERS (Continued) **1000281116**

Additional Info:

Year:	1997
Gen EPA ID:	CAD981696123
Shipment Date:	19971125
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971126
Manifest ID:	97346119
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971001
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971002
Manifest ID:	96761924
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970610
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970611
Manifest ID:	96623061
Trans EPA ID:	ILD984908202

BALLERINA CLEANERS (Continued) **1000281116**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970415
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970416
Manifest ID:	96624077
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970218
Creation Date:	6/26/1997 0:00:00
Receipt Date:	19970219
Manifest ID:	96367043
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002

BALLERINA CLEANERS (Continued) **1000281116**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	BALLERINA CLEANERS
Address:	147 S AUBURN BLVD
City,State,Zip:	GRASS VALLEY, CA 95945-6516
Site ID:	453608
CERS ID:	110002756036
CERS Description:	US EPA Air Emission Inventory System (EIS)

HWTS:

Name:	BALLERINA CLEANERS
Address:	147 S AUBURN BLVD
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959490000
EPA ID:	CAD981696123
Inactive Date:	06/30/1998
Create Date:	04/10/1987
Last Act Date:	04/20/1999
Mailing Name:	Not reported
Mailing Address:	147 AUBURN BLVD S
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GRASS VALLEY, CA 959450000
Owner Name:	BALLERINA CLEANERS
Owner Address:	147 S AUBURN BLVD
Owner Address 2:	Not reported
Owner City,State,Zip:	GRASS VALLEY, CA 959490000
Contact Name:	LANI WALTERS
Contact Address:	INACTIVE PER VQ98 - BMI
Contact Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959490000

AD191 **TOM VAN DYKE** **RCRA NonGen / NLR** **1024750304**
North **147 S. AUBURN ST.** **CAC002970094**
< 1/8 **GRASS VALLEY, CA 95945**
0.099 mi.
522 ft. **Site 6 of 8 in cluster AD**

Actual:
2403 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:		20180710
Handler Name:	TOM VAN DYKE	
Handler Address:		147 S. AUBURN ST.
Handler City,State,Zip:		GRASS VALLEY, CA 95945
EPA ID:		CAC002970094
Contact Name:		TOM VAN DYKE
Contact Address:		147 S. AUBURN ST.
Contact City,State,Zip:		GRASS VALLEY, CA 95945
Contact Telephone:		530-477-1845
Contact Fax:		Not reported

TOM VAN DYKE (Continued) **1024750304**

Contact Email:	MERCURYCLEANERS1@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	147 S. AUBURN ST.
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	TOM VAN DYKE
Owner Type:	Other
Operator Name:	TOM VAN DYKE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

TOM VAN DYKE (Continued) **1024750304**

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TOM VAN DYKE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	147 S. AUBURN ST.
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-477-1845
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TOM VAN DYKE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	147 S. AUBURN ST.
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-477-1845
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180710
Handler Name: TOM VAN DYKE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

TOM VAN DYKE (Continued) **1024750304**

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AD192 **BALLERINA CLEANERS** **EDR Hist Cleaner** **1019934657**
North **147 S AUBURN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.099 mi.
522 ft. **Site 7 of 8 in cluster AD**

Actual: EDR Hist Cleaner
2403 ft.

Focus Map:
2

Year:	Name:	Type:
1970	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1971	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1972	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1973	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1974	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1975	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1976	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1977	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1978	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1978	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1979	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1979	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1980	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1980	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1982	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1982	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1983	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1983	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1985	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1985	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1986	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1987	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1988	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1994	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1995	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1996	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1997	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1998	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
1999	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
2000	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
2001	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
2002	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
2003	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
2008	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
2009	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
2010	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs

BALLERINA CLEANERS (Continued) **1019934657**

2011	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
2012	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
2013	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs
2014	BALLERINA CLEANERS	Drycleaning Plants, Except Rugs

AE193 **DOWNTOWN SHELL** **LUST** **S102428940**
NW **201 MAIN ST E** **Cortese** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **HIST CORTESE**
0.100 mi. **CERS**
530 ft. **Site 6 of 6 in cluster AE**

Actual:
2424 ft.

Focus Map:
2

LUST REG 5:

Name:	DOWNTOWN SHELL
Address:	201 MAIN ST E
City:	GRASS VALLEY
Region:	5
Status:	Post remedial action monitoring
Case Number:	290133
Case Type:	Drinking Water Aquifer affected
Substance:	DIESEL
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	5

LUST:

Name:	DOWNTOWN SHELL
Address:	201 MAIN ST E
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700101
Global Id:	T0605700101
Latitude:	39.2199261
Longitude:	-121.0584055
Status:	Completed - Case Closed
Status Date:	08/12/2009
Case Worker:	VJF
RB Case Number:	290133
Local Agency:	NEVADA COUNTY
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0605700101
Contact Type:	Regional Board Caseworker
Contact Name:	VERA J. 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:

DOWNTOWN SHELL (Continued) **S102428940**

Global Id: T0605700101
Action Type: ENFORCEMENT
Date: 11/15/2000
Action: Staff Letter

Global Id: T0605700101
Action Type: ENFORCEMENT
Date: 07/28/2000
Action: Staff Letter

Global Id: T0605700101
Action Type: ENFORCEMENT
Date: 05/22/2001
Action: Staff Letter

Global Id: T0605700101
Action Type: ENFORCEMENT
Date: 02/04/2002
Action: Staff Letter

Global Id: T0605700101
Action Type: ENFORCEMENT
Date: 08/12/2009
Action: Closure/No Further Action Letter

Global Id: T0605700101
Action Type: Other
Date: 12/12/1995
Action: Leak Reported

Global Id: T0605700101
Action Type: RESPONSE
Date: 07/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0605700101
Action Type: RESPONSE
Date: 10/10/2002
Action: Monitoring Report - Quarterly

Global Id: T0605700101
Action Type: RESPONSE
Date: 01/10/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700101
Action Type: RESPONSE
Date: 04/10/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700101
Action Type: RESPONSE
Date: 04/10/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700101
Action Type: RESPONSE

DOWNTOWN SHELL (Continued) **S102428940**

Date: 04/10/2007
Action: Other Workplan

Global Id: T0605700101
Action Type: RESPONSE
Date: 01/10/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700101
Action Type: RESPONSE
Date: 10/10/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700101
Action Type: ENFORCEMENT
Date: 10/25/2006
Action: Staff Letter

Global Id: T0605700101
Action Type: ENFORCEMENT
Date: 03/10/2006
Action: Site Visit / Inspection / Sampling

Global Id: T0605700101
Action Type: ENFORCEMENT
Date: 01/31/2007
Action: Staff Letter

Global Id: T0605700101
Action Type: ENFORCEMENT
Date: 08/12/2009
Action: Closure/No Further Action Letter

Global Id: T0605700101
Action Type: RESPONSE
Date: 10/10/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700101
Action Type: RESPONSE
Date: 10/10/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700101
Action Type: RESPONSE
Date: 01/10/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700101
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605700101
Action Type: RESPONSE
Date: 01/10/2005
Action: Monitoring Report - Quarterly

DOWNTOWN SHELL (Continued) **S102428940**

Global Id: T0605700101
Action Type: RESPONSE
Date: 07/10/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700101
Action Type: RESPONSE
Date: 10/10/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700101
Action Type: RESPONSE
Date: 07/10/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700101
Action Type: ENFORCEMENT
Date: 03/20/2003
Action: File review

Global Id: T0605700101
Action Type: ENFORCEMENT
Date: 01/18/2000
Action: Staff Letter

Global Id: T0605700101
Action Type: ENFORCEMENT
Date: 03/30/2000
Action: Staff Letter

Global Id: T0605700101
Action Type: ENFORCEMENT
Date: 11/05/2001
Action: Staff Letter

Global Id: T0605700101
Action Type: ENFORCEMENT
Date: 09/24/2002
Action: File review

Global Id: T0605700101
Action Type: RESPONSE
Date: 10/10/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700101
Action Type: RESPONSE
Date: 01/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700101
Action Type: RESPONSE
Date: 07/10/2007
Action: Risk Assessment Report

Global Id: T0605700101
Action Type: ENFORCEMENT

DOWNTOWN SHELL (Continued) **S102428940**

Date: 01/04/2000
Action: Staff Letter

Global Id: T0605700101
Action Type: ENFORCEMENT
Date: 09/11/2000
Action: Staff Letter

Global Id: T0605700101
Action Type: ENFORCEMENT
Date: 05/23/2002
Action: Staff Letter

Global Id: T0605700101
Action Type: ENFORCEMENT
Date: 12/30/2002
Action: Staff Letter

Global Id: T0605700101
Action Type: ENFORCEMENT
Date: 09/25/2002
Action: Staff Letter

Global Id: T0605700101
Action Type: ENFORCEMENT
Date: 04/03/2003
Action: File review

Global Id: T0605700101
Action Type: ENFORCEMENT
Date: 08/27/2007
Action: Staff Letter

Global Id: T0605700101
Action Type: ENFORCEMENT
Date: 08/12/2009
Action: Closure/No Further Action Letter

Global Id: T0605700101
Action Type: Other
Date: 06/21/1995
Action: Leak Discovery

Global Id: T0605700101
Action Type: RESPONSE
Date: 04/10/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700101
Action Type: RESPONSE
Date: 02/03/2003
Action: Other Workplan

Global Id: T0605700101
Action Type: RESPONSE
Date: 07/10/2003
Action: Monitoring Report - Quarterly

DOWNTOWN SHELL (Continued) **S102428940**

Global Id: T0605700101
Action Type: RESPONSE
Date: 10/10/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700101
Action Type: RESPONSE
Date: 04/10/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700101
Action Type: RESPONSE
Date: 04/10/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700101
Action Type: RESPONSE
Date: 04/10/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700101
Action Type: RESPONSE
Date: 07/10/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700101
Action Type: RESPONSE
Date: 07/10/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700101
Action Type: RESPONSE
Date: 07/10/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700101
Action Type: RESPONSE
Date: 01/10/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700101
Action Type: REMEDIATION
Date: 04/22/1996
Action: Monitored Natural Attenuation

LUST:
Global Id: T0605700101
Status: Open - Case Begin Date
Status Date: 06/21/1995

Global Id: T0605700101
Status: Open - Site Assessment
Status Date: 06/21/1995

Global Id: T0605700101
Status: Open - Site Assessment
Status Date: 04/26/1996

DOWNTOWN SHELL (Continued) **S102428940**

Global Id: T0605700101
Status: Open - Site Assessment
Status Date: 08/15/1996

Global Id: T0605700101
Status: Open - Verification Monitoring
Status Date: 06/17/2003

Global Id: T0605700101
Status: Open - Verification Monitoring
Status Date: 08/23/2005

Global Id: T0605700101
Status: Completed - Case Closed
Status Date: 08/12/2009

CORTESE:
Name: DOWNTOWN SHELL
Address: 201 MAIN ST E
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700101
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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

HIST CORTESE:
edr_fname: DOWNTOWN SHELL
edr_fadd1: 201 MAIN
City,State,Zip: GRASS VALLEY, CA
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA
Reg Id: 290133

CERS:
Name: DOWNTOWN SHELL
Address: 201 MAIN ST E
City,State,Zip: GRASS VALLEY, CA 95945

DOWNTOWN SHELL (Continued) **S102428940**

Site ID: 226623
CERS ID: T0605700101
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. 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

AM194 **SPRUCE CLEANERS - U-SAVE CLEANERS** **CPS-SLIC** **S106112420**
ESE **231, 233 COLFAX AVE** **N/A**
< 1/8 **GRASS VALLEY, CA**
0.101 mi.
532 ft. **Site 1 of 4 in cluster AM**

Actual:
2415 ft.

Focus Map:
5

SLIC REG 5:
Name: Spruce Cleaners - U-Save Cleaners
Address: 231, 233 Colfax Ave
City: Grass Valley
Region: 5
Facility Status: Preliminary Assessment
Unit: Facility is a Spill or site
Pollutant: 1,2 DEC, PCE TCE, vinyl chloride
Lead Agency: Not reported
Date Filed: 12/29/99
Report Date: 10/29/03
Date Added: Not reported
Date Closed: Not reported

AA195 **GOLD COUNTRY TRACTORS, INC.** **RCRA NonGen / NLR** **1024875380**
NNW **418 E MAIN ST** **CAL912405726**
< 1/8 **GRASS VALLEY, CA 95945**
0.102 mi.
537 ft. **Site 2 of 7 in cluster AA**

Actual:
2433 ft.

Focus Map:
2

RCRA NonGen / NLR:
Date Form Received by Agency: 19910828
Handler Name: GOLD COUNTRY TRACTORS, INC.
Handler Address: 418 E MAIN ST
Handler City,State,Zip: GRASS VALLEY, CA 95945-0000
EPA ID: CAL912405726
Contact Name: PATRICIA A. KLAUER
Contact Address: 418 E MAIN ST
Contact City,State,Zip: GRASS VALLEY, CA 95945
Contact Telephone: 916-272-7251
Contact Fax: 000-000-0000
Contact Email: KELLYJJORDAN@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported

GOLD COUNTRY TRACTORS, INC. (Continued) **1024875380**

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	418 E MAIN ST
Mailing City,State,Zip:	GRASS VALLEY, CA 95945-6504
Owner Name:	GOLD COUNTRY TRACTORS, INC.
Owner Type:	Other
Operator Name:	PATRICIA A. KLAUER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

GOLD COUNTRY TRACTORS, INC. (Continued) **1024875380**

Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GOLD COUNTRY TRACTORS, INC.
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	418 E MAIN ST
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-6504
Owner/Operator Telephone:	916-272-7251
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PATRICIA A. KLAUER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	418 E MAIN ST
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	916-272-7251
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19910828
Handler Name:	GOLD COUNTRY TRACTORS, INC.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

GOLD COUNTRY TRACTORS, INC. (Continued) **1024875380**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AA196 **GOLD COUNTRY KUBOTA** **CERS HAZ WASTE** **S110994433**
NNW **418 E MAIN ST** **CUPA Listings** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **CERS**
0.102 mi.
537 ft. **Site 3 of 7 in cluster AA**

Actual:
2433 ft.

Focus Map:
2

CERS HAZ WASTE:
Name: GOLD COUNTRY KUBOTA
Address: 418 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 33574
CERS ID: 10158607
CERS Description: Hazardous Waste Generator

CUPA NEVADA:
Name: GOLD COUNTRY KUBOTA
Address: 418 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000248
CERS ID: 10158607
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: 09-212-07

Name: GOLD COUNTRY KUBOTA
Address: 418 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000248
CERS ID: 10158607
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Active
APN: 09-212-07

CERS:
Name: GOLD COUNTRY KUBOTA
Address: 418 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 33574
CERS ID: 10158607
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 33574
Site Name: Gold Country Kubota
Violation Date: 09-06-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

GOLD COUNTRY KUBOTA (Continued) **S110994433**

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 10/23/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	33574
Site Name:	Gold Country Kubota
Violation Date:	08-25-2015
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes:	Returned to compliance on 08/25/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	33574
Site Name:	Gold Country Kubota
Violation Date:	09-06-2018
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 10/23/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	33574
Site Name:	Gold Country Kubota
Violation Date:	08-25-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 03/11/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	33574
Site Name:	Gold Country Kubota
Violation Date:	09-06-2018
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

GOLD COUNTRY KUBOTA (Continued) **S110994433**

	inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/04/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	33574
Site Name:	Gold Country Kubota
Violation Date:	09-06-2018
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 10/23/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	33574
Site Name:	Gold Country Kubota
Violation Date:	09-06-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 09/06/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	33574
Site Name:	Gold Country Kubota
Violation Date:	09-06-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 10/04/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	33574
Site Name:	Gold Country Kubota
Violation Date:	09-06-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Returned to compliance on 10/23/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

GOLD COUNTRY KUBOTA (Continued) **S110994433**

Site ID: 33574
Site Name: Gold Country Kubota
Violation Date: 09-06-2018
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 10/23/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection at Gold Country Kubota. See report in file.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-23-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: return to compliance.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection at Gold Country Kubota. See report in file.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: violations logged
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: violations logged

GOLD COUNTRY KUBOTA (Continued) **S110994433**

Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Process CERS submittal, put file away.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 33574
Facility Name: Gold Country Kubota
Env Int Type Code: HWG
Program ID: 10158607
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.221810
Longitude: -121.054440

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 418 E Main St
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Nevada County Environmental Health
Entity Title: Not reported
Affiliation Address: 950 Maidu Avenue
Affiliation City: Nevada City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95959
Affiliation Phone: (530) 265-1222

Affiliation Type Desc: Identification Signer
Entity Name: James Klauer
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: Gold Country Kubota

GOLD COUNTRY KUBOTA (Continued) **S110994433**

Entity Title:	Not reported
Affiliation Address:	418 E Main St
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 272-7251
Affiliation Type Desc:	Operator
Entity Name:	Gold Country Kubota
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 272-7251
Affiliation Type Desc:	Environmental Contact
Entity Name:	James Klauer
Entity Title:	Not reported
Affiliation Address:	418 East Main Street
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Gold Country Kubota
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

AN197 **TRIPP'S AUTO BODY & PAINT INC** **RCRA NonGen / NLR** **1024875445**
WNW **127 STEWART STREET** **CAL912605217**
< 1/8 **GRASS VALLEY, CA 95945**
0.102 mi.
538 ft. **Site 1 of 2 in cluster AN**

Actual:
2409 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:	19910917
Handler Name:	TRIPP'S AUTO BODY & PAINT INC
Handler Address:	127 STEWART STREET
Handler City,State,Zip:	GRASS VALLEY, CA 95945-0000
EPA ID:	CAL912605217
Contact Name:	DARROL TRIPP-OWNER
Contact Address:	600 FREEMAN LANE
Contact City,State,Zip:	GRASS VALLEY, CA 95949
Contact Telephone:	530-273-8515
Contact Fax:	530-272-8515
Contact Email:	TRIPPSBODYSHOP@SBCGLOBAL.NET
Contact Title:	Not reported

TRIPP'S AUTO BODY & PAINT INC (Continued) **1024875445**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	600 FREEMAN LANE
Mailing City,State,Zip:	GRASS VALLEY, CA 95949-0000
Owner Name:	TRIPP'S AUTO BODY & PAINT INC
Owner Type:	Other
Operator Name:	DARROL TRIPP-OWNER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported

TRIPP'S AUTO BODY & PAINT INC (Continued) **1024875445**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DARROL TRIPP-OWNER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	600 FREEMAN LANE
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95949
Owner/Operator Telephone:	530-273-8515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TRIPP'S AUTO BODY & PAINT INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	600 FREEMAN LANE
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95949-0000
Owner/Operator Telephone:	530-273-8515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19910917
Handler Name:	TRIPP'S AUTO BODY & PAINT INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811121

TRIPP'S AUTO BODY & PAINT INC (Continued) **1024875445**

NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AN198 **TRIPPS AUTOBODY & PAINT SHOP** **CUPA Listings** **S108756845**
WNW **127 STEWART ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.102 mi.
538 ft. **Site 2 of 2 in cluster AN**

Actual:
2409 ft.

Focus Map:
2

CUPA NEVADA:

Name:	TRIPPS AUTOBODY & PAINT SHOP
Address:	127 STEWART ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0002116
CERS ID:	10159069
Program Element:	2511 Hazardous Waste-Small Quantity Generator
Billing Status:	Inactive
APN:	Not reported

Name:	TRIPPS AUTOBODY & PAINT SHOP
Address:	127 STEWART ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0002116
CERS ID:	10159069
Program Element:	2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status:	Inactive
APN:	Not reported

Name:	TRIPPS AUTOBODY & PAINT SHOP
Address:	127 STEWART ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0002116
CERS ID:	10159069
Program Element:	2235 HazMat Storage Low Risk HMBP
Billing Status:	Inactive
APN:	Not reported

AO199 **PG&E MANUFACTURED GAS PLANT SV-DM-GRV-1** **ENVIROSTOR** **S100181825**
NW **MAIN, AUBURN, STEWART AND BANK STREETS** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.102 mi.
539 ft. **Site 1 of 6 in cluster AO**

Actual:
2417 ft.

Focus Map:
2

ENVIROSTOR:

Name:	PG&E MANUFACTURED GAS PLANT SV-DM-GRV-1
Address:	MAIN, AUBURN, STEWART AND BANK STREETS
City,State,Zip:	GRASS VALLEY, CA 95945
Facility ID:	29490001
Status:	Inactive - Needs Evaluation
Status Date:	12/26/2006
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Steven Becker
Division Branch:	Cleanup Sacramento
Assembly:	01
Senate:	01
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	39.2192
Longitude:	-121.06
APN:	NONE SPECIFIED
Past Use:	MANUFACTURED GAS PLANT
Potential COC:	Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD981415375
Alias Type:	EPA Identification Number
Alias Name:	29490001
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:	08/21/1987
Comments:	SITE SCREENING DONE. MORE INFORMATION NEEDED.
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

AK200 **CHEVRON #9-2368** **LUST** **S102427024**
NNW **451 MAIN ST E** **Cortese** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **HIST CORTESE**
0.103 mi. **CERS**
546 ft. **Site 2 of 11 in cluster AK**

Actual:
2434 ft.

Focus Map:
2

LUST REG 5:

Name:	CHEVRON #9-2368
Address:	451 MAIN ST E
City:	GRASS VALLEY
Region:	5
Status:	Case Closed
Case Number:	290097
Case Type:	Drinking Water Aquifer affected
Substance:	GASOLINE
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	7

LUST:

Name:	CHEVRON #9-2368
Address:	451 MAIN ST E
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700071
Global Id:	T0605700071
Latitude:	39.222107447
Longitude:	-121.053764108
Status:	Completed - Case Closed
Status Date:	08/03/2007
Case Worker:	VJF
RB Case Number:	290097
Local Agency:	NEVADA COUNTY
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605700071
Contact Type:	Regional Board Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0605700071
Contact Type:	Local Agency Caseworker
Contact Name:	TRACY GIDEL
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	Not reported
Phone Number:	Not reported

CHEVRON #9-2368 (Continued) **S102427024**

LUST:

Global Id:	T0605700071
Action Type:	ENFORCEMENT
Date:	03/26/2007
Action:	Notification - Public Participation Document
Global Id:	T0605700071
Action Type:	Other
Date:	07/07/1994
Action:	Leak Reported
Global Id:	T0605700071
Action Type:	RESPONSE
Date:	07/30/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0605700071
Action Type:	RESPONSE
Date:	07/30/2002
Action:	Monitoring Report - Quarterly
Global Id:	T0605700071
Action Type:	RESPONSE
Date:	07/30/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0605700071
Action Type:	RESPONSE
Date:	10/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0605700071
Action Type:	RESPONSE
Date:	04/30/2007
Action:	Monitoring Report - Quarterly
Global Id:	T0605700071
Action Type:	RESPONSE
Date:	04/30/2006
Action:	Monitoring Report - Quarterly
Global Id:	T0605700071
Action Type:	RESPONSE
Date:	03/19/2007
Action:	Other Report / Document
Global Id:	T0605700071
Action Type:	ENFORCEMENT
Date:	10/04/2006
Action:	Staff Letter
Global Id:	T0605700071
Action Type:	ENFORCEMENT
Date:	08/14/2006
Action:	Staff Letter
Global Id:	T0605700071

CHEVRON #9-2368 (Continued) **S102427024**

Action Type: RESPONSE
Date: 07/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700071
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700071
Action Type: RESPONSE
Date: 11/15/2006
Action: Other Workplan

Global Id: T0605700071
Action Type: RESPONSE
Date: 01/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700071
Action Type: RESPONSE
Date: 01/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700071
Action Type: RESPONSE
Date: 10/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700071
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700071
Action Type: ENFORCEMENT
Date: 04/30/2003
Action: File review

Global Id: T0605700071
Action Type: ENFORCEMENT
Date: 06/26/2002
Action: Staff Letter

Global Id: T0605700071
Action Type: ENFORCEMENT
Date: 09/24/2002
Action: File review

Global Id: T0605700071
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700071
Action Type: RESPONSE
Date: 10/30/2005

CHEVRON #9-2368 (Continued) **S102427024**

Action: Monitoring Report - Quarterly

Global Id: T0605700071
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700071
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700071
Action Type: RESPONSE
Date: 01/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700071
Action Type: ENFORCEMENT
Date: 07/10/2002
Action: Staff Letter

Global Id: T0605700071
Action Type: ENFORCEMENT
Date: 06/16/2000
Action: Staff Letter

Global Id: T0605700071
Action Type: ENFORCEMENT
Date: 09/21/2000
Action: Staff Letter

Global Id: T0605700071
Action Type: ENFORCEMENT
Date: 11/01/2000
Action: Staff Letter

Global Id: T0605700071
Action Type: ENFORCEMENT
Date: 11/27/2000
Action: Staff Letter

Global Id: T0605700071
Action Type: ENFORCEMENT
Date: 10/09/2001
Action: Staff Letter

Global Id: T0605700071
Action Type: ENFORCEMENT
Date: 02/17/2000
Action: Staff Letter

Global Id: T0605700071
Action Type: ENFORCEMENT
Date: 08/27/2001
Action: Staff Letter

CHEVRON #9-2368 (Continued) **S102427024**

Global Id: T0605700071
Action Type: ENFORCEMENT
Date: 04/23/2002
Action: Staff Letter

Global Id: T0605700071
Action Type: ENFORCEMENT
Date: 07/08/2002
Action: File review

Global Id: T0605700071
Action Type: ENFORCEMENT
Date: 07/09/2002
Action: File review

Global Id: T0605700071
Action Type: Other
Date: 05/05/1994
Action: Leak Discovery

Global Id: T0605700071
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0605700071
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700071
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700071
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700071
Action Type: REMEDIATION
Date: 11/20/1995
Action: Monitored Natural Attenuation

LUST:
Global Id: T0605700071
Status: Open - Case Begin Date
Status Date: 05/05/1994

Global Id: T0605700071
Status: Open - Site Assessment
Status Date: 08/02/1994

Global Id: T0605700071
Status: Open - Site Assessment
Status Date: 09/10/1996

CHEVRON #9-2368 (Continued) **S102427024**

Global Id: T0605700071
Status: Open - Site Assessment
Status Date: 07/06/1998

Global Id: T0605700071
Status: Open - Verification Monitoring
Status Date: 04/04/2001

Global Id: T0605700071
Status: Completed - Case Closed
Status Date: 08/03/2007

CORTESE:
Name: CHEVRON #9-2368
Address: 451 MAIN ST E
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700071
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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

HIST CORTESE:
edr_fname: CHEVRON #9-2368
edr_fadd1: 451 MAIN
City,State,Zip: GRASS VALLEY, CA
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA
Reg Id: 290097

CERS:
Name: CHEVRON #9-2368
Address: 451 MAIN ST E
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 241263
CERS ID: T0605700071
CERS Description: Leaking Underground Storage Tank Cleanup Site

CHEVRON #9-2368 (Continued) **S102427024**

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA J. 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:	TRACY GIDEL - NEVADA COUNTY
Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AH201 **RESIDENCE** **LUST** **S104403206**
NW **337 CHURCH ST S** **Cortese** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **CERS**
0.104 mi.
548 ft. **Site 2 of 2 in cluster AH**

Actual:
2437 ft.

Focus Map:
5

LUST REG 5:

Name:	RESIDENCE
Address:	337 CHURCH ST S
City:	GRASS VALLEY
Region:	5
Status:	Case Closed
Case Number:	290052
Case Type:	Soil only
Substance:	HEATER FUEL
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	N/A

LUST:

Name:	RESIDENCE
Address:	337 CHURCH ST S
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700034
Global Id:	T0605700034
Latitude:	39.215065
Longitude:	-121.06636
Status:	Completed - Case Closed
Status Date:	05/15/2002
Case Worker:	VJF
RB Case Number:	290052
Local Agency:	NEVADA COUNTY

RESIDENCE (Continued) **S104403206**

File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Not reported

LUST:
Global Id: T0605700034
Contact Type: Regional Board Caseworker
Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605700034
Contact Type: Local Agency Caseworker
Contact Name: TRACY GIDEL
Organization Name: NEVADA COUNTY
Address: 950 MAIDU AVENUE
City: NEVADA CITY
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605700034
Action Type: ENFORCEMENT
Date: 05/15/2002
Action: Closure/No Further Action Letter

Global Id: T0605700034
Action Type: ENFORCEMENT
Date: 01/23/2001
Action: Staff Letter

Global Id: T0605700034
Action Type: ENFORCEMENT
Date: 04/10/2000
Action: Staff Letter

Global Id: T0605700034
Action Type: Other
Date: 09/26/1991
Action: Leak Reported

Global Id: T0605700034
Action Type: RESPONSE
Date: 04/18/2002
Action: Other Report / Document

Global Id: T0605700034
Action Type: RESPONSE
Date: 06/06/2000
Action: Verbal Communication

Global Id: T0605700034

RESIDENCE (Continued) **S104403206**

Action Type: RESPONSE
Date: 10/11/1994
Action: Site Assessment Report

Global Id: T0605700034
Action Type: ENFORCEMENT
Date: 03/11/2002
Action: Staff Letter

Global Id: T0605700034
Action Type: ENFORCEMENT
Date: 12/18/2001
Action: Staff Letter

Global Id: T0605700034
Action Type: RESPONSE
Date: 02/22/1994
Action: Other Report / Document

Global Id: T0605700034
Action Type: Other
Date: 08/27/1991
Action: Leak Stopped

Global Id: T0605700034
Action Type: ENFORCEMENT
Date: 12/18/2001
Action: Staff Letter

Global Id: T0605700034
Action Type: ENFORCEMENT
Date: 04/10/2000
Action: Staff Letter

Global Id: T0605700034
Action Type: ENFORCEMENT
Date: 04/12/2002
Action: Staff Letter

Global Id: T0605700034
Action Type: ENFORCEMENT
Date: 05/15/2002
Action: Closure/No Further Action Letter

Global Id: T0605700034
Action Type: ENFORCEMENT
Date: 07/09/2002
Action: File review

Global Id: T0605700034
Action Type: Other
Date: 08/27/1991
Action: Leak Discovery

Global Id: T0605700034
Action Type: RESPONSE
Date: 12/06/2001

RESIDENCE (Continued) **S104403206**

Action: Verbal Communication

Global Id: T0605700034
Action Type: RESPONSE
Date: 09/26/1991
Action: Other Report / Document

Global Id: T0605700034
Action Type: RESPONSE
Date: 01/26/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0605700034
Action Type: RESPONSE
Date: 12/11/1992
Action: Tank Removal Report / UST Sampling Report

Global Id: T0605700034
Action Type: RESPONSE
Date: 02/14/2001
Action: Verbal Communication

Global Id: T0605700034
Action Type: RESPONSE
Date: 04/26/2000
Action: Verbal Communication

LUST:
Global Id: T0605700034
Status: Open - Case Begin Date
Status Date: 08/27/1991

Global Id: T0605700034
Status: Open - Site Assessment
Status Date: 09/26/1991

Global Id: T0605700034
Status: Open - Site Assessment
Status Date: 08/20/1996

Global Id: T0605700034
Status: Completed - Case Closed
Status Date: 05/15/2002

CORTESE:
Name: RESIDENCE
Address: 337 CHURCH ST S
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700034
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported

RESIDENCE (Continued) **S104403206**

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:	RESIDENCE
Address:	337 CHURCH ST S
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	240212
CERS ID:	T0605700034
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA J. 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:	TRACY GIDEL - NEVADA COUNTY
Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

AD202 **BALLERINA CLEANERS** **CUPA Listings** **S111828148**
NNE **147 AUBURN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.104 mi.
551 ft. **Site 8 of 8 in cluster AD**

Actual:
2401 ft.

Focus Map:
2

CUPA NEVADA:

Name:	BALLERINA CLEANERS
Address:	147 AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000916
CERS ID:	10158405

BALLERINA CLEANERS (Continued) **S111828148**

Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: 08-373-11

AP203 **HEDMAN FURNITURE** **LUST** **S102431284**
NNW **161 MILL** **Cortese** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **CUPA Listings**
0.105 mi. **HIST CORTESE**
556 ft. **Site 1 of 4 in cluster AP** **CERS**

Actual:
2417 ft.

Focus Map:
2

LUST REG 5:
Name: HEDMAN FURNITURE
Address: 161 MILL ST
City: GRASS VALLEY
Region: 5
Status: Case Closed
Case Number: 290136
Case Type: Drinking Water Aquifer affected
Substance: DIESEL
Staff Initials: MTS
Lead Agency: Regional
Program: LUST
MTBE Code: 9

LUST:
Name: HEDMAN FURNITURE
Address: 161 MILL ST
City,State,Zip: GRASS VALLEY, CA 95945
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700104
Global Id: T0605700104
Latitude: 39.217349
Longitude: -121.062514
Status: Completed - Case Closed
Status Date: 01/11/2001
Case Worker: VJF
RB Case Number: 290136
Local Agency: NEVADA COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0605700104
Contact Type: Regional Board Caseworker
Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605700104
Contact Type: Local Agency Caseworker
Contact Name: TRACY GIDEL

HEDMAN FURNITURE (Continued) **S102431284**

Organization Name: NEVADA COUNTY
Address: 950 MAIDU AVENUE
City: NEVADA CITY
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605700104
Action Type: ENFORCEMENT
Date: 01/05/2000
Action: Staff Letter

Global Id: T0605700104
Action Type: Other
Date: 04/10/1996
Action: Leak Reported

Global Id: T0605700104
Action Type: ENFORCEMENT
Date: 01/11/2001
Action: Closure/No Further Action Letter

Global Id: T0605700104
Action Type: Other
Date: 04/03/1996
Action: Leak Stopped

Global Id: T0605700104
Action Type: ENFORCEMENT
Date: 08/22/2000
Action: * Historical Enforcement

Global Id: T0605700104
Action Type: ENFORCEMENT
Date: 08/22/2000
Action: Staff Letter

Global Id: T0605700104
Action Type: Other
Date: 04/03/1996
Action: Leak Discovery

LUST:
Global Id: T0605700104
Status: Open - Case Begin Date
Status Date: 04/03/1996

Global Id: T0605700104
Status: Open - Site Assessment
Status Date: 04/03/1996

Global Id: T0605700104
Status: Open - Remediation
Status Date: 08/22/1996

Global Id: T0605700104

HEDMAN FURNITURE (Continued) **S102431284**

Status: Completed - Case Closed
Status Date: 01/11/2001

CORTESE:
Name: HEDMAN FURNITURE
Address: 161 MILL ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700104
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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

CUPA NEVADA:
Name: HEDMAN FURNITURE
Address: 161 MILL ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000507
CERS ID: Not reported
Program Element: 2311 Underground Storage Tanks
Billing Status: Inactive
APN: 08-372-09

HIST CORTESE:
edr_fname: HEDMAN FURNITURE
edr_fadd1: 161 MILL
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA
Reg Id: 290136

CERS:
Name: HEDMAN FURNITURE
Address: 161 MILL ST
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 194599

HEDMAN FURNITURE (Continued) **S102431284**

CERS ID: T0605700104
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. 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: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AK204 **MAIN STREET GAS** **RCRA NonGen / NLR** **1024846991**
NNW **451 E MAIN ST** **CAL000401595**
< 1/8 **GRASS VALLEY, CA 95945**
0.109 mi.
575 ft. **Site 3 of 11 in cluster AK**

Actual:
2436 ft.

Focus Map:
2

RCRA NonGen / NLR:
Date Form Received by Agency: 20141024
Handler Name: MAIN STREET GAS
Handler Address: 451 E MAIN ST
Handler City,State,Zip: GRASS VALLEY, CA 95945
EPA ID: CAL000401595
Contact Name: KABUL SINGH
Contact Address: 16 MAST CT
Contact City,State,Zip: WOODLAND, CA 95776
Contact Telephone: 530-308-8555
Contact Fax: 530-272-5410
Contact Email: MAINSTREETCHEVRON@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 451 E MAIN ST
Mailing City,State,Zip: GRASS VALLEY, CA 95945
Owner Name: RICAR INC
Owner Type: Other
Operator Name: KABUL SINGH

MAIN STREET GAS (Continued) **1024846991**

Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

MAIN STREET GAS (Continued) **1024846991**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RICAR INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	451 E AMIN ST
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-273-8738
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	KABUL SINGH
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	16 MAST CT
Owner/Operator City,State,Zip:	WOODLAND, CA 95776
Owner/Operator Telephone:	530-308-8555
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20141024
Handler Name: MAIN STREET GAS	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44719
NAICS Description:	OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

AK205 **RICAR INC** **EDR Hist Auto** **1020534067**
NNW **451 E MAIN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.109 mi.
575 ft. **Site 4 of 11 in cluster AK**

Actual: EDR Hist Auto
2436 ft.

Focus Map:
2

Year:	Name:	Type:
1973	MIKES CHEVRON SERVICE	Gasoline Service Stations
1974	MIKES CHEVRON SERVICE	Gasoline Service Stations
1975	MIKES CHEVRON SERVICE	Gasoline Service Stations
1976	MIKES CHEVRON SERVICE	Gasoline Service Stations
1977	MIKES CHEVRON SERVICE	Gasoline Service Stations
1978	MIWALL CORPORATION	Gasoline Service Stations
1979	MIWALL CORPORATION	Gasoline Service Stations
1980	MIWALL CORPORATION	Gasoline Service Stations
1982	MIWALL CORPORATION	Gasoline Service Stations
1983	MIWALL CORPORATION	Gasoline Service Stations
1985	MIWALL CORPORATION	Gasoline Service Stations
1986	MIWALL CORPORATION	Gasoline Service Stations
1987	MIWALL CORPORATION	Gasoline Service Stations
1987	MI-WALL CORP	Gasoline Service Stations
1988	MIWALL CORPORATION	Gasoline Service Stations
1988	MI-WALL CORP	Gasoline Service Stations
1989	MI-WALL CORP	Gasoline Service Stations
1990	MI-WALL CORP	Gasoline Service Stations
1994	MAIN ST CHEVRON	General Automotive Repair Shops
1995	MAIN ST CHEVRON	General Automotive Repair Shops
1996	MAIN ST CHEVRON	General Automotive Repair Shops
1997	MAIN ST CHEVRON	General Automotive Repair Shops
1998	MAIN ST CHEVRON	General Automotive Repair Shops
1999	MAIN ST CHEVRON	General Automotive Repair Shops
2000	RICAR INC	Gasoline Service Stations, NEC
2001	RICAR INC	Gasoline Service Stations, NEC
2002	RICAR INC	Gasoline Service Stations, NEC
2003	RICAR INC	Gasoline Service Stations, NEC
2004	RICAR INC	Gasoline Service Stations, NEC
2005	RICAR INC	Gasoline Service Stations, NEC
2006	RICAR INC	Gasoline Service Stations, NEC
2007	RICAR INC	Gasoline Service Stations, NEC
2008	RICAR INC	Gasoline Service Stations, NEC
2009	RICAR INC	Gasoline Service Stations, NEC
2010	RICAR INC	Gasoline Service Stations, NEC
2011	RICAR INC	Gasoline Service Stations, NEC
2012	RICAR INC	Gasoline Service Stations, NEC
2013	RICAR INC	Gasoline Service Stations, NEC
2014	RICAR INC	Gasoline Service Stations, NEC

AK206 **CHEVRON STATION #2368** **CUPA Listings** **S113032694**
NNW **451 MAIN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.109 mi.
575 ft. **Site 5 of 11 in cluster AK**

Actual: CUPA NEVADA:
2436 ft.

Name:	CHEVRON STATION #2368
Address:	451 MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA

Focus Map:
2

CHEVRON STATION #2368 (Continued) **S113032694**

Facility Id: FA0000452
CERS ID: Not reported
Program Element: 2311 Underground Storage Tanks
Billing Status: Inactive
APN: 09-213-16

AK207 **MAIN STREET GAS** **UST** **U004351564**
NNW **451 E MAIN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.109 mi.
575 ft. **Site 6 of 11 in cluster AK**

Actual:
2436 ft.

Focus Map:
2

UST:
Name: MAIN STREET GAS
Address: 451 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Facility ID: FA0000166
Permitting Agency: Nevada County Environmental Health
CERSID: 10158719
Latitude: 39.22226
Longitude: -121.0536

AK208 **92368** **CERS HAZ WASTE** **U001616969**
NNW **451 E MAIN ST** **HIST UST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **CERS TANKS**
0.109 mi. **CUPA Listings**
575 ft. **Site 7 of 11 in cluster AK** **CERS**

Actual:
2436 ft.

Focus Map:
2

CERS HAZ WASTE:
Name: MAIN STREET GAS
Address: 451 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 46133
CERS ID: 10158719
CERS Description: Hazardous Waste Generator

HIST UST:
Name: 92368
Address: 451 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
File Number: 0001F05E
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F05E.pdf
Region: STATE
Facility ID: 00000062243
Facility Type: Gas Station
Other Type: Not reported
Contact Name: WALSH,LAWRENCE M
Telephone: 9162738738
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1970

92368 (Continued) **U001616969**

Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1970
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1970
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1970
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000130
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CERS TANKS:
Name: MAIN STREET GAS
Address: 451 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 46133
CERS ID: 10158719
CERS Description: Underground Storage Tank

CUPA NEVADA:
Name: MAIN STREET GAS
Address: 451 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000166
CERS ID: 10158719
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: 0921037000

Name: MAIN STREET GAS
Address: 451 E MAIN ST

92368 (Continued) **U001616969**

City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000166
CERS ID: 10158719
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: 0921037000

Name: MAIN STREET GAS
Address: 451 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000166
CERS ID: 10158719
Program Element: 2311 Underground Storage Tanks
Billing Status: Active
APN: 0921037000

Name: MAIN STREET GAS
Address: 451 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000166
CERS ID: 10158719
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: 0921037000

Name: MAIN STREET GAS
Address: 451 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000166
CERS ID: 10158719
Program Element: 2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status: Active
APN: 0921037000

CERS:
Name: MAIN STREET GAS
Address: 451 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 46133
CERS ID: 10158719
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 46133
Site Name: Main Street Gas
Violation Date: 09-02-2014
Citation: HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 10/23/2014. Operator had the correct information in CERS for their USTs however, as of the date of the inspection (9/2/14), operator had not submitted the data electronically.

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Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	07-15-2014
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes:	Returned to compliance on 07/15/2014. Discussed with the operator that the Designated Operator did not have any notes about the fuel alarms on 2/7/14 and 4/25/14 and how they were handled.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-20-2019
Citation:	23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description:	Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes:	Returned to compliance on 01/07/2020. (See email statement for RTC.)
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-26-2018
Citation:	HSC 6.7 25299(a)(8)and/or 25299(b)(7) - California Health and Safety Code, Chapter 6.7, Section(s) 25299(a)(8)and/or 25299(b)(7)
Violation Description:	Owner/operator made false statements, representation, or certification on an application, record, or other document.
Violation Notes:	Returned to compliance on 12/31/2018. See Report
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	09-02-2014
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months

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	(VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 09/25/2014. On 7/15/14, operator was requested to provide copy of 1/28/14 monitoring system certification results to CUPA. As of the inspection date (9/2/14), copy was not received. Explained to operator that results should be submitted to CERS under the "Misc. State Required Documents" section.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-26-2018
Citation:	23 CCR 16 2636(f)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(4)
Violation Description:	Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC).
Violation Notes:	Returned to compliance on 11/26/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	10-16-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 11/05/2015. CERS review, email sent.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-08-2016
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 12/09/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-09-2020
Citation:	23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)
Violation Description:	Failure to submit a copy of the spill containment test results on the

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G Spill Container Testing Report FormG to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 11/09/2020. (Nucleus)
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 46133
Site Name: Main Street Gas
Violation Date: 09-25-2014
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 09/25/2014. Repeat violation: at time of inspection, drum containing waste fuel was still not labeled properly. Operator corrected violation at time of inspection.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 46133
Site Name: Main Street Gas
Violation Date: 11-20-2019
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)
Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.
Violation Notes: Returned to compliance on 12/10/2019.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 46133
Site Name: Main Street Gas
Violation Date: 09-22-2020
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/22/2020.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 46133
Site Name: Main Street Gas
Violation Date: 11-26-2018
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 12/31/2018.
Violation Division: Nevada County Environmental Health
Violation Program: UST

92368 (Continued) **U001616969**

Violation Source: CERS

Site ID: 46133
Site Name: Main Street Gas
Violation Date: 11-09-2020
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 12/28/2020.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 46133
Site Name: Main Street Gas
Violation Date: 11-07-2017
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes: Returned to compliance on 11/07/2017.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 46133
Site Name: Main Street Gas
Violation Date: 09-02-2014
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 10/24/2014. Discussed with operator the process for obtaining an EPA ID number.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 46133
Site Name: Main Street Gas
Violation Date: 09-02-2014

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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 09/25/2014. Discussed with the operator the hazardous waste labeling requirements for the drum of waste behind the car wash and explained that the accumulation start date should be entered as 7/15/14. On that date, oily water was removed from the sumps and placed in that drum.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	09-25-2014
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 10/24/2014. Repeat violation, during the inspection, the operator reported their EPA ID# as CAL000029614. This EPA ID# is not assigned to this operator. The number is assigned to Chevron 92368.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	08-25-2017
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes:	Returned to compliance on 09/14/2017. (Spoke to operator (Manjit) on 9/14/17, she stated that this had been corrected. -CC)
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-20-2019
Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description:	Failure to submit the G Monitoring System Certification FormG to the UPA within 30 days of completion of the test.
Violation Notes:	Returned to compliance on 11/20/2019. The report was submitted without a technician signature Feb 2010, then the signed report was submitted to the CUPA November 2019. -CC
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

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Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-08-2016
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 05/01/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-26-2018
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	Returned to compliance on 11/15/2019. Operator submitted another test report for 11/26/18 and the report indicates the buckets passed. -CC
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-07-2017
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes:	Returned to compliance on 02/26/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	46133

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Site Name:	Main Street Gas
Violation Date:	11-26-2018
Citation:	23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description:	Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Returned to compliance on 11/15/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	10-16-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 11/05/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-09-2020
Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description:	Failure to submit the G Monitoring System Certification FormG to the UPA within 30 days of completion of the test.
Violation Notes:	Returned to compliance on 11/09/2020. (Nucleus)
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	08-25-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 11/28/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-07-2017
Citation:	23 CCR 16 2715(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(e)

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Violation Description:	Failure to maintain a copy of the designated operator monthly inspections for the last 12 months on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes:	Returned to compliance on 01/08/2018. Operator states that inspections were done but that the DO did not provide the reports. Copies were obtained and provided on 1/8/18 to the CUPA. -CC
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-09-2020
Citation:	23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description:	Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 12/28/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	09-02-2014
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/23/2014. Operator had the correct information in CERS for their HMBP however, as of the date of the inspection (9/2/14), operator had not submitted the data electronically.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-26-2018
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 11/26/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-26-2018
Citation:	23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)
Violation Description:	Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.

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Violation Notes:	Returned to compliance on 11/15/2019. Violation was originally documented because the annular sensor did not distinguish between high and low liquid status. The tester submitted a signed test report 11/15/19 stating the sensor passed the certification test. This violation is being marked as "unobserved," compliance based on report by Brian Roth ICC 8343838. -CC
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-07-2017
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes:	Returned to compliance on 11/14/2017. * See Report by Mid Valley Consulting *
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-07-2017
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes:	Returned to compliance on 11/14/2017. * See Report by Mid Valley Consulting *
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-26-2018
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 11/26/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-20-2019
Citation:	23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)
Violation Description:	"Failure to submit a copy of the overfill prevention equipment inspection results on the G Overfill Prevention Equipment Inspection Report FormG to the UPA within 30 days after the inspection. "

92368 (Continued) **U001616969**

Violation Notes:	Returned to compliance on 11/20/2019. Unsigned report submitted in Feb 2019, signed report submitted Nov 2019. -CC
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	07-15-2014
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description:	Failure to report program data electronically.
Violation Notes:	Returned to compliance on 09/14/2014. Facility has not submitted required information / reported to CERS.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-20-2019
Citation:	23 CCR 16 2637.1(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637.1(e)
Violation Description:	Failure to submit a copy of the spill containment test results on the G Spill Container Testing Report FormG to the UPA within 30 days after the test.
Violation Notes:	Returned to compliance on 11/20/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-26-2018
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes:	Returned to compliance on 11/26/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-26-2018
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 12/31/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133

92368 (Continued) **U001616969**

Site Name:	Main Street Gas
Violation Date:	11-10-2015
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure of the spill bucket to have a minimum capacity of five gallons.
Violation Notes:	Returned to compliance on 11/10/2015. Upon initial placement of test water in diesel spill bucket, the bucket failed to hold 5 gallons. The bucket was repaired/adjusted by technician. (COS)
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-20-2019
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 12/06/2019. See 12/6/19 email from Kabul Singh. -CC
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-08-2016
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 12/09/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	07-15-2014
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training

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to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 09/02/2014.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 46133
Site Name: Main Street Gas
Violation Date: 11-07-2017
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."
Violation Notes: Returned to compliance on 11/14/2017. * See Report by Mid Valley Consulting *
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 46133
Site Name: Main Street Gas
Violation Date: 11-07-2017
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)
Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.
Violation Notes: Returned to compliance on 11/14/2017. * See Report by Mid Valley Consulting *
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 46133
Site Name: Main Street Gas
Violation Date: 11-08-2016
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.
Violation Notes: Returned to compliance on 08/25/2017. (CESQG)
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 46133

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Site Name: Main Street Gas
Violation Date: 11-07-2017
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 12/28/2017.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 46133
Site Name: Main Street Gas
Violation Date: 11-08-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 05/01/2017.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 46133
Site Name: Main Street Gas
Violation Date: 01-06-2015
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 01/06/2015.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 46133
Site Name: Main Street Gas
Violation Date: 11-20-2019
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 11/20/2019.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 46133
Site Name: Main Street Gas
Violation Date: 11-07-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16,

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	Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 11/14/2017. *See Test Report by Mid Valley Consulting*
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-07-2017
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 11/14/2017. * See Report by Mid Valley Consulting *
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	07-15-2014
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 09/14/2014.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	07-15-2014
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 09/25/2014. CESQG
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	09-25-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes:	Returned to compliance on 10/23/2014. Information submitted to CERS is not accurate: see regulator notes regarding tank monitoring plans and

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	overfill protection information. Make corrections and resubmit within ten days. -C. Chapple
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-07-2017
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 04/13/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-07-2017
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes:	Returned to compliance on 12/28/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	08-25-2017
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 08/30/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-07-2017
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

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	are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes:	Returned to compliance on 01/08/2018. Operator states that inspections were done but that the DO did not provide the reports. Copies were obtained and provided on 1/8/18 to the CUPA. -CC
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	07-15-2014
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 11/05/2014. Copy of last monitoring certification from January 28, 2014 has not been submitted to CUPA. Additionally, the last monitoring system certification was completed 62 days late. (DUE 11-27-13)
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	11-08-2016
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Returned to compliance on 08/25/2017. (CESQG)
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	46133
Site Name:	Main Street Gas
Violation Date:	08-25-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 10/30/2017.
Violation Division:	Nevada County Environmental Health

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Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 09-02-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine UST inspection, time includes travel, inspection, documentation, prep, and CERS review in the field, need to process in office. Also, sent information to operator and contractor regarding repair permit.
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine, on site file review to follow.
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-12-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow-up 989 test inspection w/ Mid Valley, see file. (Tim attended in the morning.)
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-24-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sent NOV / Show Cause Letter
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-29-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency

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Eval Notes:	Site Visit / See Photos / Measurement of UDC and Dispenser Footprint
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-10-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UST ROUTINE ANNUAL INSPECTION, see report in file. (Time includes travel, CERS review, physical tank / records inspection, report generation, documentation etc.)
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-27-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review and processing, assisted operator w/ CERS data entry via email / CERS access, created summary of violations for operator, researched annular sensor issue, researched tank records in the file, assisted w/ new site map, etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-09-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Informal office meeting / assist operator w/ CERS compliance.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-10-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Sensor re-test inspection w/ Nucleus.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-06-2015

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Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow up inspection, LLD's tested by Mid Valley Conulting. (See paper reports in file.)
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-11-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review CERS submittals, emailed operator about information being incorrect still.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-02-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-22-2020
Violations Found:	No

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Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, report is on file.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-22-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, see report in file.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-25-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow-up inspection (see report).
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-25-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow-up inspection (see report).
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-16-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	(Not an inspection, unsure how to code this in order for the NOV to be transferred to CERS). CERS review, new permit data entry, email Notice of Violation.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-02-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-16-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency

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Eval Notes:	(Not an inspection, unsure how to code this in order for the NOV to be transferred to CERS). CERS review, email Notice of Violation.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-07-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, report to follow.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-20-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	coverage of monitoring cert for Claire.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-08-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review / process CERS submittals.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-12-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	observe start of 989 test with Mid Valley Consulting
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Time includes preparation, file review, print documents from CERS, review CERS information / HWTS information, travel, inspection and follow-up.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-25-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency

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Eval Notes:	Time includes preparation, file review, print documents from CERS, review CERS information, travel, inspection and follow-up.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-08-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine waste inspection, see report in the file. Time includes inspection, travel, documentation, and photo printing for file. (CESQG)
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow up inspection, see report in file.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-20-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, see file.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-26-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, see file.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID:	46133
Site Name:	Main Street Gas
Site Address:	451 E MAIN ST
Site City:	GRASS VALLEY
Site Zip:	95945
Enf Action Date:	10-07-2014
Enf Action Type:	AEO - Local Ordinance
Enf Action Description:	Administrative Enforcement Order Based on Local Ordinance
Enf Action Notes:	Fines/Penalties Assessed: $4,008.00. NCDEH Case #EM2014-006.
Enf Action Division:	Nevada County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

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Coordinates:

Site ID:	46133
Facility Name:	Main Street Gas
Env Int Type Code:	HWG
Program ID:	10158719
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.222260
Longitude:	-121.053600

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	MANDEEP SINGH
Entity Title:	Not reported
Affiliation Address:	451 East Main Street
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 308-8555

Affiliation Type Desc:	Operator
Entity Name:	MANDEEP 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:	(530) 273-8738

Affiliation Type Desc:	Property Owner
Entity Name:	kabul singh
Entity Title:	Not reported
Affiliation Address:	451 East Main Street
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 308-8555

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	451 East Main Street
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Mandeep Sigh
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

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Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	RICAR INC.
Entity Title:	Not reported
Affiliation Address:	451 E MAIN STREET
Affiliation City:	GRASS VALLEY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 273-8738
Affiliation Type Desc:	Environmental Contact
Entity Name:	Kabul Singh
Entity Title:	Not reported
Affiliation Address:	451 East Main Street
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222
Affiliation Type Desc:	Document Preparer
Entity Name:	manjit kaur
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:	manjit kaur
Entity Title:	spouse
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:	MSBK ROYAL INS .

92368 (Continued) **U001616969**

Entity Title:	Not reported
Affiliation Address:	451 E MAIN STREET
Affiliation City:	GRASS VALLEY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 273-8738
Affiliation Type Desc:	UST Tank Operator
Entity Name:	RICAR INC.
Entity Title:	Not reported
Affiliation Address:	451 E MAIN STREET
Affiliation City:	GRASS VALLEY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 273-8738

AK209 **MAIN STREET 76** **UST** **U004351563**
NNW **451 E MAIN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.109 mi.
575 ft. **Site 8 of 11 in cluster AK**

Actual:
2436 ft.

Focus Map:
2

UST:

Name:	MAIN STREET 76
Address:	451 E MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Facility ID:	FA0000166
Permitting Agency:	Nevada County Environmental Health
CERSID:	Not reported
Latitude:	39.22226
Longitude:	-121.0536

AK210 **MAIN STREET GAS** **SWEEPS UST** **S101588855**
NNW **451 E MAIN ST** **CA FID UST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **HAZNET**
0.109 mi. **HWTS**
575 ft. **Site 9 of 11 in cluster AK**

Actual:
2436 ft.

Focus Map:
2

SWEEPS UST:

Name:	CHEVRON #2368
Address:	451 E MAIN ST
City:	GRASS VALLEY
Status:	Active
Comp Number:	62243
Number:	1
Board Of Equalization:	44-031913
Referral Date:	12-14-92
Action Date:	06-17-93
Created Date:	12-31-88
Owner Tank Id:	1
SWRCB Tank Id:	29-000-062243-000001
Tank Status:	A
Capacity:	10000

MAIN STREET GAS (Continued) **S101588855**

Active Date:	12-14-92
Tank Use:	M.V. FUEL
STG:	P
Content:	PLUS UNLEADED
Number Of Tanks:	4

Name:	CHEVRON #2368
Address:	451 E MAIN ST
City:	GRASS VALLEY
Status:	Active
Comp Number:	62243
Number:	1
Board Of Equalization:	44-031913
Referral Date:	12-14-92
Action Date:	06-17-93
Created Date:	12-31-88
Owner Tank Id:	2
SWRCB Tank Id:	29-000-062243-000002
Tank Status:	A
Capacity:	5000
Active Date:	12-14-92
Tank Use:	M.V. FUEL
STG:	P
Content:	PRM UNLEADED
Number Of Tanks:	Not reported

Name:	CHEVRON #2368
Address:	451 E MAIN ST
City:	GRASS VALLEY
Status:	Active
Comp Number:	62243
Number:	1
Board Of Equalization:	44-031913
Referral Date:	12-14-92
Action Date:	06-17-93
Created Date:	12-31-88
Owner Tank Id:	3
SWRCB Tank Id:	29-000-062243-000003
Tank Status:	A
Capacity:	10000
Active Date:	12-14-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	CHEVRON #2368
Address:	451 E MAIN ST
City:	GRASS VALLEY
Status:	Active
Comp Number:	62243
Number:	1
Board Of Equalization:	44-031913
Referral Date:	12-14-92
Action Date:	06-17-93
Created Date:	12-31-88
Owner Tank Id:	4

MAIN STREET GAS (Continued) **S101588855**

SWRCB Tank Id: 29-000-062243-000004
Tank Status: A
Capacity: 1000
Active Date: 01-04-93
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 29000441
Regulated By: UTNKA
Regulated ID: 00062243
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9162738738
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: GRASS VALLEY 95945
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HAZNET:
Name: MAIN STREET GAS
Address: 451 E MAIN ST
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 95945
Contact: KABUL SINGH
Telephone: 5303088555
Mailing Name: Not reported
Mailing Address: 451 E MAIN ST

Year: 2019
Gepaid: CAL000401595
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.18150

Year: 2018
Gepaid: CAL000401595
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.33000

Year: 2015
Gepaid: CAL000401595
TSD EPA ID: CAD008252405
CA Waste Code: 343 - Unspecified organic liquid mixture

MAIN STREET GAS (Continued) **S101588855**

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.153

Additional Info:
Year: 2015
Gen EPA ID: CAL000401595

Shipment Date: 20151007
Creation Date: 5/4/2016 22:16:02
Receipt Date: 20151022
Manifest ID: 014813023JJK
Trans EPA ID: CAD044003556
Trans Name: RAMOS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAR000245050
Trans 2 Name: ECOTRANS LLC
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.153
Waste Quantity: 45
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:
Name: MAIN STREET GAS
Address: 451 E MAIN ST
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 95945
EPA ID: CAL000401595
Inactive Date: Not reported
Create Date: 10/24/2014
Last Act Date: 10/19/2020
Mailing Name: Not reported
Mailing Address: 451 E MAIN ST
Mailing Address 2: Not reported
Mailing City,State,Zip: GRASS VALLEY, CA 95945
Owner Name: RICAR INC
Owner Address: 451 E AMIN ST
Owner Address 2: Not reported
Owner City,State,Zip: GRASS VALLEY, CA 95945
Contact Name: KABUL SINGH
Contact Address: 16 MAST CT
Contact Address 2: Not reported
City,State,Zip: WOODLAND, CA 95776

NAICS:
EPA ID: CAL000401595
Create Date: 2014-10-24 13:28:27.133

MAIN STREET GAS (Continued) **S101588855**

NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	2014-10-24 13:28:27.13000
Inactive Date:	Not reported
Facility Name:	MAIN STREET GAS
Facility Address:	451 E MAIN ST
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95945

AA211 **TERRIBLE HERBST INC** **EDR Hist Auto** **1021918923**
NNW **438 E MAIN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.110 mi.
583 ft. **Site 4 of 7 in cluster AA**

Actual: EDR Hist Auto
2432 ft.

Focus Map:
2

Year:	Name:	Type:
1992	TERRIBLE HERBST OIL CO	Gasoline Service Stations
1993	TERRIBLE HERBST OIL CO	Gasoline Service Stations
1994	TERRIBLE HERBST OIL CO	Gasoline Service Stations
1995	HERBST OIL CO INC	Gasoline Service Stations
1996	HERBST OIL CO INC	Gasoline Service Stations
1997	TERRIBLE HERBST INC	Gasoline Service Stations
1998	TERRIBLE HERBST INC	Gasoline Service Stations
1999	TERRIBLE HERBST INC	Gasoline Service Stations

AA212 **TERRIBLE HERBST #72** **SWEEPS UST** **S101628944**
NNW **438 E MAIN ST** **HIST UST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **CA FID UST**
0.110 mi.
583 ft. **Site 5 of 7 in cluster AA**

Actual: SWEEPS UST:
2432 ft.

Focus Map:
2

Name:	TERRIBLE HERBST #72
Address:	438 E MAIN ST
City:	GRASS VALLEY
Status:	Active
Comp Number:	14206
Number:	9
Board Of Equalization:	44-015541
Referral Date:	11-13-90
Action Date:	11-13-90
Created Date:	12-31-88
Owner Tank Id:	25
SWRCB Tank Id:	29-000-014206-000001
Tank Status:	A
Capacity:	10000
Active Date:	11-13-90
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED

TERRIBLE HERBST #72 (Continued) **S101628944**

Number Of Tanks: 3

Name: TERRIBLE HERBST #72
Address: 438 E MAIN ST
City: GRASS VALLEY
Status: Active
Comp Number: 14206
Number: 9
Board Of Equalization: 44-015541
Referral Date: 11-13-90
Action Date: 11-13-90
Created Date: 12-31-88
Owner Tank Id: 26
SWRCB Tank Id: 29-000-014206-000002
Tank Status: A
Capacity: 10000
Active Date: 11-13-90
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: TERRIBLE HERBST #72
Address: 438 E MAIN ST
City: GRASS VALLEY
Status: Active
Comp Number: 14206
Number: 9
Board Of Equalization: 44-015541
Referral Date: 11-13-90
Action Date: 11-13-90
Created Date: 12-31-88
Owner Tank Id: 27
SWRCB Tank Id: 29-000-014206-000003
Tank Status: A
Capacity: 10000
Active Date: 11-13-90
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: TERRIBLE HERBST 72
Address: 438 E MAIN STREET
City,State,Zip: GRASS VALLEY, CA 95945
File Number: 0002E449
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E449.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

TERRIBLE HERBST #72 (Continued) **S101628944**

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: 29000054
Regulated By: UTNKA
Regulated ID: 00014206
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9162739861
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: GRASS VALLEY 95945
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

AA213 **TERRIBLE HERBST STATION 72** **CUPA Listings** **S113072745**
NNW **438 EAST MAIN STREET** **HAZNET** **N/A**
< 1/8 **GRASS VALLEY, CA 95959** **HWTS**
0.110 mi.
583 ft. **Site 6 of 7 in cluster AA**

Actual:
2432 ft.

Focus Map:
2

CUPA NEVADA:
Name: USA GASOLINE #841
Address: 438 MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000904
CERS ID: Not reported
Program Element: 2311 Underground Storage Tanks
Billing Status: Inactive
APN: 09-212-06

HAZNET:
Name: TERRIBLE HERBST STATION 72
Address: 438 EAST MAIN STREET
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 959590000
Contact: RANDY MILLER/ENGINEER
Telephone: 7023227969
Mailing Name: Not reported

TERRIBLE HERBST STATION 72 (Continued) **S113072745**

Mailing Address: PO BOX 93417

Year: 1996
Gepaid: CAL000128351
TSD EPA ID: CAT000646117
CA Waste Code: 611 - Contaminated soil from site clean-up
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.85

Year: 1995
Gepaid: CAL000128351
TSD EPA ID: CAD044003556
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H01 - Transfer Station
Tons: 1.251

Additional Info:
Year: 1996
Gen EPA ID: CAL000128351

Shipment Date: 19960320
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960325
Manifest ID: 96213772
Trans EPA ID: CAD044003556
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: Not reported
TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported
Waste Code Description: 611 - Contaminated soil from site clean-ups
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.85
Waste Quantity: 1700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1995
Gen EPA ID: CAL000128351

Shipment Date: 19951116
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951116
Manifest ID: 95879766
Trans EPA ID: CAD044003556
Trans Name: Not reported
Trans 2 EPA ID: Not reported

TERRIBLE HERBST STATION 72 (Continued) **S113072745**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044003556
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	1.251
Waste Quantity:	300
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	TERRIBLE HERBST STATION 72
Address:	438 EAST MAIN STREET
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959590000
EPA ID:	CAL000128351
Inactive Date:	06/30/1998
Create Date:	10/05/1995
Last Act Date:	04/27/1999
Mailing Name:	Not reported
Mailing Address:	PO BOX 93417
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LAS VEGAS, NV 891933417
Owner Name:	TERRIBLE HERBST INC
Owner Address:	PO BOX 93417
Owner Address 2:	Not reported
Owner City,State,Zip:	LAS VEGAS, NV 891933417
Contact Name:	RANDY MILLER/ENGINEER
Contact Address:	INACT PER 98VQ FINAL NOTICE
Contact Address 2:	- BATCH 4/27
City,State,Zip:	RENO, NV 895020000

AA214 **TERRIBLE HERBST #72** **HIST UST** **U001617077**
NNW **438 E MAIN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.110 mi.
583 ft. **Site 7 of 7 in cluster AA**

Actual:
2432 ft.

Focus Map:
2

HIST UST:

Name:	TERRIBLE HERBST #72
Address:	438 E MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000014206
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	ANDREW HERNANDEZ
Telephone:	9162739861

TERRIBLE HERBST #72 (Continued) **U001617077**

Owner Name:	TERRIBLE HERBST INC.
Owner Address:	5195 LAS VEGAS BLVD. S
Owner City,St,Zip:	LAS VEGAS, NV 89119
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	1971
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	3/16
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1971
Tank Capacity:	00010000
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:	1971
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	3/16
Leak Detection:	Stock Inventor

AO215 **GRASS VALLEY STEELCAST** **CUPA Listings** **S103965945**
NW **145 E MAIN ST** **NPDES** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **WDS**
0.111 mi. **CIWQS**
587 ft. **Site 2 of 6 in cluster AO** **CERS**

Actual:
2421 ft.

Focus Map:
2

CUPA NEVADA:

Name:	GRASS VALLEY STEELCAST
Address:	145 E MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0003261
CERS ID:	10158625
Program Element:	2235 HazMat Storage Low Risk HMBP
Billing Status:	Active
APN:	0835034000
Name:	GRASS VALLEY STEELCAST
Address:	145 E MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0003261
CERS ID:	10158625
Program Element:	2235 HazMat Storage Low Risk HMBP
Billing Status:	Inactive
APN:	0835034000

GRASS VALLEY STEELCAST (Continued) **S103965945**

Name: GRASS VALLEY STEELCAST
Address: 145 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0003261
CERS ID: 10158625
Program Element: 2711 Conditionall Exempt Specified Waste
Billing Status: Inactive
APN: 0835034000

NPDES:

Name:	GRASS VALLEY STEELCAST
Address:	145 E MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
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:	5S29I001179
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	03/26/1992
Operator Name:	Grass Valley Steelcast
Operator Address:	PO Box 1024
Operator City:	Grass Valley
Operator State:	California
Operator Zip:	95945

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	198623
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S29I001179
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/26/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Grass Valley Steelcast

GRASS VALLEY STEELCAST (Continued) **S103965945**

Discharge Address:	PO Box 1024
Discharge City:	Grass Valley
Discharge State:	California
Discharge Zip:	95945
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

GRASS VALLEY STEELCAST (Continued) **S103965945**

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:	198623
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S29I001179
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:	03/26/1992
Status:	Active
Status Date:	03/26/1992
Place Size:	37290
Place Size Unit:	SqFt
Contact:	Carl George
Contact Title:	President
Contact Phone:	530-273-1183
Contact Phone Ext:	Not reported
Contact Email:	gvsteelcast@sbcglobal.net
Operator Name:	Grass Valley Steelcast
Operator Address:	PO Box 1024
Operator City:	Grass Valley
Operator State:	California
Operator Zip:	95945
Operator Contact:	Carl George
Operator Contact Title:	President
Operator Contact Phone:	530-273-1183
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gvsteelcast@sbcglobal.net
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:	530-273-1183
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

GRASS VALLEY STEELCAST (Continued) **S103965945**

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:	Wolf Creek
Certifier:	Carl George
Certifier Title:	President
Certification Date:	19-JUN-15
Primary Sic:	3325-Steel Foundries, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	GRASS VALLEY STEELCAST
Address:	145 E MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Facility Status:	Active
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	198623
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S29I001179
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/26/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	PO Box 1024
Discharge Name:	Grass Valley Steelcast
Discharge City:	Grass Valley
Discharge State:	California
Discharge Zip:	95945
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

GRASS VALLEY STEELCAST (Continued) **S103965945**

Region:	5S
Regulatory Measure ID:	198623
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S29I001179
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/26/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Grass Valley Steelcast
Discharge Address:	PO Box 1024
Discharge City:	Grass Valley
Discharge State:	California
Discharge Zip:	95945
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

GRASS VALLEY STEELCAST (Continued) **S103965945**

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:	198623
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S29I001179
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:	03/26/1992
Status:	Active
Status Date:	03/26/1992
Place Size:	37290
Place Size Unit:	SqFt
Contact:	Carl George
Contact Title:	President
Contact Phone:	530-273-1183
Contact Phone Ext:	Not reported
Contact Email:	gvsteelcast@sbcglobal.net
Operator Name:	Grass Valley Steelcast
Operator Address:	PO Box 1024
Operator City:	Grass Valley
Operator State:	California
Operator Zip:	95945
Operator Contact:	Carl George
Operator Contact Title:	President
Operator Contact Phone:	530-273-1183
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gvsteelcast@sbcglobal.net
Operator Type:	Private Business

GRASS VALLEY STEELCAST (Continued) **S103965945**

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:	530-273-1183
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:	Wolf Creek
Certifier:	Carl George
Certifier Title:	President
Certification Date:	19-JUN-15
Primary Sic:	3325-Steel Foundries, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	GRASS VALLEY STEELCAST
Address:	145 E Main St
City:	GRASS VALLEY
Facility ID:	5S 29I001179
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:	5302731183
Facility Contact:	CARL F GEORGE
Agency Name:	GRASS VALLEY STEELCAST
Agency Address:	PO Box 1024
Agency City,St,Zip:	Grass Valley 959451024

GRASS VALLEY STEELCAST (Continued) **S103965945**

Agency Contact:	CARL F GEORGE
Agency Telephone:	5302731183
Agency Type:	Private
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported
Secondary Waste:	Not reported
Secondary Waste Type:	Not reported
Design Flow:	0
Baseline Flow:	0
Reclamation:	Not reported
POTW:	Not reported
Treat To Water:	Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity:	Category C - Facilities having no waste treatment systems, such as cooling water dischargers or 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:	GRASS VALLEY STEELCAST
Address:	145 E MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Agency:	Grass Valley Steelcast
Agency Address:	PO Box 1024, Grass Valley, CA 95945
Place/Project Type:	Industrial - Steel Foundries, NEC
SIC/NAICS:	3325
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S29I001179
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/26/1992
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:	39.219427
Longitude:	-121.060665

GRASS VALLEY STEELCAST (Continued) **S103965945**

CERS:

Name:	GRASS VALLEY STEELCAST
Address:	145 E MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	394093
CERS ID:	10158625
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	394093
Site Name:	Grass Valley Steelcast
Violation Date:	10-15-2003
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Failure to submit monitoring reports.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	394093
Site Name:	Grass Valley Steelcast
Violation Date:	09-19-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 09/19/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	394093
Site Name:	Grass Valley Steelcast
Violation Date:	04-03-2017
Citation:	HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)
Violation Description:	Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.
Violation Notes:	Returned to compliance on 05/05/2017. Anonymous caller reported through CalEPA a leaking oil drum next to facility. Investigation determined owner had applied absorbant and was in the process of finding contractor to remove drum, but had not reported leak to CUPA. Owner given 24 hours to move drum inside and contain leak, and 15 days to dispose of oil. Oil covers some leaves on the ground but did not appear to penetrate into soil.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	394093
Site Name:	Grass Valley Steelcast
Violation Date:	03-11-2014
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.

GRASS VALLEY STEELCAST (Continued) **S103965945**

Violation Notes:	Returned to compliance on 04/11/2014. NC EHD to permit site for waste
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	394093
Site Name:	Grass Valley Steelcast
Violation Date:	09-19-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 09/19/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	394093
Site Name:	Grass Valley Steelcast
Violation Date:	03-11-2014
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 04/11/2014. Amend inventory to include cleaning solvent/naphtha
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	394093
Site Name:	Grass Valley Steelcast
Violation Date:	07-15-2003
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Failure to submit monitoring reports.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	394093
Site Name:	Grass Valley Steelcast
Violation Date:	03-11-2014
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 04/11/2014. Label containers as empty with date if appropriate CCR66261.7f
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	394093

GRASS VALLEY STEELCAST (Continued) **S103965945**

Site Name: Grass Valley Steelcast
Violation Date: 09-19-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Triennial inspection; prior inspection 5/12/2010
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Triennial inspection; prior inspection 5/12/2010
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-03-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Investigate complaint from CalEPA of leaking drum. Corrective actions given and recheck to take place tomorrow
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-04-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: verify drum has been moved indoors and contained, along with gathered affected soil, and that facility owner is working on proper disposal.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-27-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection, prep, file review, travel, research industry etc.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP

GRASS VALLEY STEELCAST (Continued) **S103965945**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Relocate sampling location, update location on site map. Add BMP's
Email Rich Muhl once info has been uploaded into SMARTS
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: minor violations. Corrected on site.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 394093
Facility Name: Grass Valley Steelcast
Env Int Type Code: HMBP
Program ID: 10158625
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.219070
Longitude: -121.060210

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Grass Valley Steelcast
Entity Title: Operator
Affiliation Address: PO Box 1024
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Nevada County Environmental Health
Entity Title: Not reported
Affiliation Address: 950 Maidu Avenue
Affiliation City: Nevada City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95959
Affiliation Phone: (530) 265-1222

Affiliation Type Desc: Environmental Contact
Entity Name: Carl George
Entity Title: Not reported
Affiliation Address: 145 East Main Street

GRASS VALLEY STEELCAST (Continued) **S103965945**

Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	145 E Main Street
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Carl George
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 273-1183
Affiliation Type Desc:	Identification Signer
Entity Name:	CARL GEORGE
Entity Title:	PRES
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:	Carl George
Entity Title:	Not reported
Affiliation Address:	145 E Main St
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 273-1183
Affiliation Type Desc:	Parent Corporation
Entity Name:	Grass Valley Steelcast
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

GRASS VALLEY STEELCAST (Continued) **S103965945**

Name: GRASS VALLEY STEELCAST
Address: 145 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 394093
CERS ID: 227816
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 394093
Site Name: Grass Valley Steelcast
Violation Date: 10-15-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Failure to submit monitoring reports.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 394093
Site Name: Grass Valley Steelcast
Violation Date: 09-19-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 394093
Site Name: Grass Valley Steelcast
Violation Date: 04-03-2017
Citation: HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)
Violation Description: Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.
Violation Notes: Returned to compliance on 05/05/2017. Anonymous caller reported through CalEPA a leaking oil drum next to facility. Investigation determined owner had applied absorbant and was in the process of finding contractor to remove drum, but had not reported leak to CUPA. Owner given 24 hours to move drum inside and contain leak, and 15 days to dispose of oil. Oil covers some leaves on the ground but did not appear to penetrate into soil.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 394093
Site Name: Grass Valley Steelcast
Violation Date: 03-11-2014
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 04/11/2014. NC EHD to permit site for waste
Violation Division: Nevada County Environmental Health

GRASS VALLEY STEELCAST (Continued) **S103965945**

Violation Program: HW
Violation Source: CERS

Site ID: 394093
Site Name: Grass Valley Steelcast
Violation Date: 09-19-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/19/2017.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 394093
Site Name: Grass Valley Steelcast
Violation Date: 03-11-2014
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 04/11/2014. Amend inventory to include cleaning solvent/naphtha
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 394093
Site Name: Grass Valley Steelcast
Violation Date: 07-15-2003
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Failure to submit monitoring reports.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 394093
Site Name: Grass Valley Steelcast
Violation Date: 03-11-2014
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 04/11/2014. Label containers as empty with date if appropriate CCR66261.7f
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 394093
Site Name: Grass Valley Steelcast
Violation Date: 09-19-2017

GRASS VALLEY STEELCAST (Continued) **S103965945**

Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	Returned to compliance on 09/19/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-11-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Triennial inspection; prior inspection 5/12/2010
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-11-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Triennial inspection; prior inspection 5/12/2010
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-03-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Investigate complaint from CalEPA of leaking drum. Corrective actions given and recheck to take place tomorrow
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-04-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	verify drum has been moved indoors and contained, along with gathered affected soil, and that facility owner is working on proper disposal.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-27-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, prep, file review, travel, research industry etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

GRASS VALLEY STEELCAST (Continued) **S103965945**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-03-2016
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Relocate sampling location, update location on site map. Add BMP's Email Rich Muhl once info has been uploaded into SMARTS
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-19-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	minor violations. Corrected on site.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	394093
Facility Name:	Grass Valley Steelcast
Env Int Type Code:	HMBP
Program ID:	10158625
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.219070
Longitude:	-121.060210

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Grass Valley Steelcast
Entity Title:	Operator
Affiliation Address:	PO Box 1024
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222

Affiliation Type Desc:	Environmental Contact
Entity Name:	Carl George
Entity Title:	Not reported
Affiliation Address:	145 East Main Street
Affiliation City:	Grass Valley
Affiliation State:	CA

GRASS VALLEY STEELCAST (Continued) **S103965945**

Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	145 E Main Street
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Carl George
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 273-1183
Affiliation Type Desc:	Identification Signer
Entity Name:	CARL GEORGE
Entity Title:	PRES
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:	Carl George
Entity Title:	Not reported
Affiliation Address:	145 E Main St
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 273-1183
Affiliation Type Desc:	Parent Corporation
Entity Name:	Grass Valley Steelcast
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

AO216 **GRASS VALLEY STEELCAST INC** **RCRA NonGen / NLR** **1024832756**
NW **145 E MAIN ST** **CAL000371211**
< 1/8 **GRASS VALLEY, CA 95945**
0.111 mi.
587 ft. **Site 3 of 6 in cluster AO**

Actual:
2421 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:	20120131
Handler Name:	GRASS VALLEY STEELCAST INC
Handler Address:	145 E MAIN ST
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000371211
Contact Name:	CARL GEORGE
Contact Address:	145 E MAIN ST
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	530-273-1183
Contact Fax:	530-273-1654
Contact Email:	GVSTEELCAST@SBCGLOBAL.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 1024
Mailing City,State,Zip:	GRASS VALLEY, CA 95945-0000
Owner Name:	CARL GEORGE
Owner Type:	Other
Operator Name:	CARL GEORGE
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

GRASS VALLEY STEELCAST INC (Continued) **1024832756**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CARL GEORGE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	145 E MAIN ST
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-0000
Owner/Operator Telephone:	530-273-1183
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CARL GEORGE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	145 E MAIN ST
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-273-1183
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

GRASS VALLEY STEELCAST INC (Continued) **1024832756**

Historic Generators:
Receive Date: 20120131
Handler Name: GRASS VALLEY STEELCAST INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 326121
NAICS Description: UNLAMINATED PLASTICS PROFILE SHAPE MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AG217 **SWANSON ENGINEERING** **EDR Hist Auto** **1021978576**
South **819 WHISPERING PINES LN** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.112 mi.
589 ft. **Site 2 of 2 in cluster AG**

Actual: EDR Hist Auto
2578 ft.

Focus Map: Year: Name: Type:
3 1992 SWANSON ENGINEERING Automotive Transmission Repair Shops
1993 SWANSON ENGINEERING Automotive Transmission Repair Shops
1994 SWANSON ENGINEERING Automotive Transmission Repair Shops

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AM218 **SPRUCE CLEANERS** **CHMIRS** **S117037968**
ESE **231 COLFAX AVE** **CUPA Listings** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.112 mi.
590 ft. **Site 2 of 4 in cluster AM**

Actual: CHMIRS:
2413 ft.
Name: Not reported
Focus Map: Address: 231 COLFAX AVENUE
5 City,State,Zip: GRASS VALLEY, CA 95945
OES Incident Number: 16-3835
OES notification: 06/24/2016
OES Date: Not reported
OES Time: Not reported
Date Completed: **Not reported**
Property Use: Not reported

SPRUCE CLEANERS (Continued) **S117037968**

Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Merchant/Business
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	SEWAGE
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1600
Year:	2016
Agency:	City of Grass Valley
Incident Date:	06/24/2016
Admin Agency:	Nevada County Environmental Health Department
Amount:	Not reported
Contained:	No
Site Type:	Storm Drain
E Date:	Not reported
Substance:	Sewage
Quantity Released:	500
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No

SPRUCE CLEANERS (Continued) **S117037968**

#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	A sewer main line blockage occurred due to a grease build-up within the system. The result was a release of an estimated 300 gallons of sewage into a storm drain. The storm drain leads to Little Wolf Creek. It is unknown if the creek has been impacted by

CUPA NEVADA:

Name:	SPRUCE CLEANERS
Address:	231 COLFAX AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000007
CERS ID:	Not reported
Program Element:	2511 Hazardous Waste-Small Quantity Generator
Billing Status:	Inactive
APN:	08-472-05

AM219 **KLINE DICK** **EDR Hist Cleaner** **1020021106**
ESE **231 COLFAX AVE** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.112 mi.
590 ft. **Site 3 of 4 in cluster AM**

Actual:
2413 ft.

EDR Hist Cleaner

Focus Map:
5

Year:	Name:	Type:
1989	SPRUCE CLEANERS	Drycleaning Plants, Except Rugs, NEC
1991	SPRUCE CLEANERS	Drycleaning Plants, Except Rugs, NEC
1992	SPRUCE CLEANERS	Drycleaning Plants, Except Rugs, NEC
1993	KLINE DICK	Drycleaning Plants, Except Rugs, NEC
1994	KLINE DICK	Drycleaning Plants, Except Rugs, NEC
1995	KLINE DICK	Drycleaning Plants, Except Rugs, NEC
1996	KLINE DICK	Drycleaning Plants, Except Rugs, NEC
1997	KLINE DICK	Drycleaning Plants, Except Rugs, NEC
1998	KLINE DICK	Drycleaning Plants, Except Rugs, NEC

AM220 **SPRUCE CLEANERS** **RCRA-SQG** **1000424263**
ESE **231 COLFAX AVE** **CPS-SLIC** **CAD982012304**
< 1/8 **GRASS VALLEY, CA 95945** **FINDS**
0.112 mi. **ECHO**
590 ft. **Site 4 of 4 in cluster AM** **HAZNET**
CERS
Actual: **HWTS**
2413 ft.

Focus Map:
5

RCRA-SQG:

Date Form Received by Agency:		19960901
Handler Name:	SPRUCE CLEANERS	
Handler Address:		231 COLFAX AVE
Handler City,State,Zip:		GRASS VALLEY, CA 95945
EPA ID:		CAD982012304

SPRUCE CLEANERS (Continued) **1000424263**

Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	1
Mailing Address:	231 COLFAX AVE
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

SPRUCE CLEANERS (Continued) **1000424263**

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DICK KLINE OWNER
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name: SPRUCE CLEANERS	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No

SPRUCE CLEANERS (Continued) **1000424263**

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19870706
Handler Name: SPRUCE CLEANERS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 81232
NAICS Description: DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

CPS-SLIC:
Name: SPRUCE CLEANERS (FORMER)
Address: 231 COLFAX AVENUE
City,State,Zip: GRASS VALLEY, CA 95944-6843
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 12/03/2012
Global Id: SL0605777821
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 39.215945
Longitude: -121.058412
Case Type: Cleanup Program Site
Case Worker: GJD
Local Agency: NEVADA COUNTY
RB Case Number: SL0605777821
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: * Chlorinated Solvents - PCE
Site History: Spruce Cleaners operated as a dry cleaning business at this site from approximately 1985 to 1998. A Phase I Environmental Assessment identified the dry cleaning business use of PCE in closed-loop equipment, and a site visit/inspection noted no spills or visible staining. A Phase II Environmental Assessment was completed in 1999 and included soil samples from within the cleaners that contained PCE. Monitoring wells around the site documented low levels of PCE

SPRUCE CLEANERS (Continued) **1000424263**

and breakdown products, indicating that natural attentuation is taking place. However, groundwater samples taken from a mini-monitoring well installed through the building slab, and soil and soil gas samples collected from beneath the slab in March 2010, showed that PCE continued to persist beneath the slab and in indoor air at levels that were unacceptable for human occupancy. In a July 14, 2011 letter, Regional Water Board staff approved a Remedial Action Plan that included removal of a portion of the slab from the interior of the building, excavation of the most highly contaminated soil, installation of a sub-slab ventilation system, replacement of the slab and sealing the slab to prevent any PCE fumes from entering the building. The work approved in the Remedial Action Plan was completed during the winter and spring of 2012. Over 30 cubic yards of concrete and 576 cubic yards of soil was excavated from beneath the building's slab. Samples taken during the cleanup showed a small amount of PCE remained in the soil near the footing of the building and could not be removed, but samples of the groundwater did not contain any PCE. The sub-slab vent system was installed and the slab was repaired and sealed. Indoor samples taken after the clean up did not contain any PCE or its breakdown products. The Regional Water Board has conditionally closed this site as of October 2, 2012, subject to destruction of four remaining monitoring wells. The final No Further Action Letter was issued on December 3, 2012, after staff received notice of succesful destruction of all monitoring wells.

Click here to access the California GeoTracker records for this facility:

FINDS:
Registry ID: 110002776069

Click Here:

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:	1000424263
Registry ID:	110002776069
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002776069
Name:	SPRUCE CLEANERS
Address:	231 COLFAX AVE
City,State,Zip:	GRASS VALLEY, CA 95945

HAZNET:

Name:	HISTORIC CLEANERS
Address:	231 COLFAX AVE
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959450000

SPRUCE CLEANERS (Continued) **1000424263**

Contact: --
Telephone: Not reported
Mailing Name: Not reported
Mailing Address: 231 COLFAX AVE

Year: 2012
Gepaid: CAD982012304
TSD EPA ID: NVT3300100
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 461.8544

Year: 1999
Gepaid: CAD982012304
TSD EPA ID: CA0000084517
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 1.3725

Year: 1998
Gepaid: CAD982012304
TSD EPA ID: CA0000084517
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 1.0175

Year: 1997
Gepaid: CAD982012304
TSD EPA ID: CA0000084517
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.855

Year: 1996
Gepaid: CAD982012304
TSD EPA ID: CAT000613950
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.06

Year: 1996
Gepaid: CAD982012304
TSD EPA ID: CA0000084517
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.9175

Year: 1996
Gepaid: CAD982012304
TSD EPA ID: CAO000084517
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.03

Year: 1995
Gepaid: CAD982012304

SPRUCE CLEANERS (Continued) **1000424263**

TSD EPA ID: CAT000613950
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 1.02

Year: 1994
Gepaid: CAD982012304
TSD EPA ID: CAT000613893
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.825

Year: 1994
Gepaid: CAD982012304
TSD EPA ID: CAT000613950
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.2775

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

Additional Info:
Year: 1994
Gen EPA ID: CAD982012304

Shipment Date: 19941207
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941207
Manifest ID: 95084277
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613950
Trans Name: Not reported
TSDF Alt EPA ID: CAT000613950
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941207
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941207
Manifest ID: 95084277
Trans EPA ID: ILD984908202
Trans Name: Not reported

SPRUCE CLEANERS (Continued) **1000424263**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613950
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941108
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941108
Manifest ID:	93764111
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613950
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19941108
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941108
Manifest ID:	93764111
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613950
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station

SPRUCE CLEANERS (Continued) **1000424263**

Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941013
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19941013
Manifest ID:	93791578
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613950
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940913
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940913
Manifest ID:	93789063
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613950
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SPRUCE CLEANERS (Continued) **1000424263**

Shipment Date:	19940818
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940818
Manifest ID:	93469575
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613950
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940720
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940726
Manifest ID:	93677537
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940720
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940726
Manifest ID:	93677537
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893

SPRUCE CLEANERS (Continued) **1000424263**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940720
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940726
Manifest ID:	93677537
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD982012304

Shipment Date:	19951205
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951205
Manifest ID:	95817779
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002

SPRUCE CLEANERS (Continued) **1000424263**

Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951205
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951205
Manifest ID:	95817779
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951107
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951107
Manifest ID:	95760211
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

SPRUCE CLEANERS (Continued) **1000424263**

Shipment Date:	19951011
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951012
Manifest ID:	95758195
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950816
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950816
Manifest ID:	95555816
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950816
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950816
Manifest ID:	95555816
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950

SPRUCE CLEANERS (Continued) **1000424263**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950620
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950620
Manifest ID:	95427510
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613950
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950620
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950620
Manifest ID:	95427510
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613950
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P

SPRUCE CLEANERS (Continued) **1000424263**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950504
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950504
Manifest ID:	95520525
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613950
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950504
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950504
Manifest ID:	95520525
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613950
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999
Gen EPA ID:	CAD982012304

SPRUCE CLEANERS (Continued) **1000424263**

Shipment Date:	19990607
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990608
Manifest ID:	99225168
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.78
Waste Quantity:	1560
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990607
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990608
Manifest ID:	99225168
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990607
Creation Date:	8/16/1999 0:00:00
Receipt Date:	19990608
Manifest ID:	99225168
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517

SPRUCE CLEANERS (Continued) **1000424263**

Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990511
Creation Date:	7/7/1999 0:00:00
Receipt Date:	19990512
Manifest ID:	99218345
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990511
Creation Date:	7/7/1999 0:00:00
Receipt Date:	19990512
Manifest ID:	99218345
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P

SPRUCE CLEANERS (Continued) **1000424263**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990316
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990317
Manifest ID:	98874620
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990316
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990317
Manifest ID:	98874620
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990119
Creation Date:	3/17/1999 0:00:00
Receipt Date:	19990120

SPRUCE CLEANERS (Continued) **1000424263**

Manifest ID:	98630094
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19990119
Creation Date:	3/17/1999 0:00:00
Receipt Date:	19990120
Manifest ID:	98630094
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD982012304

Shipment Date:	19981222
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981223
Manifest ID:	98621818
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

SPRUCE CLEANERS (Continued) **1000424263**

TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981222
Creation Date:	2/26/1999 0:00:00
Receipt Date:	19981223
Manifest ID:	98621818
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19981120
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981123
Manifest ID:	98444299
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150

SPRUCE CLEANERS (Continued) **1000424263**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19981027
Creation Date:	1/13/1999 0:00:00
Receipt Date:	19981028
Manifest ID:	98563962
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980929
Creation Date:	12/7/1998 0:00:00
Receipt Date:	19980930
Manifest ID:	98288814
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980909
Creation Date:	11/24/1998 0:00:00

SPRUCE CLEANERS (Continued) **1000424263**

Receipt Date:	19980910
Manifest ID:	98278459
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980804
Creation Date:	10/20/1998 0:00:00
Receipt Date:	19980805
Manifest ID:	98274813
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19980804
Creation Date:	10/20/1998 0:00:00
Receipt Date:	19980805
Manifest ID:	98274813
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517

SPRUCE CLEANERS (Continued) **1000424263**

TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980609
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980610
Manifest ID:	98173653
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980513
Creation Date:	7/15/1998 0:00:00
Receipt Date:	19980514
Manifest ID:	97371015
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

SPRUCE CLEANERS (Continued) **1000424263**

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1993
Gen EPA ID: CAD982012304

Shipment Date: 19931207
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931210
Manifest ID: 93130339
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0975
Waste Quantity: 195
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931207
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931210
Manifest ID: 93130339
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931110

SPRUCE CLEANERS (Continued) **1000424263**

Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931116
Manifest ID:	93023227
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1275
Waste Quantity:	255
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931013
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19931015
Manifest ID:	93083091
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19930915
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930917
Manifest ID:	93079782
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported

SPRUCE CLEANERS (Continued) **1000424263**

TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930817
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930819
Manifest ID:	93222427
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1275
Waste Quantity:	255
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930721
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930723
Manifest ID:	92619253
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported

SPRUCE CLEANERS (Continued) **1000424263**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930623
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930625
Manifest ID:	92617683
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1575
Waste Quantity:	315
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930623
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930625
Manifest ID:	92617683
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930525
Creation Date:	9/7/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92574665

SPRUCE CLEANERS (Continued) **1000424263**

Trans EPA ID:	ILD051060408
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD982012304
Shipment Date:	19971223
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971224
Manifest ID:	97351405
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971125
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971126
Manifest ID:	97346120
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517

SPRUCE CLEANERS (Continued) **1000424263**

Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971125
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971126
Manifest ID:	97346120
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971125
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971126
Manifest ID:	97346120
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P

SPRUCE CLEANERS (Continued) **1000424263**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971028
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971029
Manifest ID:	96784270
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19971001
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971002
Manifest ID:	96761925
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970903
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19970904

SPRUCE CLEANERS (Continued) **1000424263**

Manifest ID:	96848044
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	CA0000084517
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970708
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970709
Manifest ID:	96852309
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970610
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970611
Manifest ID:	96623062
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

SPRUCE CLEANERS (Continued) **1000424263**

Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970513
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970514
Manifest ID:	96635096
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD982012304
Shipment Date:	19961223
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19961224
Manifest ID:	96466915
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150

SPRUCE CLEANERS (Continued) **1000424263**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961223
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19961224
Manifest ID:	96466915
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961223
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19961224
Manifest ID:	96466915
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961127
Creation Date:	5/20/1997 0:00:00

SPRUCE CLEANERS (Continued) **1000424263**

Receipt Date:	19961202
Manifest ID:	96468584
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961105
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961106
Manifest ID:	96493874
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960910
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960911
Manifest ID:	96512537
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported

SPRUCE CLEANERS (Continued) **1000424263**

TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.06
Waste Quantity:	120
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960813
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19960814
Manifest ID:	96500194
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960813
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19960814
Manifest ID:	96500194
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

SPRUCE CLEANERS (Continued) **1000424263**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960813
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19960814
Manifest ID:	96500194
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960618
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960619
Manifest ID:	96143532
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAO000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.03
Waste Quantity:	60
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAD982012304
Shipment Date:	20120225

SPRUCE CLEANERS (Continued) **1000424263**

Creation Date:	7/16/2012 20:30:17
Receipt Date:	20120227
Manifest ID:	004420193FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT3300100
Trans Name:	US ECOLOGY INCORPORATED
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120224
Creation Date:	7/16/2012 20:30:17
Receipt Date:	20120228
Manifest ID:	004420187FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT3300100
Trans Name:	US ECOLOGY INCORPORATED
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	15.1704
Waste Quantity:	18
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120223
Creation Date:	7/16/2012 20:30:17
Receipt Date:	20120224
Manifest ID:	004420188FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

SPRUCE CLEANERS (Continued) **1000424263**

TSDF EPA ID:	NVT3300100
Trans Name:	US ECOLOGY INCORPORATED
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120222
Creation Date:	8/22/2012 22:15:08
Receipt Date:	20120229
Manifest ID:	004420191FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT3300100
Trans Name:	U S ECOLOGY INCORPORATED
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120222
Creation Date:	8/22/2012 22:15:08
Receipt Date:	20120229
Manifest ID:	004420190FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT3300100
Trans Name:	U S ECOLOGY INCORPORATED
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As

SPRUCE CLEANERS (Continued) **1000424263**

	Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120217
Creation Date:	7/16/2012 20:30:09
Receipt Date:	20120222
Manifest ID:	004420186FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT3300100
Trans Name:	U S ECOLOGY INCORPORATED
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	10.1136
Waste Quantity:	12
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120216
Creation Date:	7/16/2012 20:30:17
Receipt Date:	20120223
Manifest ID:	004420182FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT3300100
Trans Name:	US ECOLOGY INCORPORATED
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

SPRUCE CLEANERS (Continued) **1000424263**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120216
Creation Date:	7/16/2012 20:30:09
Receipt Date:	20120221
Manifest ID:	004420248FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT3300100
Trans Name:	US ECOLOGY INCORPORATED
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120214
Creation Date:	7/5/2012 20:30:09
Receipt Date:	20120217
Manifest ID:	004420257FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT3300100
Trans Name:	U S ECOLOGY INCORPORATED
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120214
Creation Date:	7/16/2012 20:30:09
Receipt Date:	20120215
Manifest ID:	004420180FLE

SPRUCE CLEANERS (Continued) **1000424263**

Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVT3300100
Trans Name:	US ECOLOGY INCORPORATED
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F002
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	16.856
Waste Quantity:	20
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	SPRUCE CLEANERS (FORMER)
Address:	231 COLFAX AVENUE
City,State,Zip:	GRASS VALLEY, CA 95944-6843
Site ID:	258547
CERS ID:	SL0605777821
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	GERALD DJUTH - 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

HWTS:

Name:	HISTORIC CLEANERS
Address:	231 COLFAX AVE
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959450000
EPA ID:	CAD982012304
Inactive Date:	06/30/2000
Create Date:	03/01/1988
Last Act Date:	03/19/2014
Mailing Name:	Not reported
Mailing Address:	231 COLFAX AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GRASS VALLEY, CA 959450000
Owner Name:	--
Owner Address:	231 COLFAX AVE
Owner Address 2:	Not reported

SPRUCE CLEANERS (Continued) **1000424263**

Owner City,State,Zip:	GRASS VALLEY, CA 959450000
Contact Name:	--
Contact Address:	231 COLFAX AVE
Contact Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959450000

AQ221 **DE MARTINI RV SALES** **RCRA NonGen / NLR** **1024820138**
South **625 IDAHO MARYLAND RD** **CAL000332360**
< 1/8 **GRASS VALLEY, CA 95945**
0.112 mi.
592 ft. **Site 1 of 2 in cluster AQ**

Actual:
2516 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:		20080505
Handler Name:	DE MARTINI RV SALES	
Handler Address:		625 IDAHO MARYLAND RD
Handler City,State,Zip:		GRASS VALLEY, CA 95945-5947
EPA ID:		CAL000332360
Contact Name:		TONY HARTMAN
Contact Address:		12075 HOLLY VISTA WAY
Contact City,State,Zip:		AUBURN, CA 95603
Contact Telephone:		916-289-3127
Contact Fax:		530-272-0672
Contact Email:		TONY@DEMARTINI.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		625 IDAHO MARYLAND RD
Mailing City,State,Zip:		GRASS VALLEY, CA 95945-5947
Owner Name:		TIMOTHY DE MARTINI
Owner Type:		Other
Operator Name:		TONY HARTMAN
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported

DE MARTINI RV SALES (Continued) **1024820138**

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TIMOTHY DE MARTINI
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	625 IDAHO MARYLAND RD
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-5947
Owner/Operator Telephone:	530-272-0670
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TONY HARTMAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

DE MARTINI RV SALES (Continued) **1024820138**

Owner/Operator Address: 12075 HOLLY VISTA WAY
Owner/Operator City,State,Zip: AUBURN, CA 95603
Owner/Operator Telephone: 916-289-3127
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20080505
Handler Name: DE MARTINI RV SALES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44121
NAICS Description: RECREATIONAL VEHICLE DEALERS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AQ222 **DEMARTINI RV SALES** **CERS HAZ WASTE** **S114002344**
South **625 IDAHO MARYLAND RD** **CUPA Listings** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **CERS**
0.112 mi.
592 ft. **Site 2 of 2 in cluster AQ**

Actual:
2516 ft.

Focus Map:
2

CERS HAZ WASTE:
Name: DEMARTINI RV SALES
Address: 625 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 24699
CERS ID: 10158513
CERS Description: Hazardous Waste Generator

CUPA NEVADA:
Name: DEMARTINI RV SALES
Address: 625 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000574
CERS ID: 10158513
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Active

DEMARTINI RV SALES (Continued) **S114002344**

APN: 09-550-14, -33

Name: DEMARTINI RV SALES
Address: 625 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000574
CERS ID: 10158513
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: 09-550-14, -33

CERS:
Name: DEMARTINI RV SALES
Address: 625 IDAHO MARYLAND RD
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 24699
CERS ID: 10158513
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 24699
Site Name: DeMartini RV Sales
Violation Date: 05-20-2016
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes: Returned to compliance on 06/20/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 24699
Site Name: DeMartini RV Sales
Violation Date: 05-20-2016
Citation: 22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36
Violation Description: Failure of the universal waste handler to initially train and provide annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility. This training shall include: 1) The types and hazards associated with the universal waste that personnel may manage at the facility; 2) The proper disposition of universal wastes managed at the facility; 3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and 4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the

DEMARTINI RV SALES (Continued) **S114002344**

facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are G hazmat employeesG .

Violation Notes: Returned to compliance on 06/20/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 24699
Site Name: DeMartini RV Sales
Violation Date: 05-20-2016
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: Returned to compliance on 06/20/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 24699
Site Name: DeMartini RV Sales
Violation Date: 05-20-2016
Citation: 22 CCR 23 66273.33.5 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.33.5
Violation Description: Failure of the universal waste handler of electronic devices, CRTs, and CRT glass to prevent the release of the universal waste to the environment under reasonable conditions by the following methods: 1) Immediately clean spills and leaks of universal wastes; and 2) Place all universal waste spills and leaks in containers that are structurally sound and compatible with the universal waste."
Violation Notes: Returned to compliance on 06/20/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 24699
Site Name: DeMartini RV Sales
Violation Date: 05-20-2016

DEMARTINI RV SALES (Continued) **S114002344**

Citation:	22 CCR 23 66273.7 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.7
Violation Description:	Failure to properly manage CRT tubes and glasses which are destined for reclamation or recycling from the date the equipment was first discarded or broken.
Violation Notes:	Returned to compliance on 06/20/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	24699
Site Name:	DeMartini RV Sales
Violation Date:	05-20-2016
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Returned to compliance on 10/06/2016. Operator may have been in compliance prior to this date (10/6/16) however, on this date I spoke to Tony Hartman, Parts & Service Director and made notes on the inspection report about waste determinations that were made. (See File)
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	24699
Site Name:	DeMartini RV Sales
Violation Date:	05-20-2016
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 06/20/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	24699
Site Name:	DeMartini RV Sales
Violation Date:	05-20-2016
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 06/20/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	24699
Site Name:	DeMartini RV Sales
Violation Date:	05-20-2016
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or

DEMARTINI RV SALES (Continued) **S114002344**

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 06/20/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 24699
Site Name: DeMartini RV Sales
Violation Date: 05-20-2016
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 05/23/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 24699
Site Name: DeMartini RV Sales
Violation Date: 05-19-2016
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 05/19/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 24699
Site Name: DeMartini RV Sales
Violation Date: 05-20-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 05/23/2016. No complete electronic HMBP submittal in 2013, 2014, 2015. Compliance was achieved on 5/23/16. (Next submittal Due May 2017)
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 24699
Site Name: DeMartini RV Sales
Violation Date: 05-20-2016
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35
Violation Description: Failure of the universal waste handler to properly process accumulated universal waste within a maximum accumulation time of one year and /or demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received. The universal waste handler may make this demonstration by: 1) Placing the

DEMARTINI RV SALES (Continued) **S114002344**

universal waste in a container and marking or labeling the container with the earliest date that any universal waste in the container became a waste or was received; 2) Marking or labeling the individual item of universal waste (e.g., each battery or thermostat) with the date it became a waste or was received; 3) Maintaining an inventory system onsite that identifies the date the universal waste being accumulated became a waste or was received; 4) Maintaining an inventory system onsite that identifies the earliest date that any universal waste in a group of items of universal waste or a group of containers of universal waste became a waste or was received; 5) Placing the universal waste in a specific accumulation area and marking or labeling the area to identify the earliest date that any universal waste in the area became a waste or was received; or 6) Any other method which clearly demonstrates the length of time that the universal waste has been accumulated from the date it became a waste or was received.

Violation Notes: Returned to compliance on 06/20/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine haz waste inspection, report to follow. Time includes some travel and pre-inspection review, joint inspection w/ City of GV.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-19-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Review CERS submittal, prepare for inspection, violation noted in CERS.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous Material Business Plan Inspection: see report in file. Time includes some travel and pre-inspection review, joint inspection w/

DEMARTINI RV SALES (Continued) **S114002344**

City of GV.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 24699
Facility Name: DeMartini RV Sales
Env Int Type Code: HWG
Program ID: 10158513
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.223240
Longitude: -121.049070

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Tony Hartman
Entity Title: Not reported
Affiliation Address: 625 Idaho Maryland Road
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 625 Idaho Maryland Road
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Timothy D DeMartini
Entity Title: Not reported
Affiliation Address: 625 Idaho Maryland Road
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95945
Affiliation Phone: (530) 277-1413

Affiliation Type Desc: Operator

DEMARTINI RV SALES (Continued) **S114002344**

Entity Name:	Timothy DeMartini
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 277-1413
Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222
Affiliation Type Desc:	Document Preparer
Entity Name:	Anthony Hartman
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:	Anthony Hartman
Entity Title:	Service 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:	DeMartini RV Sales
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

AO223 **LIBERTY MOTORS** **RCRA-SQG** **1000880977**
NW **149 E MAIN ST** **FINDS** **CAD982505216**
< 1/8 **GRASS VALLEY, CA 95945** **ECHO**
0.113 mi.
599 ft. **Site 4 of 6 in cluster AO**

Actual:
2423 ft.

Focus Map:
2

RCRA-SQG:

Date Form Received by Agency:		19930125
Handler Name:	LIBERTY MOTORS	
Handler Address:		149 E MAIN ST
Handler City,State,Zip:		GRASS VALLEY, CA 95945
EPA ID:		CAD982505216
Contact Name:		LANE PHILLIPS
Contact Address:		149 E MAIN ST
Contact City,State,Zip:		GRASS VALLEY, CA 95945
Contact Telephone:		916-477-5454
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		1
Mailing Address:		149 E MAIN ST
Mailing City,State,Zip:		GRASS VALLEY, CA 95945
Owner Name:		GEORGE STATE
Owner Type:		Private
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

LIBERTY MOTORS (Continued) **1000880977**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GEORGE STATE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	145 E MAIN ST
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	916-273-1183
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

LIBERTY MOTORS (Continued) **1000880977**

Historic Generators:

Receive Date:	19930125
Handler Name: LIBERTY MOTORS	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

FINDS:

Registry ID:	110002835585

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid:	1000880977
Registry ID:	110002835585
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002835585
Name:	LIBERTY MOTORS
Address:	149 E MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945

AO224 **TRIPP'S AUTO BODY & PAINT INC** **RCRA NonGen / NLR** **1024798439**
NW **149 E MAIN ST** **CAL000202813**
< 1/8 **GRASS VALLEY, CA 95945**
0.113 mi.
599 ft. **Site 5 of 6 in cluster AO**

Actual:
2423 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:	19990607
Handler Name:	TRIPP'S AUTO BODY & PAINT INC
Handler Address:	149 E MAIN ST
Handler City,State,Zip:	GRASS VALLEY, CA 95945-0000
EPA ID:	CAL000202813
Contact Name:	DARROL TRIPP-OWNER
Contact Address:	600 FREEMAN LANE
Contact City,State,Zip:	GRASS VALLEY, CA 95949
Contact Telephone:	530-273-8515
Contact Fax:	530-272-8515
Contact Email:	TRIPPSBODYSHOP@SBCGLOBAL.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	600 FREEMAN LANE
Mailing City,State,Zip:	GRASS VALLEY, CA 95949-0000
Owner Name:	TRIPP'S AUTO BODY & PAINT INC
Owner Type:	Other
Operator Name:	DARROL TRIPP-OWNER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

TRIPP'S AUTO BODY & PAINT INC (Continued) **1024798439**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TRIPP'S AUTO BODY & PAINT INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	600 FREEMAN LANE
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95949-0000
Owner/Operator Telephone:	530-273-8515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DARROL TRIPP-OWNER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	600 FREEMAN LANE
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95949
Owner/Operator Telephone:	530-273-8515
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

TRIPP'S AUTO BODY & PAINT INC (Continued) **1024798439**

Historic Generators:
Receive Date: 19990607
Handler Name: TRIPP'S AUTO BODY & PAINT INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AR225 **KINGSTONE, LLC** **RCRA NonGen / NLR** **1026811983**
WNW **111 BANK ST** **CAC003124473**
< 1/8 **GRASS VALLEY, CA 95945**
0.117 mi.
619 ft. **Site 1 of 10 in cluster AR**

Actual:
2406 ft.

Focus Map:
2

RCRA NonGen / NLR:
Date Form Received by Agency: 20210614
Handler Name: KINGSTONE, LLC
Handler Address: 111 BANK ST
Handler City,State,Zip: GRASS VALLEY, CA 95945
EPA ID: CAC003124473
Contact Name: REA WARRECKER
Contact Address: 111 BANK ST
Contact City,State,Zip: GRASS VALLEY, CA 95945
Contact Telephone: 805-896-5572
Contact Fax: Not reported
Contact Email: RWARRECKER@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 111 BANK ST
Mailing City,State,Zip: GRASS VALLEY, CA 95945
Owner Name: REA WARRECKER

KINGSTONE, LLC (Continued) **1026811983**

Owner Type:	Other
Operator Name:	REA WARRECKER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210618
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

KINGSTONE, LLC (Continued) **1026811983**

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	REA WARRECKER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	111 BANK ST
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	805-896-5572
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	REA WARRECKER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	111 BANK ST
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	805-896-5572
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210614
Handler Name: KINGSTONE, LLC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	531110
NAICS Description:	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

AS226 **HIGH SIERRA ELECTRONICS INC** **RCRA NonGen / NLR** **1026826340**
NNW **155 SPRING HILL DR STE 106** **CAL000461279**
< 1/8 **GRASS VALLEY, CA 95945**
0.118 mi.
622 ft. **Site 1 of 6 in cluster AS**

Actual:
2598 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:	20210323
Handler Name:	HIGH SIERRA ELECTRONICS INC
Handler Address:	155 SPRING HILL DR STE 106
Handler City,State,Zip:	GRASS VALLEY, CA 95945-5929
EPA ID:	CAL000461279
Contact Name:	RAY BRYAN
Contact Address:	155 SPRING HILL DR STE 106
Contact City,State,Zip:	GRASS VALLEY, CA 95945-5929
Contact Telephone:	530-273-2080
Contact Fax:	530-273-2089
Contact Email:	RAY.BRYAN@HIGHSIERRAELECTRONICS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	155 SPRING HILL DR STE 106
Mailing City,State,Zip:	GRASS VALLEY, CA 95945-5929
Owner Name:	ADVANCED ENV MONITORING INTER. INC
Owner Type:	Other
Operator Name:	RAY BRYAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

HIGH SIERRA ELECTRONICS INC (Continued) **1026826340**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210326
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ADVANCED ENV MONITORING INTER. INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1531 SKYWAY DR UNIT D
Owner/Operator City,State,Zip:	LONGMONT, CO 80504
Owner/Operator Telephone:	303-774-2033
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RAY BRYAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	155 SPRING HILL DR STE 106
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-5929
Owner/Operator Telephone:	530-273-2080
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

HIGH SIERRA ELECTRONICS INC (Continued) **1026826340**

Historic Generators:
Receive Date: 20210323
Handler Name: HIGH SIERRA ELECTRONICS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 339112
NAICS Description: SURGICAL AND MEDICAL INSTRUMENT MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

227
NNW
< 1/8
0.121 mi.
638 ft.

Actual:
2475 ft.

Focus Map:
2

BETTY TAYLOR PRIVATE RESIDENCE **RCRA NonGen / NLR** **1025880210**
127 WILSON ST **CAP000160812**
GRASS VALLEY, CA 95945

RCRA NonGen / NLR:
Date Form Received by Agency: 20050303
Handler Name: BETTY TAYLOR PRIVATE RESIDENCE
Handler Address: 127 WILSON ST
Handler City,State,Zip: GRASS VALLEY, CA 95945
EPA ID: CAP000160812
Contact Name: GREG JOHNSON
Contact Address: 304 SUTTON WAY
Contact City,State,Zip: GRASS VALLEY, CA 95945
Contact Telephone: 916-992-5405
Contact Fax: Not reported
Contact Email: GJPARC@PACBELL.NET
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 304 SUTTON WAY
Mailing City,State,Zip: GRASS VALLEY, CA 95945
Owner Name: BETTY TAYLOR

BETTY TAYLOR PRIVATE RESIDENCE (Continued) **1025880210**

Owner Type:	Private
Operator Name:	BETTY TAYLOR
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20060905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No

BETTY TAYLOR PRIVATE RESIDENCE (Continued) **1025880210**

Sub-Part P Indicator: No

Hazardous Waste Summary:
Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BETTY TAYLOR
Legal Status:	Private
Date Became Current:	19600701
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BETTY TAYLOR
Legal Status:	Private
Date Became Current:	19600701
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BETTY TAYLOR
Legal Status:	Private
Date Became Current:	19600701
Date Ended Current:	Not reported
Owner/Operator Address:	304 SUTTON WAY
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BETTY TAYLOR
Legal Status:	Private
Date Became Current:	19600701
Date Ended Current:	Not reported
Owner/Operator Address:	304 SUTTON WAY
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

BETTY TAYLOR PRIVATE RESIDENCE (Continued) **1025880210**

Historic Generators:

Receive Date:	20050303
Handler Name:	BETTY TAYLOR PRIVATE RESIDENCE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20050303
Handler Name:	BETTY TAYLOR PRIVATE RESIDENCE
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	Yes
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	23891
NAICS Description:	SITE PREPARATION CONTRACTORS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

AR228 **HIGH DESERT OIL COMPANY #754** **SWEEPS UST** **S101588844**
North **133 S AUBURN ST** **HIST UST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **CA FID UST**
0.121 mi.
641 ft. **Site 2 of 10 in cluster AR**

Actual:
2407 ft.

Focus Map:
2

SWEEPS UST:

Name:	HIGH DESERT OIL COMPANY #754
Address:	133 S AUBURN ST
City:	GRASS VALLEY
Status:	Active
Comp Number:	9418
Number:	1
Board Of Equalization:	44-033985

HIGH DESERT OIL COMPANY #754 (Continued) **S101588844**

Referral Date: 12-13-93
Action Date: 05-18-94
Created Date: 12-31-88
Owner Tank Id: #1
SWRCB Tank Id: 29-000-009418-000001
Tank Status: A
Capacity: 10000
Active Date: 12-13-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: HIGH DESERT OIL COMPANY #754
Address: 133 S AUBURN ST
City: GRASS VALLEY
Status: Active
Comp Number: 9418
Number: 1
Board Of Equalization: 44-033985
Referral Date: 12-13-93
Action Date: 05-18-94
Created Date: 12-31-88
Owner Tank Id: #2
SWRCB Tank Id: 29-000-009418-000002
Tank Status: A
Capacity: 10000
Active Date: 12-13-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: HIGH DESERT OIL COMPANY #754
Address: 133 S AUBURN ST
City: GRASS VALLEY
Status: Active
Comp Number: 9418
Number: 1
Board Of Equalization: 44-033985
Referral Date: 12-13-93
Action Date: 05-18-94
Created Date: 12-31-88
Owner Tank Id: #3
SWRCB Tank Id: 29-000-009418-000003
Tank Status: A
Capacity: 8000
Active Date: 12-13-93
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: GASCO SERVICE STATION 754
Address: 133 SOUTH AUBURN STREET
City,State,Zip: GRASS VALLEY, CA 95945

HIGH DESERT OIL COMPANY #754 (Continued) **S101588844**

File Number:	0001F07A
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F07A.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:

CA FID UST:

Facility ID:	29000329
Regulated By:	UTNKA
Regulated ID:	000003993
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9162739836
Mail To:	Not reported
Mailing Address:	PO BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	GRASS VALLEY 95945
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

AR229 **CIRCLE K STORE / 76 NO. 5428** **UST** **U004346518**
North **133 S. AUBURN STREET** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.121 mi.
641 ft. **Site 3 of 10 in cluster AR**

Actual:
2407 ft.

Focus Map:
2

UST:

Name:	CIRCLE K STORE / 76 NO. 5428
Address:	133 S. AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Facility ID:	29-000-009418
Permitting Agency:	NEVADA COUNTY
CERSID:	Not reported
Latitude:	39.09977

CIRCLE K STORE / 76 NO. 5428 (Continued) **U004346518**

Longitude: -120.950214

AR230 **UNITED #5428** **RCRA NonGen / NLR** **1024849937**
North **133 S AUBURN ST** **CAL000407038**
< 1/8 **GRASS VALLEY, CA 95945**
0.121 mi.
641 ft. **Site 4 of 10 in cluster AR**

Actual:
2407 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:		20150519
Handler Name:	UNITED #5428	
Handler Address:		133 S AUBURN ST
Handler City,State,Zip:		GRASS VALLEY, CA 95945
EPA ID:		CAL000407038
Contact Name:		TOM ROBINS
Contact Address:		4130 COVER STREET
Contact City,State,Zip:		LONG BEACH, CA 90808
Contact Telephone:		310-323-3992
Contact Fax:		Not reported
Contact Email:		TOM.ROBINS@UNITEDPACIFIC.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		4130 COVER STREET
Mailing City,State,Zip:		LONG BEACH, CA 90808-0000
Owner Name:		APRO LLC
Owner Type:		Other
Operator Name:		TOM ROBINS
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported

UNITED #5428 (Continued) **1024849937**

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	APRO LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4130 COVER STREET
Owner/Operator City,State,Zip:	LONG BEACH, CA 90808-0000
Owner/Operator Telephone:	310-323-3992
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TOM ROBINS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4130 COVER STREET
Owner/Operator City,State,Zip:	LONG BEACH, CA 90808
Owner/Operator Telephone:	310-323-3992
Owner/Operator Telephone Ext:	Not reported

UNITED #5428 (Continued) **1024849937**

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20150519
Handler Name: UNITED #5428
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AR231 **UNITED # 5428** **CERS HAZ WASTE** **S121753153**
North **133 S AUBURN ST** **CERS TANKS** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **CUPA Listings**
0.121 mi. **CERS**
641 ft. **Site 5 of 10 in cluster AR**

Actual:
2407 ft.

Focus Map:
2

CERS HAZ WASTE:
Name: UNITED # 5428
Address: 133 S AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 22526
CERS ID: 10158485
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: UNITED # 5428
Address: 133 S AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 22526
CERS ID: 10158485
CERS Description: Underground Storage Tank

CUPA NEVADA:
Name: UNITED PACIFIC #5428 - 76 GAS
Address: 133 S AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA

UNITED # 5428 (Continued) **S121753153**

Facility Id: FA0000739
CERS ID: 10158485
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: 0837316000

Name: UNITED PACIFIC #5428 - 76 GAS
Address: 133 S AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000739
CERS ID: 10158485
Program Element: 2311 Underground Storage Tanks
Billing Status: Active
APN: 0837316000

Name: UNITED PACIFIC #5428 - 76 GAS
Address: 133 S AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000739
CERS ID: 10158485
Program Element: 2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status: Active
APN: 0837316000

CERS:
Name: UNITED # 5428
Address: 133 S AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 22526
CERS ID: 10158485
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 22526
Site Name: United # 5428
Violation Date: 02-12-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 02/12/2016.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 22526
Site Name: United # 5428
Violation Date: 02-14-2017
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

UNITED # 5428 (Continued) **S121753153**

	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 03/19/2018. Designated operator does not provide details on corrective actions.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	22526
Site Name:	United # 5428
Violation Date:	02-07-2020
Citation:	23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description:	Failure to submit a copy of the secondary containment test results on the G Secondary Containment Testing report FormG to the UPA within 30 days after the test.
Violation Notes:	Returned to compliance on 03/06/2020. 989 Repair Report from around Sept 2019 was not submitted to the CUPA.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	22526
Site Name:	United # 5428
Violation Date:	02-14-2017
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 02/17/2017. Plot plan submitted indicates tank products opposite of actual setup in field
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	22526
Site Name:	United # 5428
Violation Date:	02-07-2019
Citation:	HSC 6.5 25123.3(h) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)
Violation Description:	Failure to determine the status of any hazardous waste if a signed copy of the manifest isnG t received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isnG t received within 60 days of the date the waste was accepted by the initial transporter.
Violation Notes:	Returned to compliance on 02/13/2019. (See report in file. The manifest was located. -CC)
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

UNITED # 5428 (Continued) **S121753153**

Site ID:	22526
Site Name:	United # 5428
Violation Date:	02-12-2016
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes:	Returned to compliance on 02/12/2016. Left poster with Manager to post near phone
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	22526
Site Name:	United # 5428
Violation Date:	02-10-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 02/17/2021.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	22526
Site Name:	United # 5428
Violation Date:	02-07-2019
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	"Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "
Violation Notes:	Returned to compliance on 02/07/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	22526
Site Name:	United # 5428
Violation Date:	02-12-2016
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the

UNITED # 5428 (Continued) **S121753153**

container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".

Violation Notes: Returned to compliance on 03/19/2018. Flourescent bulbs are stored without proper labeling and accumulation date.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 22526
Site Name: United # 5428
Violation Date: 02-10-2015
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 04/03/2015. Two employees, "Ron" and "Jeremy" did not receive DO annual training.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 22526
Site Name: United # 5428
Violation Date: 02-07-2019
Citation: 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b)
Violation Description: "Failure to submit a copy of the overfill prevention equipment inspection results on the G Overfill Prevention Equipment Inspection Report FormG to the UPA within 30 days after the inspection. "
Violation Notes: Returned to compliance on 02/07/2019.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 22526
Site Name: United # 5428
Violation Date: 02-10-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of

UNITED # 5428 (Continued) **S121753153**

	Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 04/03/2015. Date needed on form next to signature.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	22526
Site Name:	United # 5428
Violation Date:	02-10-2015
Citation:	23 CCR 16 2636(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)
Violation Description:	Failure to continuously monitor the interstitial space of the tank, piping and/or sumps sump such that the leak detection activates an audible/visual alarm when a leak is detected.
Violation Notes:	Returned to compliance on 02/10/2015. 91 Grade annular sensor failed testing. Repaired by ICC certified technician during inspection. Retested / Passed
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	22526
Site Name:	United # 5428
Violation Date:	02-12-2016
Citation:	HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7, Section(s) 25291
Violation Description:	Failure to maintain under-dispenser containment, sumps, and/or other secondary containment in good condition and/or free of debris/liquid.
Violation Notes:	Returned to compliance on 06/09/2016. Compliance verified by phone call to Alan Faase, Compliance Manager on June 9th, 2016. The facility may have complied sooner than this date. See report details in file. -CC
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	22526
Site Name:	United # 5428
Violation Date:	02-07-2019
Citation:	23 CCR 16 2636(f)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(4)
Violation Description:	Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested every 12 months: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC).
Violation Notes:	Returned to compliance on 02/07/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	22526
Site Name:	United # 5428
Violation Date:	02-07-2020
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

UNITED # 5428 (Continued) **S121753153**

	16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 03/06/2020. Monthly alarm history review by the D.O. does not include "Q" alarms for the Electronic Line Leak Detector.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	22526
Site Name:	United # 5428
Violation Date:	02-12-2016
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes:	Returned to compliance on 03/19/2018. Access to drums is blocked with other items
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	22526
Site Name:	United # 5428
Violation Date:	02-12-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 03/19/2018. No accumulation start date on label for drum containing oily water
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	22526
Site Name:	United # 5428
Violation Date:	02-14-2017

UNITED # 5428 (Continued) **S121753153**

Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes:	Returned to compliance on 03/17/2017. Fill sumps contain large volumes of water. Need to be pumped immediately to prevent intrusion into tank secondary. Fill sump lids need to be repaired/replaced to prevent further seepage, and sumps need to be regularly inspected
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine HMBP inspection, see written report in file and violations entered to CERS. Report written on 2/11/15.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-12-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-16-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-05-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine HMBP inspection, see file. Time includes travel, file review, CERS processing and review, CIW, follow-up email to Tom Robbins and Allen Faass about compliance etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-01-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

UNITED # 5428 (Continued) **S121753153**

Eval Notes:	Site visit to check on overfill inspection, also to verify progress w/ SR0036842.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, see file.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, travel, prep, review CERS following inspection, reach out to operator etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-10-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine UST inspection at Circle K. See report in file.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-12-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review CERS submittals x 3, enter violations, reach out to the operator, issues w/ CIW, hand entered vio to cers ETC.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Fill sumps have been pumped dry, observed during follow up inspection. Process CERS submittal.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-10-2021
Violations Found:	No

UNITED # 5428 (Continued) **S121753153**

Eval Type:	Routine done by local agency
Eval Notes:	Routine / See File
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-12-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine UST inspection: time includes travel, documentation, CERS review/file review, training provided to co-worker (TS), create digital report in the office, contact Alan Faase (environmental compliance). 8:00 - 1:30 (minus other activities)
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection, travel time, file review, and report
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-05-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS - process old and new submittals. Inquire about one open UST violation from 2017.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, see file.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-10-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine HMBP inspection, see written report in file. Report written on 2/11/15.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

UNITED # 5428 (Continued) **S121753153**

Eval Date:	02-10-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, see file.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	22526
Facility Name:	United # 5428
Env Int Type Code:	HWG
Program ID:	10158485
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.217840
Longitude:	-121.061670

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4130 Cover Street
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90808
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	APRO 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:	(310) 323-3992

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Allen Faass
Entity Title:	Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 289-5286

Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported

UNITED # 5428 (Continued) **S121753153**

Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222
Affiliation Type Desc:	Identification Signer
Entity Name:	Tom Robins
Entity Title:	Staff Geologist
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:	Tom Robins
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:	Tom Robins
Entity Title:	Not reported
Affiliation Address:	4130 Cover Street
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90808
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	APRO LLC
Entity Title:	Not reported
Affiliation Address:	4130 Cover Street
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90808
Affiliation Phone:	(310) 323-3992
Affiliation Type Desc:	Property Owner
Entity Name:	Getty Reality Group
Entity Title:	Not reported
Affiliation Address:	Two Jericho Plaza, Suite 110
Affiliation City:	Jericho
Affiliation State:	NY
Affiliation Country:	United States
Affiliation Zip:	16753
Affiliation Phone:	(516) 880-9498
Affiliation Type Desc:	UST Tank Owner
Entity Name:	APRO LLC
Entity Title:	Not reported
Affiliation Address:	4130 Cover Street

UNITED # 5428 (Continued) **S121753153**

Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90808
Affiliation Phone:	(310) 323-3992
Affiliation Type Desc:	Parent Corporation
Entity Name:	APRO LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Getty Realty Grp
Entity Title:	Not reported
Affiliation Address:	Two Jericho Plaza
Affiliation City:	Jericho
Affiliation State:	NY
Affiliation Country:	United States
Affiliation Zip:	16753
Affiliation Phone:	(516) 880-9498
Affiliation Type Desc:	UST Tank Operator
Entity Name:	APRO LLC
Entity Title:	Not reported
Affiliation Address:	4130 Cover Street
Affiliation City:	Long Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90808
Affiliation Phone:	(310) 323-3992

AR232 **UNITED # 5428** **UST** **U004351782**
North **133 S AUBURN ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.121 mi.
641 ft. **Site 6 of 10 in cluster AR**

Actual:
2407 ft.

Focus Map:
2

UST:

Name:	UNITED # 5428
Address:	133 S AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Facility ID:	FA0000739
Permitting Agency:	Nevada County Environmental Health
CERSID:	10158485
Latitude:	39.21784
Longitude:	-121.06167

AR233 **UNITED #5428** **HIST UST** **U001617017**
North **133 S AUBURN ST** **HAZNET** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **HWTS**
0.121 mi.
641 ft. **Site 7 of 10 in cluster AR**

Actual:
2407 ft.

Focus Map:
2

HIST UST:

Name:	GASCO SERVICE STATION #754
Address:	133 S AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000009418
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	ARCHULETA, NEDDIE
Telephone:	9162739968
Owner Name:	DESERT PETROLEUM, INC.
Owner Address:	POST OFFICE OFFICE BOX 1601
Owner City,St,Zip:	OXNARD, CA 93032
Total Tanks:	0004
Tank Num:	001
Container Num:	#1
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	#2
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	#3
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	1/4
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	#4
Year Installed:	Not reported
Tank Capacity:	00000280
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	1/4
Leak Detection:	None

UNITED #5428 (Continued) **U001617017**

HAZNET:

Name:	UNITED #5428
Address:	133 S AUBURN ST
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 908080000
Contact:	TOM ROBINS
Telephone:	3103233992
Mailing Name:	Not reported
Mailing Address:	4130 COVER STREET
Year:	2019
Gepaid:	CAL000407038
TSD EPA ID:	CAL000282598
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.29270
Year:	2018
Gepaid:	CAL000407038
TSD EPA ID:	AZR000520304
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.58950
Year:	2017
Gepaid:	CAL000407038
TSD EPA ID:	AZR000501510
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.77885
Year:	2016
Gepaid:	CAL000407038
TSD EPA ID:	AZR000501510
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.1
Year:	2016
Gepaid:	CAL000407038
TSD EPA ID:	AZR000501510
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.22935

Additional Info:

Year:	2017
Gen EPA ID:	CAL000407038
Shipment Date:	20171026

UNITED #5428 (Continued) **U001617017**

Creation Date:	7/21/2018 18:30:10
Receipt Date:	20171103
Manifest ID:	010967026FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20171026
Creation Date:	7/21/2018 18:30:10
Receipt Date:	20171103
Manifest ID:	010967026FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.075
Waste Quantity:	150
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20170316
Creation Date:	5/12/2018 18:32:04
Receipt Date:	20170330
Manifest ID:	010389372FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION

UNITED #5428 (Continued) **U001617017**

TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.3761
Waste Quantity:	330
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170111
Creation Date:	5/9/2018 18:32:07
Receipt Date:	20170125
Manifest ID:	009786607FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.015
Waste Quantity:	30
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170111
Creation Date:	5/9/2018 18:32:07
Receipt Date:	20170125
Manifest ID:	009786607FLE
Trans EPA ID:	CAR000176826
Trans Name:	HCI ENVIRONMENTAL & ENGINEERING SERVICE
Trans 2 EPA ID:	CAD980585293
Trans 2 Name:	INDUSTRIAL WASTE UTILIZATION
TSDF EPA ID:	AZR000501510
Trans Name:	AA SYDCOL LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

UNITED #5428 (Continued) **U001617017**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.22935
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	UNITED #5428
Address:	133 S AUBURN ST
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000407038
Inactive Date:	Not reported
Create Date:	05/19/2015
Last Act Date:	08/03/2020
Mailing Name:	Not reported
Mailing Address:	4130 COVER STREET
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LONG BEACH, CA 908080000
Owner Name:	APRO LLC
Owner Address:	4130 COVER STREET
Owner Address 2:	Not reported
Owner City,State,Zip:	LONG BEACH, CA 908080000
Contact Name:	TOM ROBINS
Contact Address:	4130 COVER STREET
Contact Address 2:	Not reported
City,State,Zip:	LONG BEACH, CA 90808

NAICS:

EPA ID:	CAL000407038
Create Date:	2015-05-19 11:05:50.067
NAICS Code:	44719
NAICS Description:	Other Gasoline Stations
Issued EPA ID Date:	2015-05-19 11:05:50.06700
Inactive Date:	Not reported
Facility Name:	UNITED #5428
Facility Address:	133 S AUBURN ST
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95945

AR234 **TOSCO NORTHWEST CO** **RCRA-SQG** **1001023224**
North **133 S AUBURN ST** **FINDS** **CAR000005827**
< 1/8 **GRASS VALLEY, CA 95945** **ECHO**
0.121 mi.
641 ft. **Site 8 of 10 in cluster AR**

Actual:
2407 ft.

Focus Map:
2

RCRA-SQG:

Date Form Received by Agency:		19950913
Handler Name:	TOSCO NORTHWEST CO	
Handler Address:		133 S AUBURN ST
Handler City,State,Zip:		GRASS VALLEY, CA 95945
EPA ID:		CAR000005827
Contact Name:		LYNN CHUN
Contact Address:		601 UNION ST STE 2500
Contact City,State,Zip:		SEATTLE, WA 98101
Contact Telephone:		206-442-7193
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		UNION ST STE 2500
Mailing City,State,Zip:		SEATTLE, WA 98101
Owner Name:		TOSCO NORTHWEST CO
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

TOSCO NORTHWEST CO (Continued) **1001023224**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TOSCO NORTHWEST CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	601 UNION ST STE 2500
Owner/Operator City,State,Zip:	SEATTLE, WA 98101
Owner/Operator Telephone:	206-442-7000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19950913
Handler Name: TOSCO NORTHWEST CO	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

TOSCO NORTHWEST CO (Continued) **1001023224**

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110055797605

Click Here:

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
Registry ID: 110002908079

Click Here:

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

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

ECHO:
Envid: 1001023224
Registry ID: 110002908079
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002908079
Name: TOSCO NORTHWEST CO
Address: 133 S AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945

AR235 **BILLS PHILLIPS 66** **EDR Hist Auto** **1020333020**
North **133 SO AUBURN BLVD** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.121 mi.
641 ft. **Site 9 of 10 in cluster AR**

Actual: EDR Hist Auto
2407 ft.

Focus Map:
2

Year:	Name:	Type:
1969	BILLS PHILLIPS 66	Gasoline Service Stations
1970	BILLS PHILLIPS 66	Gasoline Service Stations
1971	BILLS PHILLIPS 66	Gasoline Service Stations
1972	BILLS PHILLIPS 66	Gasoline Service Stations
1973	BILLS PHILLIPS 66	Gasoline Service Stations
1974	BILLS PHILLIPS 66	Gasoline Service Stations
1975	KEYSER & SONS PHILLIPS 66	Gasoline Service Stations
1975	BILLS PHILLIPS 66	Gasoline Service Stations
1976	KEYSER & SONS PHILLIPS 66	Gasoline Service Stations
1977	KEYSER & SONS PHILLIPS 66	Gasoline Service Stations
1978	KEYSER & SONS PHILLIPS 66	Gasoline Service Stations
1979	KEYSER & SONS PHILLIPS 66	Gasoline Service Stations
1982	H J B AUTOMOTIVE & HYDROMATIC	General Automotive Repair Shops
1983	H J B AUTOMOTIVE & HYDROMATIC	General Automotive Repair Shops
1985	H J B AUTOMOTIVE & HYDROMATIC	General Automotive Repair Shops
1986	H J B AUTOMOTIVE & HYDROMATIC	General Automotive Repair Shops
1987	H J B AUTOMOTIVE & HYDROMATIC	General Automotive Repair Shops
1988	H J B AUTOMOTIVE & HYDROMATIC	General Automotive Repair Shops
1989	H J B AUTOMOTIVE & HYDROMATIC	General Automotive Repair Shops
1996	CURCLE K CO	Gasoline Service Stations, NEC
1996	BP OIL	Gasoline Service Stations
1997	BP OIL	Gasoline Service Stations
1997	CURCLE K CO	Gasoline Service Stations, NEC
1998	BP OIL	Gasoline Service Stations
1998	CURCLE K CO	Gasoline Service Stations, NEC
1999	TOSCO MARKETING COMPANY INC	Gasoline Service Stations
1999	CURCLE K CO	Gasoline Service Stations, NEC
2000	CIRCLE K	Gasoline Service Stations, NEC
2000	TOSCO MARKETING COMPANY	Gasoline Service Stations
2001	CIRCLE K	Gasoline Service Stations, NEC
2001	TOSCO MARKETING COMPANY	Gasoline Service Stations
2002	CIRCLE K	Gasoline Service Stations, NEC
2002	CIRCLE K STORES INC	Gasoline Service Stations
2003	CIRCLE K STORES INC	Gasoline Service Stations
2003	CIRCLE K	Gasoline Service Stations, NEC
2004	CIRCLE K	Gasoline Service Stations, NEC
2004	CIRCLE K STORES INC	Gasoline Service Stations
2005	CIRCLE K STORES INC	Gasoline Service Stations, NEC
2006	CIRCLE K STORES INC	Gasoline Service Stations, NEC
2007	CIRCLE K STORES INC	Gasoline Service Stations, NEC
2008	CIRCLE K STORES INC	Gasoline Service Stations, NEC
2009	CIRCLE K STORES INC	Gasoline Service Stations, NEC
2010	CIRCLE K STORES INC	Gasoline Service Stations, NEC
2011	CIRCLE K STORES INC	Gasoline Service Stations, NEC
2012	CIRCLE K STORES INC	Gasoline Service Stations, NEC
2013	CIRCLE K STORES INC	Gasoline Service Stations, NEC

AP236 **DEL OR THEATRE 3** **SWEEPS UST** **S101588877**
NNW **165 MILL ST** **CA FID UST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.122 mi.
645 ft. **Site 2 of 4 in cluster AP**

Actual:
2423 ft.

Focus Map:
2

SWEEPS UST:

Name:	DEL ORO THEATER
Address:	165 MILL ST
City:	GRASS VALLEY
Status:	Not reported
Comp Number:	239
Number:	Not reported
Board Of Equalization:	44-034522
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-000239-000001
Tank Status:	Not reported
Capacity:	1500
Active Date:	Not reported
Tank Use:	OIL
STG:	PRODUCT
Content:	HEATING OIL
Number Of Tanks:	1

CA FID UST:

Facility ID:	29000730
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9162721646
Mail To:	Not reported
Mailing Address:	21700 OXNARD ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	GRASS VALLEY 95945
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

AP237 **DEL ORO THEARTE** **LUST** **S101299199**
NNW **165 MILL** **Cortese** **N/A**
< 1/8 **GRASS VALLEY, CA 95945** **HIST CORTESE**
0.122 mi. **CERS**
645 ft. **Site 3 of 4 in cluster AP**

Actual:
2423 ft.

Focus Map:
2

LUST REG 5:

Name:	DEL ORO THEATRE
Address:	165 MILL ST
City:	GRASS VALLEY
Region:	5
Status:	Case Closed
Case Number:	290083

DEL ORO THEARTE (Continued) **S101299199**

Case Type: Drinking Water Aquifer affected
Substance: HEATER FUEL
Staff Initials: MTS
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

LUST:
Name: DEL ORO THEATRE
Address: 165 MILL ST
City,State,Zip: GRASS VALLEY, CA 95945
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700059
Global Id: T0605700059
Latitude: 39.2180926
Longitude: -121.0629612
Status: Completed - Case Closed
Status Date: 07/29/2002
Case Worker: VJF
RB Case Number: 290083
Local Agency: NEVADA COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Heating Oil / Fuel Oil
Site History: Not reported

LUST:
Global Id: T0605700059
Contact Type: Regional Board Caseworker
Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605700059
Contact Type: Local Agency Caseworker
Contact Name: TRACY GIDEL
Organization Name: NEVADA COUNTY
Address: 950 MAIDU AVENUE
City: NEVADA CITY
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605700059
Action Type: ENFORCEMENT
Date: 07/29/2002
Action: Closure/No Further Action Letter

Global Id: T0605700059
Action Type: Other
Date: 12/09/1993
Action: Leak Reported

DEL ORO THEARTE (Continued) **S101299199**

Global Id: T0605700059
Action Type: RESPONSE
Date: 06/10/2002
Action: Unknown

Global Id: T0605700059
Action Type: Other
Date: 12/09/1993
Action: Leak Stopped

Global Id: T0605700059
Action Type: ENFORCEMENT
Date: 06/14/2000
Action: * Historical Enforcement

Global Id: T0605700059
Action Type: ENFORCEMENT
Date: 06/14/2000
Action: Staff Letter

Global Id: T0605700059
Action Type: ENFORCEMENT
Date: 01/31/2001
Action: Staff Letter

Global Id: T0605700059
Action Type: ENFORCEMENT
Date: 06/14/2000
Action: Staff Letter

Global Id: T0605700059
Action Type: ENFORCEMENT
Date: 05/02/2002
Action: Staff Letter

Global Id: T0605700059
Action Type: Other
Date: 12/09/1993
Action: Leak Discovery

LUST:
Global Id: T0605700059
Status: Open - Case Begin Date
Status Date: 12/09/1993

Global Id: T0605700059
Status: Open - Site Assessment
Status Date: 12/09/1993

Global Id: T0605700059
Status: Open - Site Assessment
Status Date: 08/22/1996

Global Id: T0605700059
Status: Completed - Case Closed
Status Date: 07/29/2002

DEL ORO THEARTE (Continued) **S101299199**

CORTESE:

Name:	DEL ORO THEATRE
Address:	165 MILL ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605700059
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
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

HIST CORTESE:

edr_fname:	DEL ORO THEARTE
edr_fadd1:	165 MILL
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Facility County Code:	29
Reg By:	LTNKA
Reg Id:	290083

CERS:

Name:	DEL ORO THEATRE
Address:	165 MILL ST
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	223809
CERS ID:	T0605700059
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA J. 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:	TRACY GIDEL - NEVADA COUNTY

DEL ORO THEARTE (Continued) **S101299199**

Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

---

238 **JAMES SEPEDA** **RCRA NonGen / NLR** **1026804752**
ESE **310 KIDDER AVE** **CAC003116890**
< 1/8 **GRASS VALLEY, CA 95945**
0.122 mi.
646 ft.

Actual:
2472 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:		20210427
Handler Name:	JAMES SEPEDA	
Handler Address:		310 KIDDER AVE
Handler City,State,Zip:		GRASS VALLEY, CA 95945-5916
EPA ID:		CAC003116890
Contact Name:		JAMES SEPEDA
Contact Address:		13992 ARROWHEAD MINE RD
Contact City,State,Zip:		GRASS VALLEY, CA 95945-8656
Contact Telephone:		530-362-0211
Contact Fax:		Not reported
Contact Email:		JIM@LEGENDCONSTRUCTION.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		13992 ARROWHEAD MINE RD
Mailing City,State,Zip:		GRASS VALLEY, CA 95945-8656
Owner Name:		JAMES SEPEDA
Owner Type:		Other
Operator Name:		JAMES SEPEDA
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported

JAMES SEPEDA (Continued) **1026804752**

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210427
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAMES SEPEDA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	13992 ARROWHEAD MINE RD
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-8656
Owner/Operator Telephone:	530-362-0211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	JAMES SEPEDA

JAMES SEPEDA (Continued) **1026804752**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	13992 ARROWHEAD MINE RD
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-8656
Owner/Operator Telephone:	530-362-0211
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210427
Handler Name: JAMES SEPEDA	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	56299
NAICS Description:	ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

AO239 **NAGLER PROPERTY** **US BROWNFIELDS** **1025816552**
WNW **141-143 EAST MAIN STREET** **FINDS** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.122 mi.
646 ft. **Site 6 of 6 in cluster AO**

Actual:
2420 ft.

Focus Map:
2

US BROWNFIELDS:

Name:	NAGLER PROPERTY
Address:	141-143 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	08-348-03-000
Parcel size:	.18
Latitude:	39.2191613
Longitude:	-121.060359
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Property was being converted to a brewery. Former Use: past property uses include (chronologically): auto dealership, karate studio,

NAGLER PROPERTY (Continued) **1025816552**

bakery, catering business, furniture store, and auto body repair shop.
Not reported

Datum:	-
Acres Property ID:	237205
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	17193
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	99T06401
Start Date:	10/06/2016
Ownership Entity:	-
Completion Date:	02/17/2017
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-

NAGLER PROPERTY (Continued) **1025816552**

Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.18
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	.18
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-

NAGLER PROPERTY (Continued) **1025816552**

Past Use: Multistory	Not reported
Property Description:	past property uses include (chronologically): auto dealership, karate studio, bakery, catering business, furniture store, and auto body repair shop.
Below Poverty Number:	1180
Below Poverty Percent:	24.99
Meidan Income:	3987
Meidan Income Number:	2415
Meidan Income Percent:	51.14
Vacant Housing Number:	456
Vacant Housing Percent:	17.51
Unemployed Number:	347
Unemployed Percent:	7.35
Name:	NAGLER PROPERTY
Address:	141-143 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	08-348-03-000
Parcel size:	.18
Latitude:	39.2191613
Longitude:	-121.060359
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Property was being converted to a brewery. Former Use: past property uses include (chronologically): auto dealership, karate studio, bakery, catering business, furniture store, and auto body repair shop. Not reported
Datum:	-
Acres Property ID:	237205
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	28872
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99T06401
Start Date:	06/12/2017
Ownership Entity:	-
Completion Date:	07/09/2017
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N

NAGLER PROPERTY (Continued) **1025816552**

Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.18
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	.18
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-

NAGLER PROPERTY (Continued) **1025816552**

Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	past property uses include (chronologically): auto dealership, karate studio, bakery, catering business, furniture store, and auto body repair shop.
Below Poverty Number:	1180
Below Poverty Percent:	24.99
Meidan Income:	3987
Meidan Income Number:	2415
Meidan Income Percent:	51.14
Vacant Housing Number:	456
Vacant Housing Percent:	17.51
Unemployed Number:	347
Unemployed Percent:	7.35
Name:	NAGLER PROPERTY
Address:	141-143 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	08-348-03-000
Parcel size:	.18
Latitude:	39.2191613
Longitude:	-121.060359
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Property was being converted to a brewery. Former Use: past property uses include (chronologically): auto dealership, karate studio, bakery, catering business, furniture store, and auto body repair shop.

NAGLER PROPERTY (Continued) **1025816552**

	Not reported
Datum:	-
Acres Property ID:	237205
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	28872
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99T06401
Start Date:	06/12/2017
Ownership Entity:	-
Completion Date:	07/09/2017
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-

NAGLER PROPERTY (Continued) **1025816552**

Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	Y
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.18
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	.18
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported

NAGLER PROPERTY (Continued) **1025816552**

Property Description: past property uses include (chronologically): auto dealership, karate studio, bakery, catering business, furniture store, and auto body repair shop.
Below Poverty Number: 1180
Below Poverty Percent: 24.99
Meidan Income: 3987
Meidan Income Number: 2415
Meidan Income Percent: 51.14
Vacant Housing Number: 456
Vacant Housing Percent: 17.51
Unemployed Number: 347
Unemployed Percent: 7.35

FINDS:
Registry ID: 110070560339

Click Here:

Environmental Interest/Information System:
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

AP240 **GARY MANTOVAN & L HOSKING** **CUPA Listings** **S117540807**
NW **160 MILL ST** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.123 mi.
647 ft. **Site 4 of 4 in cluster AP**

Actual:
2423 ft.

Focus Map:
2

CUPA NEVADA:
Name: GARY MANTOVAN & L HOSKING
Address: 160 MILL ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000149
CERS ID: Not reported
Program Element: 2311 Underground Storage Tanks
Billing Status: Inactive
APN: 08-371-10

AT241 **MELS TRANSMISSION** **RCRA-SQG** **1000376192**
NW **124 SCANDLING AVE** **CERS HAZ WASTE** **CAD981999014**
< 1/8 **GRASS VALLEY, CA 95945** **FINDS**
0.123 mi. **ECHO**
649 ft. **Site 1 of 2 in cluster AT** **CUPA Listings**
HAZNET

Actual:
2448 ft.

CERS
HWTS

Focus Map:
2

RCRA-SQG:
Date Form Received by Agency: 19870609
Handler Name: MELS TRANSMISSION
Handler Address: 124 SCANDLING AVE
Handler City,State,Zip: GRASS VALLEY, CA 95945

MELS TRANSMISSION (Continued) **1000376192**

EPA ID:	CAD981999014
Contact Name:	ENVIRONMENTAL MANAGER
Contact Address:	124 SCANDLING AVE
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	916-273-4640
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	1
Mailing Address:	124 SCANDLING AVE
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	MELVIN H HALL
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

MELS TRANSMISSION (Continued) **1000376192**

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MELVIN H HALL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19870609
Handler Name: MELS TRANSMISSION	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

MELS TRANSMISSION (Continued) **1000376192**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811113
NAICS Description: AUTOMOTIVE TRANSMISSION REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

CERS HAZ WASTE:
Name: MELS TRANSMISSION
Address: 124 SCANDLING AVE
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 134144
CERS ID: 10158737
CERS Description: Hazardous Waste Generator

FINDS:
Registry ID: 110002771849

Click Here:

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: 1000376192
Registry ID: 110002771849
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002771849
Name: MELS TRANSMISSION
Address: 124 SCANDLING AVE
City,State,Zip: GRASS VALLEY, CA 95945

CUPA NEVADA:

MELS TRANSMISSION (Continued) **1000376192**

Name: MELS TRANSMISSION
Address: 124 SCANDLING AVE
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002026
CERS ID: 10158737
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: 0921104000

Name: MELS TRANSMISSION
Address: 124 SCANDLING AVE
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002026
CERS ID: 10158737
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Active
APN: 0921104000

HAZNET:
Name: MELS TRANSMISSION
Address: 124 SCANDLING AVE
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 959450000
Contact: MARK HALL
Telephone: 5302734640
Mailing Name: Not reported
Mailing Address: 124 SCANDLING AVE

Year: 2019
Gepaid: CAD981999014
TSD EPA ID: AZR000521146
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.15000

Year: 2019
Gepaid: CAD981999014
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 1.41780

Year: 2018
Gepaid: CAD981999014
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.66720

Year: 2018
Gepaid: CAD981999014
TSD EPA ID: AZR000515924

MELS TRANSMISSION (Continued) **1000376192**

CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.29500
Year:	2017
Gepaid:	CAD981999014
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.5838
Year:	2017
Gepaid:	CAD981999014
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.05
Year:	2016
Gepaid:	CAD981999014
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.8757
Year:	2015
Gepaid:	CAD981999014
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.417
Year:	2013
Gepaid:	CAD981999014
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.89655
Year:	2012
Gepaid:	CAD981999014
TSD EPA ID:	CAT080013352
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.4587

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

MELS TRANSMISSION (Continued) **1000376192**

Additional Info:

Year:	2011
Gen EPA ID:	CAD981999014
Shipment Date:	20110211
Creation Date:	4/22/2011 18:31:11
Receipt Date:	20110228
Manifest ID:	008040347JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD981999014
Shipment Date:	19951115
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951120
Manifest ID:	95265887
Trans EPA ID:	CAD983622689
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.6421
Waste Quantity:	154
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MELS TRANSMISSION (Continued) **1000376192**

Shipment Date:	19950810
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950815
Manifest ID:	95265806
Trans EPA ID:	CAD983622689
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD083166728
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.9424
Waste Quantity:	226
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950518
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950523
Manifest ID:	95265730
Trans EPA ID:	CAD983622689
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD083166728
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.7797
Waste Quantity:	187
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950222
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950224
Manifest ID:	95265668
Trans EPA ID:	CAD983622689
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728

MELS TRANSMISSION (Continued) **1000376192**

Trans Name:	Not reported
TSDF Alt EPA ID:	CAD083166728
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.6797
Waste Quantity:	163
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAD981999014
Shipment Date:	19931209
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931210
Manifest ID:	93059743
Trans EPA ID:	CAD983622689
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD083166728
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.5462
Waste Quantity:	131
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930910
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930913
Manifest ID:	93059665
Trans EPA ID:	CAD983622689
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD083166728
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported

MELS TRANSMISSION (Continued) **1000376192**

Meth Code:	R01 - Recycler
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930629
Creation Date:	9/9/1995 0:00:00
Receipt Date:	19930702
Manifest ID:	92159598
Trans EPA ID:	CAD983622689
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.6588
Waste Quantity:	158
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930406
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930408
Manifest ID:	92159302
Trans EPA ID:	CAD982622689
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.5087
Waste Quantity:	122
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

MELS TRANSMISSION (Continued) **1000376192**

Additional Info:

Year:	2017
Gen EPA ID:	CAD981999014
Shipment Date:	20171019
Creation Date:	8/3/2018 18:30:48
Receipt Date:	20171106
Manifest ID:	017793827JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.5838
Waste Quantity:	140
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170824
Creation Date:	5/21/2018 18:34:34
Receipt Date:	20170908
Manifest ID:	017464739JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD097030993
Trans Name:	US ECOLOGY VERNON INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.05
Waste Quantity:	100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1994

MELS TRANSMISSION (Continued) **1000376192**

Gen EPA ID:	CAD981999014
Shipment Date:	19941117
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19941122
Manifest ID:	92875987
Trans EPA ID:	CAD983622689
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD083166728
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.5212
Waste Quantity:	125
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940920
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940922
Manifest ID:	93059995
Trans EPA ID:	CAD983622689
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.7547
Waste Quantity:	181
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940627
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940629
Manifest ID:	93059919
Trans EPA ID:	CAD983622689
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

MELS TRANSMISSION (Continued) **1000376192**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD083166728
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.638
Waste Quantity:	153
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940317
Creation Date:	10/5/1995 0:00:00
Receipt Date:	19940322
Manifest ID:	93059826
Trans EPA ID:	CAD983622689
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.6546
Waste Quantity:	157
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAD981999014

Shipment Date:	20120106
Creation Date:	3/28/2012 20:30:13
Receipt Date:	20120123
Manifest ID:	008813690JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

MELS TRANSMISSION (Continued) **1000376192**

Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1998
Gen EPA ID:	CAD981999014
Shipment Date:	19980515
Creation Date:	8/3/1998 0:00:00
Receipt Date:	19980526
Manifest ID:	92799946
Trans EPA ID:	CAL922465012
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD982358483
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.9424
Waste Quantity:	226
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980309
Creation Date:	5/26/1998 0:00:00
Receipt Date:	19980315
Manifest ID:	92799995
Trans EPA ID:	CAD983622689
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD982358483
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD982358483
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.8923

MELS TRANSMISSION (Continued) **1000376192**

Waste Quantity:	214
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD981999014
Shipment Date:	19961115
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961126
Manifest ID:	96169754
Trans EPA ID:	CAD983622689
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD982358483
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.9799
Waste Quantity:	235
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960819
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960826
Manifest ID:	96169690
Trans EPA ID:	CAD983622689
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.7506
Waste Quantity:	180
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

MELS TRANSMISSION (Continued) **1000376192**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960510
Creation Date:	10/29/1996 0:00:00
Receipt Date:	19960514
Manifest ID:	96169617
Trans EPA ID:	CAD983622689
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.8298
Waste Quantity:	199
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960212
Creation Date:	10/10/1996 0:00:00
Receipt Date:	19960216
Manifest ID:	95265953
Trans EPA ID:	CAD983622689
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD083166728
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD083166728
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.0925
Waste Quantity:	262
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAD981999014
Shipment Date:	20100622
Creation Date:	9/10/2010 18:30:54

MELS TRANSMISSION (Continued) **1000376192**

Receipt Date:	20100706
Manifest ID:	007124328JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.76
Waste Quantity:	200
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAD981999014
Shipment Date:	20131107
Creation Date:	1/13/2014 22:15:06
Receipt Date:	20131119
Manifest ID:	011821477JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.4587
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130115
Creation Date:	4/9/2013 22:15:07
Receipt Date:	20130129
Manifest ID:	009895265JJK
Trans EPA ID:	CAD028277036

MELS TRANSMISSION (Continued) **1000376192**

Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.43785
Waste Quantity:	105
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAD981999014
Shipment Date:	20150507
Creation Date:	8/10/2015 22:15:21
Receipt Date:	20150518
Manifest ID:	014054976JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2016
Gen EPA ID:	CAD981999014
Shipment Date:	20150507
Creation Date:	8/10/2015 22:15:21
Receipt Date:	20150518

MELS TRANSMISSION (Continued) **1000376192**

Manifest ID:	014054976JJK
Trans EPA ID:	CAD028277036
Trans Name:	ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO / KERDOON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD981999014
Shipment Date:	19971114
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971120
Manifest ID:	96895509
Trans EPA ID:	CAD983622689
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD982358483
Trans Name:	Not reported
TSDF Alt EPA ID:	NVD982358483
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.9591
Waste Quantity:	230
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970821
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19970826
Manifest ID:	96169946
Trans EPA ID:	CAD983622689
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

MELS TRANSMISSION (Continued) **1000376192**

Trans 2 Name:	Not reported
TSDF EPA ID:	NVD982358483
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	1.0466
Waste Quantity:	251
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970506
Creation Date:	7/17/1997 0:00:00
Receipt Date:	19970507
Manifest ID:	96169865
Trans EPA ID:	CAD983622689
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD982358483
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.738
Waste Quantity:	177
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19970204
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970206
Manifest ID:	96169797
Trans EPA ID:	CAD983622689
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	NVD982358483
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.9299

MELS TRANSMISSION (Continued) **1000376192**

Waste Quantity: 223
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: MELS TRANSMISSION
Address: 124 SCANDLING AVE
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 134144
CERS ID: 10158737
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 134144
Site Name: Mels Transmission
Violation Date: 02-03-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 02/03/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 134144
Site Name: Mels Transmission
Violation Date: 02-03-2016
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)
Violation Description: Failure to conduct weekly inspections of the construction materials, fixtures, and surrounding areas of the hazardous waste tanks.
Violation Notes: Returned to compliance on 02/03/2016. Operator agrees to keep weekly records of tank inspections, verify at next inspection.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 134144
Site Name: Mels Transmission
Violation Date: 02-03-2016
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 04/04/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 134144

MELS TRANSMISSION (Continued) **1000376192**

Site Name: Mels Transmission
Violation Date: 02-03-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/04/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Email reminder to operator with screenshot from CERS about not submitting the e-response plan.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS submittal processed.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection at Mels Transmission. Time includes travel, documentation, inspection and file review time.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-03-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine HW inspection at Mel’s Transmission. Time includes: travel, documentation, inspection file review etc.
Eval Division: Nevada County Environmental Health

MELS TRANSMISSION (Continued) **1000376192**

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-24-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 134144
Facility Name: Mels Transmission
Env Int Type Code: HWG
Program ID: 10158737
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.223210
Longitude: -121.052770

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Mark R Hall
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: 124 Scandling Avenue
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mark R Hall
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: Melmar Hall Enterprises
Entity Title: Not reported

MELS TRANSMISSION (Continued) **1000376192**

Affiliation Address: 124 Scandling Ave
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95945
Affiliation Phone: (530) 273-4640

Affiliation Type Desc: CUPA District
Entity Name: Nevada County Environmental Health
Entity Title: Not reported
Affiliation Address: 950 Maidu Avenue
Affiliation City: Nevada City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95959
Affiliation Phone: (530) 265-1222

Affiliation Type Desc: Operator
Entity Name: Mark R Hall
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 913-4640

Affiliation Type Desc: Environmental Contact
Entity Name: Mark Hall
Entity Title: Not reported
Affiliation Address: 124 Scandling Avenue
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Mels Transmission
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

HWTS:
Name: MELS TRANSMISSION
Address: 124 SCANDLING AVE
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 959450000
EPA ID: CAD981999014
Inactive Date: Not reported
Create Date: 06/17/1988
Last Act Date: 08/27/2020

MELS TRANSMISSION (Continued) **1000376192**

Mailing Name:	Not reported
Mailing Address:	124 SCANDLING AVE
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GRASS VALLEY, CA 959450000
Owner Name:	MELMAR HALL ENTERPRISES, INC
Owner Address:	124 SCANDLING AVE
Owner Address 2:	Not reported
Owner City,State,Zip:	GRASS VALLEY, CA 959450000
Contact Name:	MARK HALL
Contact Address:	124 SCANDLING AVE
Contact Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95945

NAICS:

EPA ID:	CAD981999014
Create Date:	2004-10-20 10:23:57.043
NAICS Code:	811113
NAICS Description:	Automotive Transmission Repair
Issued EPA ID Date:	1988-06-17 00:00:00
Inactive Date:	Not reported
Facility Name:	MELS TRANSMISSION
Facility Address:	124 SCANDLING AVE
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	959450000

AT242 **MELS TRANSMISSION** **EDR Hist Auto** **1020504041**
NW **124 SCANDLING AVE** **N/A**
< 1/8 **GRASS VALLEY, CA 95945**
0.123 mi.
649 ft. **Site 2 of 2 in cluster AT**

Actual: EDR Hist Auto
2448 ft.

Focus Map:
2

Year:	Name:	Type:
1979	MELS TRANSMISSION	Automotive Repair Shops, NEC
1980	MELS TRANSMISSION	Automotive Repair Shops, NEC
1982	MELS TRANSMISSION	Automotive Repair Shops, NEC
1983	MELS TRANSMISSION	Automotive Repair Shops, NEC
1985	MELS TRANSMISSION	Automotive Repair Shops, NEC
1986	MELS TRANSMISSION	Automotive Repair Shops, NEC
1987	MELS TRANSMISSION	Automotive Repair Shops, NEC
1988	MELS TRANSMISSION	Automotive Repair Shops, NEC
1989	MELS TRANSMISSION	Automotive Transmission Repair Shops
1990	MELS TRANSMISSION	Automotive Transmission Repair Shops
1991	MELS TRANSMISSION	Automotive Transmission Repair Shops
1992	MELS TRANSMISSION	Automotive Transmission Repair Shops
1993	MELS TRANSMISSION	Automotive Transmission Repair Shops
1994	MELS TRANSMISSION	Automotive Transmission Repair Shops
1995	MELS TRANSMISSION	Automotive Transmission Repair Shops
1996	MELS TRANSMISSION	Automotive Transmission Repair Shops
1997	MELS TRANSMISSION	Automotive Transmission Repair Shops
1998	MELS TRANSMISSION	Automotive Transmission Repair Shops
1999	MELS TRANSMISSION	Automotive Transmission Repair Shops
2000	MELS TRANSMISSION	Automotive Transmission Repair Shops

MELS TRANSMISSION (Continued) **1020504041**

2001	MELS TRANSMISSION	Automotive Transmission Repair Shops
2002	MELS TRANSMISSION	Automotive Transmission Repair Shops
2003	MELS TRANSMISSION	Automotive Transmission Repair Shops
2004	MELS TRANSMISSION	Automotive Transmission Repair Shops
2005	MELS TRANSMISSION	Automotive Transmission Repair Shops
2006	MELS TRANSMISSION INC	Automotive Transmission Repair Shops
2007	MELS TRANSMISSION INC	Automotive Transmission Repair Shops
2008	MELS TRANSMISSION INC	Automotive Transmission Repair Shops
2009	MELS TRANSMISSION INC	Automotive Transmission Repair Shops
2010	MELS TRANSMISSION INC	Automotive Transmission Repair Shops
2011	MELS TRANSMISSION INC	Automotive Transmission Repair Shops
2012	MELS TRANSMISSION INC	Automotive Transmission Repair Shops
2013	MELS TRANSMISSION INC	Automotive Transmission Repair Shops
2014	MELS TRANSMISSION INC	Automotive Transmission Repair Shops

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243 **VERNON GEIST** **RCRA-LQG** **1008879833**
NW **217 HARPER ST** **HAZNET** **CAR000166801**
1/8-1/4 **GRASS VALLEY, CA 95945** **HWTS**
0.126 mi.
663 ft.

Actual:
2472 ft.

Focus Map:
2

RCRA-LQG:

Date Form Received by Agency:		20051018
Handler Name:	VERNON GEIST	
Handler Address:		217 HARPER ST
Handler City,State,Zip:		GRASS VALLEY, CA 95945
EPA ID:		CAR000166801
Contact Name:		ROGER A CHESSHIRE
Contact Address:		217 HARPER ST
Contact City,State,Zip:		GRASS VALLEY, CA 95945
Contact Telephone:		916-992-5405 12
Contact Fax:		Not reported
Contact Email:		RCPARC@PACBELL.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		217 HARPER ST
Mailing City,State,Zip:		GRASS VALLEY, CA 95945
Owner Name:		VERNON GEIST
Owner Type:		Private
Operator Name:		VERNON GEIST
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No

VERNON GEIST (Continued) **1008879833**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20051228
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VERNON GEIST
Legal Status:	Private

VERNON GEIST (Continued) **1008879833**

Date Became Current:	20000405
Date Ended Current:	Not reported
Owner/Operator Address:	217 HARPER ST
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	VERNON GEIST
Legal Status:	Private
Date Became Current:	20000405
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20051018
Handler Name: VERNON GEIST	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	23891
NAICS Description:	SITE PREPARATION CONTRACTORS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

HAZNET:

Name:	VERNON GEIST
Address:	217 HARPER ST
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959450000
Contact:	ROGER A CHESSHIRE
Telephone:	9169925405
Mailing Name:	Not reported
Mailing Address:	217 HARPER ST

VERNON GEIST (Continued) **1008879833**

Year:	2005
Gepaid:	CAR000166801
TSD EPA ID:	CAT000646117
CA Waste Code:	352 - Other organic solids
Disposal Method:	D99 - Disposal, Other
Tons:	210.7

Additional Info:

Year:	2005
Gen EPA ID:	CAR000166801
Shipment Date:	20051107
Creation Date:	5/24/2006 18:32:16
Receipt Date:	20051108
Manifest ID:	24036686
Trans EPA ID:	CAT982507154
Trans Name:	PARC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	WASTE MANAGEMENT
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	54.782
Waste Quantity:	65
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051103
Creation Date:	12/22/2006 18:30:28
Receipt Date:	20051103
Manifest ID:	24036694
Trans EPA ID:	CAT982507154
Trans Name:	PARC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	WASTE MANAGEMENT
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	50.568
Waste Quantity:	60
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

VERNON GEIST (Continued) **1008879833**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051103
Creation Date:	12/22/2006 18:30:28
Receipt Date:	20051103
Manifest ID:	24036696
Trans EPA ID:	CAT982507154
Trans Name:	PARC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	WASTE MANAGEMENT
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	54.782
Waste Quantity:	65
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051101
Creation Date:	7/12/2006 18:31:35
Receipt Date:	20051102
Manifest ID:	24036688
Trans EPA ID:	CAT982507154
Trans Name:	PARC ENVIRONMENTAL
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	WASTE MANAGEMENT
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	505.68
Waste Quantity:	600
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20051101
Creation Date:	12/22/2006 18:30:28
Receipt Date:	20051102
Manifest ID:	24036689
Trans EPA ID:	CAT982507154
Trans Name:	PARC ENVIRONMENTAL

VERNON GEIST (Continued) **1008879833**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000646117
Trans Name:	WASTE MANAGEMENT
TSDF Alt EPA ID:	CAT000646117
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D008
Meth Code:	D99 - Disposal, Other
Quantity Tons:	50.568
Waste Quantity:	60
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	VERNON GEIST
Address:	217 HARPER ST
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959450000
EPA ID:	CAR000166801
Inactive Date:	06/30/2006
Create Date:	01/05/2005
Last Act Date:	05/25/2007
Mailing Name:	Not reported
Mailing Address:	217 HARPER ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GRASS VALLEY, CA 959450000
Owner Name:	VERNON GEIST
Owner Address:	217 HARPER ST
Owner Address 2:	Not reported
Owner City,State,Zip:	GRASS VALLEY, CA 959450000
Contact Name:	ROGER A CHESSHIRE
Contact Address:	217 HARPER ST
Contact Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959450000

AL244 **IDAHO MARYLAND MINE** **US BROWNFIELDS** **1010161903**
SSE **10344 CENTENNIAL DRIVE** **FINDS** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.127 mi.
669 ft. **Site 5 of 7 in cluster AL**

Actual:
2551 ft.

Focus Map:
2

US BROWNFIELDS:

Name:	IDAHO MARYLAND MINE
Address:	10344 CENTENNIAL DRIVE
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	09-550-32-000, 09-550-37-000, 09-550-38-000, 09-550-39-000, 09-550-40-000
Parcel size:	56.41
Latitude:	39.2225708
Longitude:	-121.0406022
HCM Label:	-

IDAHO MARYLAND MINE (Continued) **1010161903**

Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The irregular-shaped, approximately 57-acre site was previously part of the Idaho Maryland Mine, which is no longer in operation. A lumber mill (Hap Warnke Mill) currently operates in the northern portion of the Site, near the intersection of Idaho Maryland Road and Centennial Drive. The remainder of the Site is vacant, largely forested land. Evidence of former mining activities is most apparent on the northwestern portion of the Site where two concrete decanting towers and mine tailings were observed. Several trails and unimproved (unpaved) roads extend across the property, likely originally from historical use, but currently used by an extensive homeless population. The Site is surrounded by vacant land and light industrial and commercial uses.
Datum:	-
Acres Property ID:	228550
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	5478
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	99T06401
Start Date:	10/06/2014
Ownership Entity:	Private
Completion Date:	11/02/2015
Current Owner:	Mary Bouma, Ericka Erickson, and William Toms
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-

IDAHO MARYLAND MINE (Continued) **1010161903**

Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	56.41
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	56.41
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y

IDAHO MARYLAND MINE (Continued) **1010161903**

Nickel contaminant found:	Y
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The irregular-shaped, approximately 57-acre site was previously part of the Idaho Maryland Mine, which is no longer in operation. A lumber mill (Hap Warnke Mill) currently operates in the northern portion of the Site, near the intersection of Idaho Maryland Road and Centennial Drive. The remainder of the Site is vacant, largely forested land. Evidence of former mining activities is most apparent on the northwestern portion of the Site where two concrete decanting towers and mine tailings were observed. Several trails and unimproved (unpaved) roads extend across the property, likely originally from historical use, but currently used by an extensive homeless population. The Site is surrounded by vacant land and light industrial and commercial uses.
Below Poverty Number:	460
Below Poverty Percent:	36.14
Meidan Income:	1883
Meidan Income Number:	930
Meidan Income Percent:	73.06
Vacant Housing Number:	55
Vacant Housing Percent:	7.85
Unemployed Number:	39
Unemployed Percent:	3.06

Name:	IDAHO MARYLAND MINE
Address:	10344 CENTENNIAL DRIVE
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	09-550-32-000, 09-550-37-000, 09-550-38-000, 09-550-39-000, 09-550-40-000
Parcel size:	56.41
Latitude:	39.2225708
Longitude:	-121.0406022
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The irregular-shaped, approximately 57-acre site was previously part of the Idaho Maryland Mine, which is no longer in operation. A lumber mill (Hap Warnke Mill) currently operates in the northern portion of the Site, near the intersection of Idaho Maryland Road and Centennial Drive. The remainder of the Site is vacant, largely forested land. Evidence of former mining activities is most apparent on the northwestern portion of the Site where two concrete decanting towers and mine tailings were observed. Several trails and unimproved (unpaved) roads extend across the property, likely originally from historical use, but currently used by an extensive

IDAHO MARYLAND MINE (Continued) **1010161903**

homeless population. The Site is surrounded by vacant land and light industrial and commercial uses.

Datum:	-
Acres Property ID:	228550
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	12203
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99T06401
Start Date:	02/16/2016
Ownership Entity:	Private
Completion Date:	08/15/2016
Current Owner:	Mary Bouma, Ericka Erickson, and William Toms
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-

IDAHO MARYLAND MINE (Continued) **1010161903**

Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	56.41
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	56.41
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	Y
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-

IDAHO MARYLAND MINE (Continued) **1010161903**

Past Use: Multistory	Not reported
Property Description:	The irregular-shaped, approximately 57-acre site was previously part of the Idaho Maryland Mine, which is no longer in operation. A lumber mill (Hap Warnke Mill) currently operates in the northern portion of the Site, near the intersection of Idaho Maryland Road and Centennial Drive. The remainder of the Site is vacant, largely forested land. Evidence of former mining activities is most apparent on the northwestern portion of the Site where two concrete decanting towers and mine tailings were observed. Several trails and unimproved (unpaved) roads extend across the property, likely originally from historical use, but currently used by an extensive homeless population. The Site is surrounded by vacant land and light industrial and commercial uses.
Below Poverty Number:	460
Below Poverty Percent:	36.14
Meidan Income:	1883
Meidan Income Number:	930
Meidan Income Percent:	73.06
Vacant Housing Number:	55
Vacant Housing Percent:	7.85
Unemployed Number:	39
Unemployed Percent:	3.06
Name:	IDAHO MARYLAND MINE
Address:	10344 CENTENNIAL DRIVE
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	09-550-32-000, 09-550-37-000, 09-550-38-000, 09-550-39-000, 09-550-40-000
Parcel size:	56.41
Latitude:	39.2225708
Longitude:	-121.0406022
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The irregular-shaped, approximately 57-acre site was previously part of the Idaho Maryland Mine, which is no longer in operation. A lumber mill (Hap Warnke Mill) currently operates in the northern portion of the Site, near the intersection of Idaho Maryland Road and Centennial Drive. The remainder of the Site is vacant, largely forested land. Evidence of former mining activities is most apparent on the northwestern portion of the Site where two concrete decanting towers and mine tailings were observed. Several trails and unimproved (unpaved) roads extend across the property, likely originally from historical use, but currently used by an extensive homeless population. The Site is surrounded by vacant land and light industrial and commercial uses.
Datum:	-
Acres Property ID:	228550
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	12203

IDAHO MARYLAND MINE (Continued) **1010161903**

Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99T06401
Start Date:	02/16/2016
Ownership Entity:	Private
Completion Date:	08/15/2016
Current Owner:	Mary Bouma, Ericka Erickson, and William Toms
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-

IDAHO MARYLAND MINE (Continued) **1010161903**

Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	56.41
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	56.41
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	Y
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	Y
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The irregular-shaped, approximately 57-acre site was previously part of the Idaho Maryland Mine, which is no longer in operation. A lumber mill (Hap Warnke Mill) currently operates in the northern portion of the Site, near the intersection of Idaho Maryland Road and Centennial Drive. The remainder of the Site is vacant, largely forested land. Evidence of former mining activities is most apparent on the northwestern portion of the Site where two concrete decanting towers and mine tailings were observed. Several trails and unimproved (unpaved) roads extend across the property, likely originally from historical use, but currently used by an extensive homeless population. The Site is surrounded by vacant land and light industrial

IDAHO MARYLAND MINE (Continued) **1010161903**

and commercial uses.

Below Poverty Number:	460
Below Poverty Percent:	36.14
Meidan Income:	1883
Meidan Income Number:	930
Meidan Income Percent:	73.06
Vacant Housing Number:	55
Vacant Housing Percent:	7.85
Unemployed Number:	39
Unemployed Percent:	3.06

FINDS:
Registry ID: 110030434260

Click Here:

Environmental Interest/Information System:
California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites.
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.
SUPERFUND (NON-NPL)

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

AL245 **IDAHO MARYLAND MINE PROPE** **ENVIROSTOR** **S101481355**
SSE **10344 CENTENNIAL** **HIST CORTESE** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.127 mi.
669 ft. **Site 6 of 7 in cluster AL**

Actual:
2551 ft.

Focus Map:
2

ENVIROSTOR:

Name:	IDAHO MARYLAND MINE PROPERTY
Address:	10344 CENTENNIAL DRIVE
City,State,Zip:	GRASS VALLEY, CA 95945
Facility ID:	29100007
Status:	Refer: EPA
Status Date:	07/11/2018
Site Code:	101505
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	40
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Lora Jameson
Supervisor:	Steven Becker
Division Branch:	Cleanup San Joaquin
Assembly:	01, 05
Senate:	01
Special Program:	EPA - PASI

IDAHO MARYLAND MINE PROPE (Continued) **S101481355**

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 39.22288
Longitude: -121.0422
APN: 0644103000, 0644104000, 0644134000, 09-550-39, 0955026000, 0955030000, 0955036000, 0955037000, 0955038000, 0955041000, 0955042000, 0956010000, 0956025000, 0956029000, 0956031000, 0956036000, 0956037000, 0956038000, 0956039000, 0956045000, 0956046000, 0956047000, 0968003000, 0968004000, 0968005000, 0968006000, 0968007000, 0968009000, 0968015000, 0968019000, 0968021000, 0968022000, 0968042000, 0968044000, 0968048000, 0968049000, 0968050000, 0968051000, 0968052000, 0968053000, 0968054000, 0969015000
Past Use: MINE
Potential COC: Under Investigation
Confirmed COC: Under Investigation
Potential Description: SOIL
Alias Name: 0956045000
Alias Type: APN
Alias Name: 0956046000
Alias Type: APN
Alias Name: 0956047000
Alias Type: APN
Alias Name: 0968003000
Alias Type: APN
Alias Name: 0968004000
Alias Type: APN
Alias Name: 0968005000
Alias Type: APN
Alias Name: 0968006000
Alias Type: APN
Alias Name: 0968007000
Alias Type: APN
Alias Name: 0968009000
Alias Type: APN
Alias Name: 0968015000
Alias Type: APN
Alias Name: 0968019000
Alias Type: APN
Alias Name: 0968021000
Alias Type: APN
Alias Name: 0968022000
Alias Type: APN
Alias Name: 0968042000
Alias Type: APN
Alias Name: 0968044000
Alias Type: APN
Alias Name: 0968048000
Alias Type: APN
Alias Name: 0968049000
Alias Type: APN
Alias Name: 0968050000
Alias Type: APN
Alias Name: 0968051000
Alias Type: APN
Alias Name: 0968052000

IDAHO MARYLAND MINE PROPE (Continued) **S101481355**

Alias Type:	APN
Alias Name:	0968053000
Alias Type:	APN
Alias Name:	0968054000
Alias Type:	APN
Alias Name:	0969015000
Alias Type:	APN
Alias Name:	CAN000908495
Alias Type:	CERCLIS ID
Alias Name:	110030434260
Alias Type:	EPA (FRS #)
Alias Name:	101505
Alias Type:	Project Code (Site Code)
Alias Name:	29100007
Alias Type:	Envirostor ID Number
Alias Name:	Bouma, Erickson, Toms Property
Alias Type:	Alternate Name
Alias Name:	Idaho Maryland Mine Corporation
Alias Type:	Alternate Name
Alias Name:	Idaho-Maryland Mine-1
Alias Type:	Alternate Name
Alias Name:	TERRY CASSATERI MINE
Alias Type:	Alternate Name
Alias Name:	0644103000
Alias Type:	APN
Alias Name:	0644104000
Alias Type:	APN
Alias Name:	0644134000
Alias Type:	APN
Alias Name:	09-550-39
Alias Type:	APN
Alias Name:	0955026000
Alias Type:	APN
Alias Name:	0955030000
Alias Type:	APN
Alias Name:	0955036000
Alias Type:	APN
Alias Name:	0955037000
Alias Type:	APN
Alias Name:	0955038000
Alias Type:	APN
Alias Name:	0955041000
Alias Type:	APN
Alias Name:	0955042000
Alias Type:	APN
Alias Name:	0956010000
Alias Type:	APN
Alias Name:	0956025000
Alias Type:	APN
Alias Name:	0956029000
Alias Type:	APN
Alias Name:	0956031000
Alias Type:	APN
Alias Name:	0956036000
Alias Type:	APN
Alias Name:	0956037000
Alias Type:	APN

IDAHO MARYLAND MINE PROPE (Continued) **S101481355**

Alias Name: 0956038000
Alias Type: APN
Alias Name: 0956039000
Alias Type: APN

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/20/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/17/1989
Comments: Site Screening done: Very large historic mine. CN plant and twenty stamp mills. Some tailings have been removed and processed at the Home Stake Mine.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 07/18/2005
Comments: USEPA completed a Preliminary Assessment for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/26/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Investigation
Completed Date: 09/26/2019
Comments: EPA completed sampling PA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Site Screening
Completed Date: 03/28/2017
Comments: Approved by EPA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PA/SI Reassessment
Completed Date: 05/25/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 02/12/1989
Comments: Facility Identified: Proposition 65 report - heavy metals. Abandoned mine. Tailings highly contaminated with arsenic.

Future Area Name: Not reported

IDAHO MARYLAND MINE PROPE (Continued) **S101481355**

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

HIST CORTESE:
edr_fname: IDAHO MARYLAND MINE PROPE
edr_fadd1: 10344 CENTENNIAL
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Facility County Code: 29
Reg By: CALSI
Reg Id: 29100007

AL246 **IDAHO MARYLAND MINE 2** **SEMS 1010417050**
SSE **10344 CENTENNIAL DRIVE** **FINDS CAN000908495**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.127 mi.
669 ft. **Site 7 of 7 in cluster AL**

Actual:
2551 ft.

Focus Map:
2

SEMS:
Site ID: 0904197
EPA ID: CAN000904197
Name: IDAHO MARYLAND MINE 2
Address: 10344 CENTENNIAL DRIVE
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 95945
Cong District: Not reported
FIPS Code: 06057
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: PA Start Needed

SEMS Detail:
Region: 09
Site ID: 0904197
EPA ID: CAN000904197
Site Name: IDAHO MARYLAND MINE 2
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 2017-06-22 04:00:00
Finish Date: 6/22/2017 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0904197
EPA ID: CAN000904197

IDAHO MARYLAND MINE 2 (Continued) **1010417050**

Site Name: IDAHO MARYLAND MINE 2
NPL: N
FF: N
OU: 00
Action Code: HX
Action Name: PRE-CERC
SEQ: 1
Start Date: 2016-07-01 04:00:00
Finish Date: 6/22/2017 4:00:00 AM
Qual: Not reported
Current Action Lead: St Perf

Site ID: 0908495
EPA ID: CAN000908495
Name: IDAHO MARYLAND MINE
Address: 10344 CENTENNIAL DRIVE
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 95945
Cong District: Not reported
FIPS Code: 06057
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: SI Start Needed

SEMS Detail:

Region: 09
Site ID: 0908495
EPA ID: CAN000908495
Site Name: IDAHO MARYLAND MINE
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 2005-07-18 04:00:00
Finish Date: 10/31/2007 4:00:00 AM
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0908495
EPA ID: CAN000908495
Site Name: IDAHO MARYLAND MINE
NPL: N
FF: N
OU: 00
Action Code: OO
Action Name: SITE REASS
SEQ: 2
Start Date: 2018-01-01 05:00:00
Finish Date: 9/4/2018 5:00:00 AM
Qual: H
Current Action Lead: EPA Perf

IDAHO MARYLAND MINE 2 (Continued) **1010417050**

Region:	09
Site ID:	0908495
EPA ID:	CAN000908495
Site Name:	IDAHO MARYLAND MINE
NPL:	N
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	2018-10-01 05:00:00
Finish Date:	9/25/2019 5:00:00 AM
Qual:	AC
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0908495
EPA ID:	CAN000908495
Site Name:	IDAHO MARYLAND MINE
NPL:	N
FF:	N
OU:	00
Action Code:	VA
Action Name:	OTHR CLEANUP
SEQ:	1
Start Date:	2007-10-31 04:00:00
Finish Date:	10/31/2007 4:00:00 AM
Qual:	H
Current Action Lead:	St Perf

Region:	09
Site ID:	0908495
EPA ID:	CAN000908495
Site Name:	IDAHO MARYLAND MINE
NPL:	N
FF:	N
OU:	00
Action Code:	OO
Action Name:	SITE REASS
SEQ:	1
Start Date:	2010-07-01 05:00:00
Finish Date:	6/2/2011 5:00:00 AM
Qual:	H
Current Action Lead:	St Perf

Region:	09
Site ID:	0908495
EPA ID:	CAN000908495
Site Name:	IDAHO MARYLAND MINE
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	2005-07-18 04:00:00
Finish Date:	7/18/2005 4:00:00 AM

IDAHO MARYLAND MINE 2 (Continued) **1010417050**

Qual: Not reported
Current Action Lead: St Perf

FINDS:
Registry ID: 110070135083

Click Here:

Environmental Interest/Information System:
SUPERFUND (NON-NPL)

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

AK247 **MOTOR ELECTRIC SERVICE COMPANY** **CUPA Listings** **S102814579**
NNW **462 E MAIN ST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.128 mi.
674 ft. **Site 10 of 11 in cluster AK**

Actual:
2438 ft.

Focus Map:
2

CUPA NEVADA:
Name: MOTOR ELECTRIC SERVICE COMPANY
Address: 462 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002101
CERS ID: 10644280
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: Not reported

Name: MOTOR ELECTRIC SERVICE COMPANY
Address: 462 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002101
CERS ID: 10644280
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: Not reported

AR248 **CIRCLE-K #05428** **LUST** **S102425699**
North **133 AUBURN** **Cortese** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **CUPA Listings**
0.128 mi. **HIST CORTESE**
675 ft. **Site 10 of 10 in cluster AR** **CERS**

Actual:
2409 ft.

Focus Map:
2

LUST REG 5:
Name: CIRCLE-K #05428
Address: 133 AUBURN ST S
City: GRASS VALLEY
Region: 5
Status: Case Closed
Case Number: 290129
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE

CIRCLE-K #05428 (Continued) **S102425699**

Staff Initials: MTS
Lead Agency: Regional
Program: LUST
MTBE Code: 3

LUST:
Name: CIRCLE-K #05428
Address: 133 AUBURN ST S
City,State,Zip: GRASS VALLEY, CA 95945
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700097
Global Id: T0605700097
Latitude: 39.217928796
Longitude: -121.061671828
Status: Completed - Case Closed
Status Date: 09/19/2005
Case Worker: VJF
RB Case Number: 290129
Local Agency: NEVADA COUNTY
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605700097
Contact Type: Regional Board Caseworker
Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605700097
Contact Type: Local Agency Caseworker
Contact Name: TRACY GIDEL
Organization Name: NEVADA COUNTY
Address: 950 MAIDU AVENUE
City: NEVADA CITY
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605700097
Action Type: Other
Date: 10/05/1995
Action: Leak Reported

Global Id: T0605700097
Action Type: ENFORCEMENT
Date: 09/19/2005
Action: Closure/No Further Action Letter

Global Id: T0605700097

CIRCLE-K #05428 (Continued) **S102425699**

Action Type: RESPONSE
Date: 07/25/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700097
Action Type: RESPONSE
Date: 01/25/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700097
Action Type: RESPONSE
Date: 01/25/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700097
Action Type: RESPONSE
Date: 04/25/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700097
Action Type: RESPONSE
Date: 02/25/2003
Action: Other Workplan

Global Id: T0605700097
Action Type: ENFORCEMENT
Date: 08/19/1999
Action: Staff Letter

Global Id: T0605700097
Action Type: ENFORCEMENT
Date: 05/19/2003
Action: File review

Global Id: T0605700097
Action Type: RESPONSE
Date: 07/25/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700097
Action Type: RESPONSE
Date: 04/25/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700097
Action Type: RESPONSE
Date: 10/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700097
Action Type: ENFORCEMENT
Date: 02/07/2001
Action: Staff Letter

Global Id: T0605700097
Action Type: ENFORCEMENT
Date: 10/03/2000

CIRCLE-K #05428 (Continued) **S102425699**

Action: Staff Letter

Global Id: T0605700097
Action Type: ENFORCEMENT
Date: 08/03/2000
Action: Staff Letter

Global Id: T0605700097
Action Type: ENFORCEMENT
Date: 08/28/2002
Action: Staff Letter

Global Id: T0605700097
Action Type: ENFORCEMENT
Date: 04/03/2003
Action: File review

Global Id: T0605700097
Action Type: ENFORCEMENT
Date: 09/24/2002
Action: File review

Global Id: T0605700097
Action Type: ENFORCEMENT
Date: 09/27/2002
Action: File review

Global Id: T0605700097
Action Type: Other
Date: 09/11/1995
Action: Leak Discovery

Global Id: T0605700097
Action Type: RESPONSE
Date: 12/25/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700097
Action Type: RESPONSE
Date: 10/28/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700097
Action Type: REMEDIATION
Date: 07/05/1995
Action: Monitored Natural Attenuation

LUST:
Global Id: T0605700097
Status: Open - Case Begin Date
Status Date: 09/11/1995

Global Id: T0605700097
Status: Open - Site Assessment
Status Date: 09/11/1995

Global Id: T0605700097

CIRCLE-K #05428 (Continued) **S102425699**

Status: Open - Site Assessment
Status Date: 12/06/1997

Global Id: T0605700097
Status: Open - Remediation
Status Date: 02/24/2003

Global Id: T0605700097
Status: Open - Verification Monitoring
Status Date: 10/21/2003

Global Id: T0605700097
Status: Completed - Case Closed
Status Date: 09/19/2005

CORTESE:
Name: CIRCLE-K #05428
Address: 133 AUBURN ST S
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700097
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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

CUPA NEVADA:
Name: B P SERVICE STATION #02817
Address: 133 AUBURN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000555
CERS ID: Not reported
Program Element: 2311 Underground Storage Tanks
Billing Status: Inactive
APN: 08-373-13

HIST CORTESE:
edr_fname: CIRCLE-K #05428
edr_fadd1: 133 AUBURN

CIRCLE-K #05428 (Continued) **S102425699**

City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA
Reg Id: 290129

CERS:
Name: CIRCLE-K #05428
Address: 133 AUBURN ST S
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 188906
CERS ID: T0605700097
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. 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

249
West
1/8-1/4
0.129 mi.
680 ft.

MOUNT ST. MARY'S SCHOOL
400 CHURCH ST S
GRASS VALLEY, CA 95945

LUST **S104403232**
Cortese **N/A**
HIST CORTESE

Actual:
2441 ft.

Focus Map:
4

LUST REG 5:
Name: MOUNT ST. MARY'S SCHOOL
Address: 400 CHURCH ST S
City: GRASS VALLEY
Region: 5
Status: Case Closed
Case Number: 290160
Case Type: Soil only
Substance: DIESEL
Staff Initials: MTS
Lead Agency: Local
Program: LUST
MTBE Code: N/A

LUST:

MOUNT ST. MARY'S SCHOOL (Continued) **S104403232**

Name:	MOUNT ST. MARY'S SCHOOL
Address:	400 CHURCH ST S
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700127
Global Id:	T0605700127
Latitude:	39.214511
Longitude:	-121.067788
Status:	Completed - Case Closed
Status Date:	01/23/2001
Case Worker:	VJF
RB Case Number:	290160
Local Agency:	NEVADA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0605700127
Contact Type:	Regional Board Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0605700127
Contact Type:	Local Agency Caseworker
Contact Name:	TRACY GIDEL
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0605700127
Action Type:	ENFORCEMENT
Date:	04/26/1999
Action:	Staff Letter

Global Id:	T0605700127
Action Type:	ENFORCEMENT
Date:	10/23/1998
Action:	Unauthorized Release Form

Global Id:	T0605700127
Action Type:	ENFORCEMENT
Date:	01/22/2001
Action:	Email Correspondence

Global Id:	T0605700127
Action Type:	ENFORCEMENT

MOUNT ST. MARY'S SCHOOL (Continued) **S104403232**

Date: 05/18/1999
Action: Staff Letter

Global Id: T0605700127
Action Type: Other
Date: 10/23/1998
Action: Leak Reported

Global Id: T0605700127
Action Type: RESPONSE
Date: 02/16/1999
Action: Other Report / Document

Global Id: T0605700127
Action Type: RESPONSE
Date: 10/20/1998
Action: Other Report / Document

Global Id: T0605700127
Action Type: ENFORCEMENT
Date: 01/23/2001
Action: Closure/No Further Action Letter

Global Id: T0605700127
Action Type: ENFORCEMENT
Date: 01/23/2001
Action: Staff Letter

Global Id: T0605700127
Action Type: ENFORCEMENT
Date: 01/25/2000
Action: Closure/No Further Action Letter

Global Id: T0605700127
Action Type: ENFORCEMENT
Date: 03/08/1999
Action: Staff Letter

Global Id: T0605700127
Action Type: RESPONSE
Date: 01/12/2000
Action: Correspondence

Global Id: T0605700127
Action Type: ENFORCEMENT
Date: 11/08/1999
Action: Email Correspondence

Global Id: T0605700127
Action Type: Other
Date: 12/23/1998
Action: Leak Discovery

LUST:
Global Id: T0605700127
Status: Open - Case Begin Date
Status Date: 10/23/1998

MOUNT ST. MARY'S SCHOOL (Continued) **S104403232**

Global Id: T0605700127
Status: Open - Site Assessment
Status Date: 12/23/1998

Global Id: T0605700127
Status: Completed - Case Closed
Status Date: 01/23/2001

CORTESE:
Name: MOUNT ST. MARY'S SCHOOL
Address: 400 CHURCH ST S
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700127
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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

HIST CORTESE:
edr_fname: MOUNT ST. MARY'S SCHOOL
edr_fadd1: 400 CHURCH
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA
Reg Id: 290160

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250 East 1/8-1/4 0.129 mi. 683 ft.

314 BUENA VISTA AVE, GRASS VALLEY, CA
314 BUENA VISTA AVE
GRASS VALLEY, CA 95945

RCRA NonGen / NLR **1007569109 CAR000145409**

Actual: 2456 ft.

Focus Map: 5

RCRA NonGen / NLR:
Date Form Received by Agency: 20030612
Handler Name: 314 BUENA VISTA AVE, GRASS VALLEY, CA
Handler Address: 314 BUENA VISTA AVE
Handler City,State,Zip: GRASS VALLEY, CA 95945
EPA ID: CAR000145409
Contact Name: STEVEN H FAWCETT

314 BUENA VISTA AVE, GRASS VALLEY, CA (Continued) **1007569109**

Contact Address:	CITY OF GRASS VALLEY
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	530-274-4348
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	CITY OF GRASS VALLEY
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	SHARON KENEDI
Owner Type:	Private
Operator Name:	ALLIED ENVIRONMENTAL INC (ABATEMENT CON
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

314 BUENA VISTA AVE, GRASS VALLEY, CA (Continued) **1007569109**

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20040909
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SHARON KENEDI
Legal Status:	Private
Date Became Current:	19990813
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALLIED ENVIRONMENTAL INC (ABATEMENT CON
Legal Status:	Private
Date Became Current:	20030414
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20030612
Handler Name:	314 BUENA VISTA AVE, GRASS VALLEY, CA
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

314 BUENA VISTA AVE, GRASS VALLEY, CA (Continued) **1007569109**

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	23321
NAICS Description:	SINGLE FAMILY HOUSING CONSTRUCTION

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

AK251 **MIXED USE SITE RES/COM** **US BROWNFIELDS** **1024008742**
NNW **109 AND 113 HARRIS STREET, 462 AND 470 E. MAIN STREET** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.132 mi.
698 ft. **Site 11 of 11 in cluster AK**

Actual:
2439 ft.

Focus Map:
2

US BROWNFIELDS:

Name:	MIXED USE SITE RES/COM
Address:	109 AND 113 HARRIS STREET, 462 AND 470 E. MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	09-210-23
Parcel size:	.57
Latitude:	39.2225153
Longitude:	-121.05391159999999
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	221001
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-

MIXED USE SITE RES/COM (Continued) **1024008742**

Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	08/08/2011
Ownership Entity:	-
Completion Date:	10/31/2011
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-

MIXED USE SITE RES/COM (Continued) **1024008742**

Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.57
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	Y
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	779
Below Poverty Percent:	26.77
Meidan Income:	2864
Meidan Income Number:	1592
Meidan Income Percent:	54.71
Vacant Housing Number:	175
Vacant Housing Percent:	11.99
Unemployed Number:	198
Unemployed Percent:	6.8

Name:	MIXED USE SITE RES/COM
Address:	109 AND 113 HARRIS STREET, 462 AND 470 E. MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	09-210-23
Parcel size:	.57

MIXED USE SITE RES/COM (Continued) **1024008742**

Latitude:	39.2225153
Longitude:	-121.05391159999999
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	221001
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3500
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T17401
Start Date:	10/29/2010
Ownership Entity:	-
Completion Date:	02/22/2011
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported

MIXED USE SITE RES/COM (Continued) **1024008742**

Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.57
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	Y
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-

MIXED USE SITE RES/COM (Continued) **1024008742**

Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	779
Below Poverty Percent:	26.77
Meidan Income:	2864
Meidan Income Number:	1592
Meidan Income Percent:	54.71
Vacant Housing Number:	175
Vacant Housing Percent:	11.99
Unemployed Number:	198
Unemployed Percent:	6.8

Name:	MIXED USE SITE RES/COM
Address:	109 AND 113 HARRIS STREET, 462 AND 470 E. MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	09-210-23
Parcel size:	.57
Latitude:	39.2225153
Longitude:	-121.05391159999999
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	221001
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	08/08/2011
Ownership Entity:	-
Completion Date:	10/31/2011
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-

MIXED USE SITE RES/COM (Continued) **1024008742**

Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.57
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-

MIXED USE SITE RES/COM (Continued) **1024008742**

Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	Y
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	779
Below Poverty Percent:	26.77
Meidan Income:	2864
Meidan Income Number:	1592
Meidan Income Percent:	54.71
Vacant Housing Number:	175
Vacant Housing Percent:	11.99
Unemployed Number:	198
Unemployed Percent:	6.8

AU252 **GRASS VALLEY, CA MAIN POST OFFICE** **RCRA NonGen / NLR** **1024754957**
WNW **135 E MAIN STREET** **CAC002974775**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.138 mi.
731 ft. **Site 1 of 5 in cluster AU**

Actual:
2425 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:	20180808
Handler Name:	GRASS VALLEY, CA MAIN POST OFFICE
Handler Address:	135 E MAIN STREET
Handler City,State,Zip:	GRASS VALLEY, CA 95945-9998
EPA ID:	CAC002974775
Contact Name:	DANA GRANING
Contact Address:	135 E MAIN STREET
Contact City,State,Zip:	GRASS VALLEY, CA 95945-9998
Contact Telephone:	530-273-5419
Contact Fax:	Not reported
Contact Email:	DANA.J.GRANING@USPS.GOV
Contact Title:	Not reported

GRASS VALLEY, CA MAIN POST OFFICE (Continued) **1024754957**

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	135 E MAIN STREET
Mailing City,State,Zip:	GRASS VALLEY, CA 95945-9998
Owner Name:	UNITED STATES POSTAL SERVICE
Owner Type:	Other
Operator Name:	DANA GRANING
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported

GRASS VALLEY, CA MAIN POST OFFICE (Continued) **1024754957**

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180831
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DANA GRANING
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	135 E MAIN STREET
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-9998
Owner/Operator Telephone:	530-273-5419
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNITED STATES POSTAL SERVICE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	135 E MAIN STREET
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-9998
Owner/Operator Telephone:	530-273-5419
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20180808
Handler Name:	GRASS VALLEY, CA MAIN POST OFFICE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	491110

GRASS VALLEY, CA MAIN POST OFFICE (Continued) **1024754957**

NAICS Description: POSTAL SERVICE

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AS253 **BUB ENTERPRISES INC** **RCRA NonGen / NLR** **1006930215**
North **180 SPRING HILL DRIVE** **CAR000146571**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.140 mi.
737 ft. **Site 2 of 6 in cluster AS**

Actual:
2609 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:		20081110
Handler Name:	BUB ENTERPRISES INC	
Handler Address:		180 SPRING HILL DRIVE
Handler City,State,Zip:		GRASS VALLEY, CA 95945
EPA ID:		CAR000146571
Contact Name:		TIFFANY ERVIN
Contact Address:		180 SPRING HILL DRIVE
Contact City,State,Zip:		GRASS VALLEY, CA 95945
Contact Telephone:		530-477-7490 303
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		180 SPRING HILL DRIVE
Mailing City,State,Zip:		GRASS VALLEY, CA 95945
Owner Name:		DENIS MANING
Owner Type:		Private
Operator Name:		DENIS MANING
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported

BUB ENTERPRISES INC (Continued) **1006930215**

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20081112
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D039
Waste Description:	TETRACHLOROETHYLENE
Waste Code:	D040
Waste Description:	TRICHLORETHYLENE

BUB ENTERPRISES INC (Continued) **1006930215**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DENIS MANING
Legal Status:	Private
Date Became Current:	19780101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DENIS MANING
Legal Status:	Private
Date Became Current:	19780101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	DENIS MANING
Legal Status:	Private
Date Became Current:	19780101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	DENIS MANING
Legal Status:	Private
Date Became Current:	19780101
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20030722
Handler Name: BOB ENTERPRISES	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

BUB ENTERPRISES INC (Continued) **1006930215**

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20081110
Handler Name: BUB ENTERPRISES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 332999
NAICS Description: ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AS254 **BUB ENTERPRISES INC** **CUPA Listings** **S117038345**
North **180 SPRINGHILL DR** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.140 mi.
737 ft. **Site 3 of 6 in cluster AS**

Actual:
2609 ft.

Focus Map:
2

CUPA NEVADA:
Name: BUB ENTERPRISES INC
Address: 180 SPRINGHILL DR
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0003495
CERS ID: Not reported
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: Not reported

AS255 **I GRAPHICS LLC** **RCRA NonGen / NLR** **1024800538**
NNW **165 SPRING HILL DR** **CAL000220745**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.141 mi.
746 ft. **Site 4 of 6 in cluster AS**

Actual:
2604 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:		20011126
Handler Name:	I GRAPHICS LLC	
Handler Address:		165 SPRING HILL DR
Handler City,State,Zip:		GRASS VALLEY, CA 95945
EPA ID:		CAL000220745
Contact Name:		EDWARD REID
Contact Address:		165 SPRING HILL DR
Contact City,State,Zip:		GRASS VALLEY, CA 95945
Contact Telephone:		530-615-2919
Contact Fax:		530-273-4024
Contact Email:		EREID@IGRAPHICSPP.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		165 SPRING HILL DR
Mailing City,State,Zip:		GRASS VALLEY, CA 95945-0000
Owner Name:		JIM, DAVID, & MIKE CLAY
Owner Type:		Other
Operator Name:		EDWARD REID
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

I GRAPHICS LLC (Continued) **1024800538**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JIM, DAVID, & MIKE CLAY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	165 SPRING HILL DR
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-0000
Owner/Operator Telephone:	530-271-1500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	EDWARD REID
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	165 SPRING HILL DR
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-615-2919
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

I GRAPHICS LLC (Continued) **1024800538**

Historic Generators:
Receive Date: 20011126
Handler Name: I GRAPHICS LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 323112
NAICS Description: COMMERCIAL FLEXOGRAPHIC PRINTING

NAICS Code: 3341
NAICS Description: COMPUTER AND PERIPHERAL EQUIPMENT MANUFACTURING

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AS256 **PRECISION PRINTERS INC** **CUPA Listings** **S117038122**
NNW **165 SPRING HILL DR** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.141 mi.
746 ft. **Site 5 of 6 in cluster AS**

Actual:
2604 ft.

Focus Map:
2

CUPA NEVADA:
Name: PRECISION PRINTERS INC
Address: 165 SPRING HILL DR
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000716
CERS ID: Not reported
Program Element: 2222 HazMat Storage High Risk HMBP
Billing Status: Inactive
APN: 09-201-11

Name: PRECISION PRINTERS INC
Address: 165 SPRING HILL DR
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000716
CERS ID: Not reported
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive

PRECISION PRINTERS INC (Continued) **S117038122**

APN: 09-201-11

AS257 **IGRAPHICS PRECISION PRINTING** **CERS HAZ WASTE** **S114002365**
NNW **165 SPRING HILL DR** **CUPA Listings** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **CERS**
0.141 mi.
746 ft. **Site 6 of 6 in cluster AS**

Actual:
2604 ft.

Focus Map:
2

CERS HAZ WASTE:
Name: IGRAPHICS PRECISION PRINTING
Address: 165 SPRING HILL DR
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 37726
CERS ID: 10158677
CERS Description: Hazardous Waste Generator

CUPA NEVADA:
Name: IGRAPHICS PRECISION PRINTING
Address: 165 SPRING HILL DR
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001213
CERS ID: 10158677
Program Element: 2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status: Active
APN: 09-201-11

Name: IGRAPHICS PRECISION PRINTING
Address: 165 SPRING HILL DR
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001213
CERS ID: 10158677
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: 09-201-11

Name: IGRAPHICS PRECISION PRINTING
Address: 165 SPRING HILL DR
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001213
CERS ID: 10158677
Program Element: 2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status: Inactive
APN: 09-201-11

CERS:
Name: IGRAPHICS PRECISION PRINTING
Address: 165 SPRING HILL DR
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 37726
CERS ID: 10158677
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 37726

IGRAPHICS PRECISION PRINTING (Continued) **S114002365**

Site Name:	iGraphics Precision Printing
Violation Date:	03-14-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 03/14/2017. Containers were labeled during inspection.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	37726
Site Name:	iGraphics Precision Printing
Violation Date:	03-14-2017
Citation:	22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35
Violation Description:	Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.
Violation Notes:	Returned to compliance on 05/31/2017. Facility needs to designate Universal Waste area and label accordingly. To be verified on re-inpsection
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	37726
Site Name:	iGraphics Precision Printing
Violation Date:	03-14-2017
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .
Violation Notes:	Returned to compliance on 03/14/2017. Uwaste labeled during inspection
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	37726
Site Name:	iGraphics Precision Printing
Violation Date:	03-05-2014
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste

IGRAPHICS PRECISION PRINTING (Continued) **S114002365**

	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 04/05/2014. Aliphatic hydrocarbon waste container w/ accumulation start date of 12/23/2008; remove immediately with reinspection by 4/5/2014; send manifest to reflect aliphatic hydrocarbons; photo fixer silver solution; lubricating oil waste; film paper waste (solid).
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	37726
Site Name:	iGraphics Precision Printing
Violation Date:	03-14-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/05/2017. Quantities on site are not accurate.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	37726
Site Name:	iGraphics Precision Printing
Violation Date:	03-14-2017
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 05/31/2017. Spill prevention training required within 30 days.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	37726
Site Name:	iGraphics Precision Printing
Violation Date:	03-14-2017
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 04/13/2017. Waste containers were not labeled, and accumulation dates were estimated to be greater than 6 months. Facility has been told to remove all wastes within 30 days and

IGRAPHICS PRECISION PRINTING (Continued) **S114002365**

	call for re-inspection.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	37726
Site Name:	iGraphics Precision Printing
Violation Date:	03-14-2017
Citation:	22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36
Violation Description:	Failure of universal waste handler to provide initial and/or annual refresher training for employees who manage or handle universal waste and to maintain a written record for three years of personnel who took the initial or annual training.
Violation Notes:	Returned to compliance on 05/31/2017. Facility needs to designate Universal Waste area and label accordingly. To be verified on re-inpsection
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	37726
Site Name:	iGraphics Precision Printing
Violation Date:	03-05-2014
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 04/05/2014. Facility has storage above regulated levels for acetone and glycol ether (IR1); apply for HMBP/storage permit by reinspection
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	37726
Site Name:	iGraphics Precision Printing
Violation Date:	03-05-2014
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 03/05/2014. Label paint waste (aliphatic hydrocarbons) with hazardous waste label; NC EHD provided label - COS
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	37726
Site Name:	iGraphics Precision Printing
Violation Date:	03-05-2014
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

IGRAPHICS PRECISION PRINTING (Continued) **S114002365**

	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 04/05/2014. Provide secondary containment as directed for waste containers immediately to be confirmed at reinspection
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	37726
Site Name:	iGraphics Precision Printing
Violation Date:	03-05-2014
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 03/05/2014. Infrequent but periodic cleaning of sludge/solid particles from press wash machine. Employee states material is bagged and disposed of as ordinary waste. Cease immediately and upon future cleaning, collect, characterize if necessary and dispose of at an authorized TSDF.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	37726
Site Name:	iGraphics Precision Printing
Violation Date:	03-14-2017
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 05/31/2017. Will verify on re-inspection
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	37726
Site Name:	iGraphics Precision Printing
Violation Date:	03-05-2014
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 04/05/2014. Weekly inspections of containers and keep active log
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

IGRAPHICS PRECISION PRINTING (Continued) **S114002365**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-23-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Triennial inspection; prior inspection 1/20/2010
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-31-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	inspect and return to compliance
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection. See report.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine waste inspection, see inspection report. Multiple violations.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	37726
Facility Name:	iGraphics Precision Printing
Env Int Type Code:	HWG
Program ID:	10158677
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.225000
Longitude:	-121.043910

IGRAPHICS PRECISION PRINTING (Continued) **S114002365**

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Edward Reid
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:	165 Spring Hill Dr
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	James Clay
Entity Title:	Not reported
Affiliation Address:	140 E Averil Dr
Affiliation City:	Sparta
Affiliation State:	MI
Affiliation Country:	United States
Affiliation Zip:	49345
Affiliation Phone:	(800) 247-2499

Affiliation Type Desc:	Environmental Contact
Entity Name:	Edward Reid
Entity Title:	Not reported
Affiliation Address:	165 Spring Hill Drive
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Edward Reid
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	iGraphics Precision Printing
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

IGRAPHICS PRECISION PRINTING (Continued) **S114002365**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222
Affiliation Type Desc:	Operator
Entity Name:	Edward Reid
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 615-2919

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258 **WILSON APARTMENTS** **LUST** **S104403236**
NNW **219 CHURCH ST S** **Cortese** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **HIST CORTESE**
0.141 mi. **CERS**
747 ft.

Actual:
2431 ft.

Focus Map:
2

LUST REG 5:

Name:	WILSON APARTMENTS
Address:	219 CHURCH ST S
City:	GRASS VALLEY
Region:	5
Status:	Case Closed
Case Number:	290176
Case Type:	Soil only
Substance:	DIESEL
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	N/A

LUST:

Name:	WILSON APARTMENTS
Address:	219 CHURCH ST S
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700143
Global Id:	T0605700143
Latitude:	39.2169359
Longitude:	-121.064304
Status:	Completed - Case Closed
Status Date:	05/17/2000

WILSON APARTMENTS (Continued) **S104403236**

Case Worker: VJF
RB Case Number: 290176
Local Agency: NEVADA COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0605700143
Contact Type: Regional Board Caseworker
Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605700143
Contact Type: Local Agency Caseworker
Contact Name: TRACY GIDEL
Organization Name: NEVADA COUNTY
Address: 950 MAIDU AVENUE
City: NEVADA CITY
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605700143
Action Type: ENFORCEMENT
Date: 05/17/2000
Action: Closure/No Further Action Letter

Global Id: T0605700143
Action Type: Other
Date: 01/24/2000
Action: Leak Reported

Global Id: T0605700143
Action Type: Other
Date: 01/18/2000
Action: Leak Discovery

LUST:
Global Id: T0605700143
Status: Open - Case Begin Date
Status Date: 01/18/2000

Global Id: T0605700143
Status: Open - Site Assessment
Status Date: 01/18/2000

Global Id: T0605700143
Status: Completed - Case Closed
Status Date: 05/17/2000

WILSON APARTMENTS (Continued) **S104403236**

CORTESE:

Name:	WILSON APARTMENTS
Address:	219 CHURCH ST S
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605700143
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
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

HIST CORTESE:

edr_fname:	WILSON APARTMENTS
edr_fadd1:	219 CHURCH
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Facility County Code:	29
Reg By:	LTNKA
Reg Id:	290176

CERS:

Name:	WILSON APARTMENTS
Address:	219 CHURCH ST S
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	203680
CERS ID:	T0605700143
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TRACY GIDEL - NEVADA COUNTY
Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA J. FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)

WILSON APARTMENTS (Continued) **S104403236**

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

AU259 **NAGLER PROPERTY** **LUST** **S104403231**
WNW **141-143 MAIN ST E** **Cortese** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **CERS**
0.142 mi.
749 ft. **Site 2 of 5 in cluster AU**

Actual:
2425 ft.

Focus Map:
2

LUST REG 5:
Name: NAGLER PROPERTY
Address: 141-143 MAIN ST E
City: GRASS VALLEY
Region: 5
Status: Remedial action (cleanup) Underway
Case Number: 290157
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: MTS
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

LUST:
Name: NAGLER PROPERTY
Address: 141-143 MAIN ST E
City,State,Zip: GRASS VALLEY, CA 95945
Lead Agency: NEVADA COUNTY
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700124
Global Id: T0605700124
Latitude: 39.2194040347344
Longitude: -121.060838699341
Status: Completed - Case Closed
Status Date: 10/31/2013
Case Worker: GE
RB Case Number: 290157
Local Agency: NEVADA COUNTY
File Location: Regional Board
Local Case Number: RO0000022
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605700124
Contact Type: Regional Board Caseworker
Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov

NAGLER PROPERTY (Continued) **S104403231**

Phone Number: Not reported

Global Id: T0605700124
Contact Type: Local Agency Caseworker
Contact Name: GRANT EISEN
Organization Name: NEVADA COUNTY
Address: 950 MAIDU LANE
City: NEVADA CITY
Email: grant.eisen@co.nevada.ca.us
Phone Number: 5302651469

LUST:
Global Id: T0605700124
Action Type: ENFORCEMENT
Date: 06/25/2007
Action: Staff Letter

Global Id: T0605700124
Action Type: Other
Date: 11/16/1998
Action: Leak Reported

Global Id: T0605700124
Action Type: RESPONSE
Date: 08/15/2002
Action: Well Installation Report

Global Id: T0605700124
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700124
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700124
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700124
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700124
Action Type: ENFORCEMENT
Date: 07/13/2006
Action: Staff Letter

Global Id: T0605700124
Action Type: ENFORCEMENT
Date: 01/11/2007
Action: Staff Letter

NAGLER PROPERTY (Continued) **S104403231**

Global Id: T0605700124
Action Type: ENFORCEMENT
Date: 11/06/2006
Action: Staff Letter

Global Id: T0605700124
Action Type: ENFORCEMENT
Date: 10/31/2007
Action: Staff Letter

Global Id: T0605700124
Action Type: ENFORCEMENT
Date: 10/31/2013
Action: Closure/No Further Action Letter

Global Id: T0605700124
Action Type: ENFORCEMENT
Date: 06/01/2017
Action: Site Visit / Inspection / Sampling

Global Id: T0605700124
Action Type: RESPONSE
Date: 04/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700124
Action Type: RESPONSE
Date: 10/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700124
Action Type: RESPONSE
Date: 01/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700124
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700124
Action Type: RESPONSE
Date: 02/09/2007
Action: Remedial Progress Report

Global Id: T0605700124
Action Type: ENFORCEMENT
Date: 02/28/2007
Action: Staff Letter

Global Id: T0605700124
Action Type: ENFORCEMENT
Date: 11/23/2010
Action: Clean Up Fund - Letter to RP

Global Id: T0605700124
Action Type: ENFORCEMENT

NAGLER PROPERTY (Continued) **S104403231**

Date: 02/08/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0605700124
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700124
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700124
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700124
Action Type: RESPONSE
Date: 12/10/2007
Action: Other Workplan

Global Id: T0605700124
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700124
Action Type: ENFORCEMENT
Date: 09/13/2002
Action: Staff Letter

Global Id: T0605700124
Action Type: ENFORCEMENT
Date: 08/05/2002
Action: Site Visit / Inspection / Sampling

Global Id: T0605700124
Action Type: ENFORCEMENT
Date: 04/11/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0605700124
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700124
Action Type: RESPONSE
Date: 07/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700124
Action Type: RESPONSE
Date: 10/30/2008
Action: Other Report / Document

NAGLER PROPERTY (Continued) **S104403231**

Global Id: T0605700124
Action Type: ENFORCEMENT
Date: 01/23/2001
Action: Staff Letter

Global Id: T0605700124
Action Type: ENFORCEMENT
Date: 04/30/2001
Action: Staff Letter

Global Id: T0605700124
Action Type: ENFORCEMENT
Date: 11/14/2001
Action: Staff Letter

Global Id: T0605700124
Action Type: ENFORCEMENT
Date: 01/23/2003
Action: Staff Letter

Global Id: T0605700124
Action Type: ENFORCEMENT
Date: 08/15/2002
Action: Staff Letter

Global Id: T0605700124
Action Type: ENFORCEMENT
Date: 09/05/2002
Action: File review

Global Id: T0605700124
Action Type: ENFORCEMENT
Date: 01/24/2008
Action: Staff Letter

Global Id: T0605700124
Action Type: ENFORCEMENT
Date: 04/15/2013
Action: LOP Case Closure Summary to RB

Global Id: T0605700124
Action Type: Other
Date: 09/02/1998
Action: Leak Discovery

Global Id: T0605700124
Action Type: RESPONSE
Date: 07/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700124
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700124
Action Type: RESPONSE

NAGLER PROPERTY (Continued) **S104403231**

Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700124
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700124
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700124
Action Type: REMEDIATION
Date: 01/23/2002
Action: Monitored Natural Attenuation

LUST:
Global Id: T0605700124
Status: Open - Case Begin Date
Status Date: 09/02/1998

Global Id: T0605700124
Status: Open - Site Assessment
Status Date: 09/02/1998

Global Id: T0605700124
Status: Open - Verification Monitoring
Status Date: 01/28/2002

Global Id: T0605700124
Status: Open - Remediation
Status Date: 02/26/2007

Global Id: T0605700124
Status: Open - Eligible for Closure
Status Date: 08/07/2013

Global Id: T0605700124
Status: Completed - Case Closed
Status Date: 10/31/2013

CORTESE:
Name: NAGLER PROPERTY
Address: 141-143 MAIN ST E
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700124
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported

NAGLER PROPERTY (Continued) **S104403231**

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:	NAGLER PROPERTY
Address:	141-143 MAIN ST E
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	245748
CERS ID:	T0605700124
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	GRANT EISEN - NEVADA COUNTY
Entity Title:	Not reported
Affiliation Address:	950 MAIDU LANE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5302651469

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA J. 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

AV260 **SILVER SPRINGS HIGH SCHOOL** **RCRA NonGen / NLR** **1026823915**
SE **140 PARK AVE** **CAC003136930**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.142 mi.
750 ft. **Site 1 of 2 in cluster AV**

Actual:
2464 ft.

Focus Map:
5

RCRA NonGen / NLR:

Date Form Received by Agency:	20210831
Handler Name:	SILVER SPRINGS HIGH SCHOOL
Handler Address:	140 PARK AVE
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAC003136930
Contact Name:	JORDAN KOHLER
Contact Address:	11761 RIDGE ROAD

SILVER SPRINGS HIGH SCHOOL (Continued) **1026823915**

Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	530-273-3351
Contact Fax:	Not reported
Contact Email:	JKOHLER@NJUHSD.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	11645 RIDGE RD
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	NEVADA JOINT UNION HIGH SCHOOL DIST
Owner Type:	Other
Operator Name:	JORDAN KOHLER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

SILVER SPRINGS HIGH SCHOOL (Continued) **1026823915**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210901
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JORDAN KOHLER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11761 RIDGE ROAD
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-273-3351
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NEVADA JOINT UNION HIGH SCHOOL DIST
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11645 RIDGE RD
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-273-3351
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210831
Handler Name:	SILVER SPRINGS HIGH SCHOOL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

SILVER SPRINGS HIGH SCHOOL (Continued) **1026823915**

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 238220
NAICS Description: PLUMBING, HEATING, AND AIR-CONDITIONING CONTRACTORS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AV261 **NEVADA JOINT UNIFIED SCHOOL DISTRICT** **RCRA NonGen / NLR** **1026164278**
SE **140 PARK AVE** **CAC003064286**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.142 mi.
750 ft. **Site 2 of 2 in cluster AV**

Actual:
2464 ft.

Focus Map:
5

RCRA NonGen / NLR:

Date Form Received by Agency:	20200423
Handler Name:	NEVADA JOINT UNIFIED SCHOOL DISTRICT
Handler Address:	140 PARK AVE
Handler City,State,Zip:	GRASS VALLEY, CA 95945-7202
EPA ID:	CAC003064286
Contact Name:	NEVADA JOINT UNIFIED SCHOOL DIST
Contact Address:	11645 RIDGE RD
Contact City,State,Zip:	GRASS VALLEY, CA 95945-5024
Contact Telephone:	530-273-3351
Contact Fax:	Not reported
Contact Email:	BLUEGER@CAL-INC.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	11645 RIDGE RD
Mailing City,State,Zip:	GRASS VALLEY, CA 95945-5024
Owner Name:	NEVADA JOINT UNIFIED SCHOOL DIST
Owner Type:	Other
Operator Name:	NEVADA JOINT UNIFIED SCHOOL DIST
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No

NEVADA JOINT UNIFIED SCHOOL DISTRICT (Continued) **1026164278**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200424
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NEVADA JOINT UNIFIED SCHOOL DIST
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11645 RIDGE RD
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-5024

NEVADA JOINT UNIFIED SCHOOL DISTRICT (Continued) **1026164278**

Owner/Operator Telephone: 530-273-3351
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NEVADA JOINT UNIFIED SCHOOL DIST
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 11645 RIDGE RD
Owner/Operator City,State,Zip: GRASS VALLEY, CA 95945-5024
Owner/Operator Telephone: 530-273-3351
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20200423
Handler Name: NEVADA JOINT UNIFIED SCHOOL DISTRICT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 611620
NAICS Description: SPORTS AND RECREATION INSTRUCTION

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AW262 **GASTON MINE, LTD** **RCRA NonGen / NLR** **1026715465**
South **310 S. AUBURN STREET, #1** **CAC003103886**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.143 mi.
753 ft. **Site 1 of 2 in cluster AW**

Actual:
2428 ft.

Focus Map:
5

RCRA NonGen / NLR:
Date Form Received by Agency: 20210203
Handler Name: GASTON MINE, LTD
Handler Address: 310 S. AUBURN STREET, #1
Handler City,State,Zip: GRASS VALLEY, CA 95945
EPA ID: CAC003103886
Contact Name: CALDER DAENZER
Contact Address: P.O. BOX 36

GASTON MINE, LTD (Continued) **1026715465**

Contact City,State,Zip:	NEVADA CITY, CA 95959
Contact Telephone:	530-265-9219
Contact Fax:	Not reported
Contact Email:	CALDER.DAENZER@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P.O. BOX 36
Mailing City,State,Zip:	NEVADA CITY, CA 95959
Owner Name:	FRANKLIN DAEZNER
Owner Type:	Other
Operator Name:	CALDER DAENZER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

GASTON MINE, LTD (Continued) **1026715465**

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	FRANKLIN DAEZNER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 36
Owner/Operator City,State,Zip:	NEVADA CITY, CA 95959
Owner/Operator Telephone:	530-265-9219
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CALDER DAENZER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 36
Owner/Operator City,State,Zip:	NEVADA CITY, CA 95959
Owner/Operator Telephone:	530-265-9219
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210203
Handler Name: GASTON MINE, LTD	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes

GASTON MINE, LTD (Continued) **1026715465**

Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AW263 **GASTON MINE, LTD** **RCRA NonGen / NLR** **1026715457**
South **310 S. AUBURN STREET, #1** **CAC003103878**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.143 mi.
753 ft. **Site 2 of 2 in cluster AW**

Actual:
2428 ft.

Focus Map:
5

RCRA NonGen / NLR:

Date Form Received by Agency:		20210203
Handler Name:	GASTON MINE, LTD	
Handler Address:		310 S. AUBURN STREET, #1
Handler City,State,Zip:		GRASS VALLEY, CA 95945
EPA ID:		CAC003103878
Contact Name:		FRANKLIN DAENZER
Contact Address:		P.O. BOX 36
Contact City,State,Zip:		NEVADA CITY, CA 95959
Contact Telephone:		530-265-9219
Contact Fax:		Not reported
Contact Email:		CALDER.DAENZER@GMAIL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		P.O. BOX 36
Mailing City,State,Zip:		NEVADA CITY, CA 95959
Owner Name:		FRANKLIN DAENZER
Owner Type:		Other
Operator Name:		FRANKLIN DAENZER
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No

GASTON MINE, LTD (Continued) **1026715457**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	FRANKLIN DAENZER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P.O. BOX 36
Owner/Operator City,State,Zip:	NEVADA CITY, CA 95959

GASTON MINE, LTD (Continued) **1026715457**

Owner/Operator Telephone: 530-265-9219
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FRANKLIN DAENZER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: P.O. BOX 36
Owner/Operator City,State,Zip: NEVADA CITY, CA 95959
Owner/Operator Telephone: 530-265-9219
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20210203
Handler Name: GASTON MINE, LTD
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AU264 **VACANT LOT NEXT TO EMPIRE MINE** **US BROWNFIELDS** **1024008925**
WNW **NO ADDRESS** **FINDS** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.145 mi.
763 ft. **Site 3 of 5 in cluster AU**

Actual:
2421 ft.

Focus Map:
2

US BROWNFIELDS:
Name: VACANT LOT NEXT TO EMPIRE MINE
Address: NO ADDRESS
City,State,Zip: GRASS VALLEY, CA 95945
Recipient Name: Grass Valley, City of
Grant Type: Assessment
Property Number: 29-350-14
Parcel size: 6.67

VACANT LOT NEXT TO EMPIRE MINE (Continued) **1024008925**

Latitude:	39.2190608
Longitude:	-121.0610606
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	221401
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00T17401
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	U
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported

VACANT LOT NEXT TO EMPIRE MINE (Continued) **1024008925**

Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	6.67
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-

VACANT LOT NEXT TO EMPIRE MINE (Continued) **1024008925**

Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	978
Below Poverty Percent:	23.44
Meidan Income:	2667
Meidan Income Number:	1999
Meidan Income Percent:	47.91
Vacant Housing Number:	453
Vacant Housing Percent:	19.16
Unemployed Number:	309
Unemployed Percent:	7.41

Name:	VACANT LOT NEXT TO EMPIRE MINE
Address:	NO ADDRESS
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	29-350-14
Parcel size:	6.67
Latitude:	39.2190608
Longitude:	-121.0610606
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	221401
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3500
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T17401
Start Date:	10/29/2010
Ownership Entity:	Private
Completion Date:	03/28/2011
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	U
Video Available:	-

VACANT LOT NEXT TO EMPIRE MINE (Continued) **1024008925**

Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	6.67
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-

VACANT LOT NEXT TO EMPIRE MINE (Continued) **1024008925**

Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	978
Below Poverty Percent:	23.44
Meidan Income:	2667
Meidan Income Number:	1999
Meidan Income Percent:	47.91
Vacant Housing Number:	453
Vacant Housing Percent:	19.16
Unemployed Number:	309
Unemployed Percent:	7.41

FINDS:
Registry ID: 110070149058

Click Here:

Environmental Interest/Information System:
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

AU265 **GRASS VALLEY CITY CS** **ENF** **S101299193**
WNW **125 EAST MAIN STREET** **HIST CORTESE** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **CIWQS**
0.147 mi. **CERS**
775 ft. **Site 4 of 5 in cluster AU**

Actual:
2425 ft.

Focus Map:
2

ENF:

Name:	GRASS VALLEY CITY CS
Address:	125 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	Not reported
Facility Id:	630733
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.21914
Place Longitude:	-121.06132
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNISML
Program Category1:	SSO
Program Category2:	SSO
# Of Programs:	1
WDID:	5SSO10958
Reg Measure Id:	301695
Reg Measure Type:	Enrollee - WDR
Region:	Not reported
Order #:	2006-0003-DWQ
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	872
Status:	Active

GRASS VALLEY CITY CS (Continued) **S101299193**

Status Date:	08/25/2016
Effective Date:	07/25/2006
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
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:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	401545
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	06/15/2015
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/15/2015
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 6/15/2015 for Grass Valley City, Grass Valley City CS
Description:	Not reported
Program:	SSOMUNISML
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:	GRASS VALLEY CITY CS
Address:	125 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	Not reported
Facility Id:	630733
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.21914
Place Longitude:	-121.06132
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported

GRASS VALLEY CITY CS (Continued) **S101299193**

NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNISML
Program Category1:	SSO
Program Category2:	WDR
# Of Programs:	1
WDID:	5SSO10958
Reg Measure Id:	301695
Reg Measure Type:	Enrollee - WDR
Region:	Not reported
Order #:	2006-0003-DWQ
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	872
Status:	Active
Status Date:	08/25/2016
Effective Date:	07/25/2006
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
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:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	397886
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	08/28/2014
Adoption/Issuance Date:	08/28/2014
Achieve Date:	Not reported
Termination Date:	08/28/2014
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported

GRASS VALLEY CITY CS (Continued) **S101299193**

Status:	Historical
Title:	NOV 08/28/2014 for Grass Valley City
Description:	Not reported
Program:	WDR
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:	GRASS VALLEY CITY CS
Address:	125 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	Not reported
Facility Id:	630733
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.21914
Place Longitude:	-121.06132
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNISML
Program Category1:	SSO
Program Category2:	SSO
# Of Programs:	1
WDID:	5SSO10958
Reg Measure Id:	301695
Reg Measure Type:	Enrollee - WDR
Region:	Not reported

GRASS VALLEY CITY CS (Continued) **S101299193**

Order #:	2006-0003-DWQ
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	872
Status:	Active
Status Date:	08/25/2016
Effective Date:	07/25/2006
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
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:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	396769
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	06/12/2014
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	09/11/2014
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 06/12/2014 for Grass Valley City, Grass Valley City CS
Description:	Not reported
Program:	SSOMUNISML
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:	GRASS VALLEY CITY CS
Address:	125 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	Not reported
Facility Id:	630733
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	City Agency

GRASS VALLEY CITY CS (Continued) **S101299193**

# Of Agencies:	1
Place Latitude:	39.21914
Place Longitude:	-121.06132
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNISML
Program Category1:	SSO
Program Category2:	SSO
# Of Programs:	1
WDID:	5SSO10958
Reg Measure Id:	301695
Reg Measure Type:	Enrollee - WDR
Region:	Not reported
Order #:	2006-0003-DWQ
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	872
Status:	Active
Status Date:	08/25/2016
Effective Date:	07/25/2006
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
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:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	393445

GRASS VALLEY CITY CS (Continued) **S101299193**

Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	09/12/2013
Adoption/Issuance Date:	09/12/2013
Achieve Date:	Not reported
Termination Date:	09/12/2013
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 09/12/2013 for Grass Valley City
Description:	Not reported
Program:	SSOMUNISML
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:	GRASS VALLEY CITY CS
Address:	125 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	Not reported
Facility Id:	630733
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.21914
Place Longitude:	-121.06132
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported

GRASS VALLEY CITY CS (Continued) **S101299193**

Facility Waste Type 4:	Not reported
Program:	SSOMUNISML
Program Category1:	SSO
Program Category2:	SSO
# Of Programs:	1
WDID:	5SSO10958
Reg Measure Id:	301695
Reg Measure Type:	Enrollee - WDR
Region:	Not reported
Order #:	2006-0003-DWQ
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	872
Status:	Active
Status Date:	08/25/2016
Effective Date:	07/25/2006
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
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:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	392091
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	07/12/2013
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	10/14/2013
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 07/12/2013 for Grass Valley City, Grass Valley City CS
Description:	Not reported
Program:	SSOMUNISML
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:	GRASS VALLEY CITY CS

GRASS VALLEY CITY CS (Continued) **S101299193**

Address:	125 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	Not reported
Facility Id:	630733
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.21914
Place Longitude:	-121.06132
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNISML
Program Category1:	SSO
Program Category2:	SSO
# Of Programs:	1
WDID:	5SSO10958
Reg Measure Id:	301695
Reg Measure Type:	Enrollee - WDR
Region:	Not reported
Order #:	2006-0003-DWQ
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	872
Status:	Active
Status Date:	08/25/2016
Effective Date:	07/25/2006
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported

GRASS VALLEY CITY CS (Continued) **S101299193**

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:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	387984
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	04/10/2012
Adoption/Issuance Date:	04/10/2012
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	NOV 10-APR-12 for GRASS VALLEY CITY
Description:	Failure to complete, approve, and certify any of the required Sewer System Management Plan (SSMP) elements in CIWQS on time.
Program:	SSOMUNISML
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:	GRASS VALLEY CITY CS
Address:	125 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	Not reported
Facility Id:	630733
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.21914
Place Longitude:	-121.06132
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported

GRASS VALLEY CITY CS (Continued) **S101299193**

NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNISML
Program Category1:	SSO
Program Category2:	SSO
# Of Programs:	1
WDID:	5SSO10958
Reg Measure Id:	301695
Reg Measure Type:	Enrollee - WDR
Region:	Not reported
Order #:	2006-0003-DWQ
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	872
Status:	Active
Status Date:	08/25/2016
Effective Date:	07/25/2006
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
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:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	384253
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	12/12/2011
Adoption/Issuance Date:	12/12/2011
Achieve Date:	Not reported
Termination Date:	12/12/2011
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 12/12/2011 for Grass Valley City, Grass Valley WWTP and CS
Description:	The 18 October 2011 SSO is a violation of the Waste Discharge Requirements as specified: Discharge Prohibition

GRASS VALLEY CITY CS (Continued) **S101299193**

	III.A. states: "Discharge of wastewater at a location or in a manner different from that described in the Findings is prohibited." The SSO is also a violation of State Water Board WDR Order 2006-0003-DWQ as specified: Prohibition C.1. states: "Any SSO that results in discharge of untreated or partially treated wastewater to waters of the United States is prohibited."
Program:	SSOMUNISML
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:	GRASS VALLEY CITY CS
Address:	125 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	Not reported
Facility Id:	630733
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.21914
Place Longitude:	-121.06132
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	3
Complexity:	C
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SSOMUNISML
Program Category1:	SSO
Program Category2:	SSO
# Of Programs:	1

GRASS VALLEY CITY CS (Continued) **S101299193**

WDID:	5SSO10958
Reg Measure Id:	301695
Reg Measure Type:	Enrollee - WDR
Region:	Not reported
Order #:	2006-0003-DWQ
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	872
Status:	Active
Status Date:	08/25/2016
Effective Date:	07/25/2006
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
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:	58 - Non15 Based on (TTWQ)/CPLX)
Direction/Voice:	Passive
Enforcement Id(EID):	382463
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	12/19/2011
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	02/06/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 12/19/2011 for Grass Valley City, Grass Valley City CS
Description:	Not reported
Program:	SSOMUNISML
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:	GRASS VALLEY CITY CS
Address:	125 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	Not reported
Facility Id:	630733
Agency Name:	Not reported

GRASS VALLEY CITY CS (Continued) **S101299193**

Place Type:	Utility
Place Subtype:	Collection_System
Facility Type:	Municipal/Domestic
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	39.21914
Place Longitude:	-121.06132
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	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:	SSO
# 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

GRASS VALLEY CITY CS (Continued) **S101299193**

Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	389206
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	02/19/2013
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	05/20/2013
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 02/19/2013 for Grass Valley City, Grass Valley City CS
Description:	Not reported
Program:	SSOMUNISML
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:	GRASS VALLEY MS4 PHASE II
Address:	125 MAIN
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	Not reported
Facility Id:	229202
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	MS4
Facility Type:	All other facilities
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.219379
Place Longitude:	-121.060914
SIC Code 1:	9199
SIC Desc 1:	General Government, NEC
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:	3
Complexity:	C

GRASS VALLEY CITY CS (Continued) **S101299193**

Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Stormwater runoff
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	MNSTW2
Program Category1:	NPDESSW
Program Category2:	NPDESSW
# Of Programs:	1
WDID:	5A29NP00005
Reg Measure Id:	194459
Reg Measure Type:	Enrollee
Region:	Not reported
Order #:	2003-0005-DWQ
Npdes# CA#:	CAS000004
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	3750
Status:	Historical
Status Date:	09/25/2013
Effective Date:	02/10/2004
Expiration/Review Date:	04/30/2008
Termination Date:	06/30/2013
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:	Y
Individual/General:	I
Fee Code:	52 - Area Wide Municipal Storm Water Permit
Direction/Voice:	Passive
Enforcement Id(EID):	388330
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice to Comply
Effective Date:	11/30/2012
Adoption/Issuance Date:	11/30/2012
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	NONC 11/30/2012 for Grass Valley City
Description:	The Regional Board (RB) office issued a Notice of Noncompliance for failure to submit 2011-12 Annual Report. Discharger is required to submit reports no later than 31 December 2012.
Program:	MNSTW2
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0

GRASS VALLEY CITY CS (Continued) **S101299193**

Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Name:	GRASS VALLEY MS4 PHASE II
Address:	125 MAIN
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	Not reported
Facility Id:	229202
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	MS4
Facility Type:	All other facilities
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.219379
Place Longitude:	-121.060914
SIC Code 1:	9199
SIC Desc 1:	General Government, NEC
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:	3
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Stormwater runoff
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	MNSTW2
Program Category1:	NPDESSW
Program Category2:	NPDESSW
# Of Programs:	1
WDID:	5A29NP00005
Reg Measure Id:	194459
Reg Measure Type:	Enrollee
Region:	Not reported
Order #:	2003-0005-DWQ
Npdes# CA#:	CAS000004
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	3750

GRASS VALLEY CITY CS (Continued) **S101299193**

Status:	Historical
Status Date:	09/25/2013
Effective Date:	02/10/2004
Expiration/Review Date:	04/30/2008
Termination Date:	06/30/2013
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:	Y
Individual/General:	I
Fee Code:	52 - Area Wide Municipal Storm Water Permit
Direction/Voice:	Passive
Enforcement Id(EID):	365849
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	11/03/2008
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:	NOV 11/03/2008 for City of Grass Valley
Description:	Late Annual Report.
Program:	MNSTW2
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:	GRASS VALLEY MS4 PHASE II
Address:	125 MAIN
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	Not reported
Facility Id:	229202
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	MS4
Facility Type:	All other facilities
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.219379
Place Longitude:	-121.060914
SIC Code 1:	9199
SIC Desc 1:	General Government, NEC
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported

GRASS VALLEY CITY CS (Continued) **S101299193**

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:	3
Complexity:	C
Pretreatment:	X - Facility is not a POTW
Facility Waste Type:	Stormwater runoff
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	MNSTW2
Program Category1:	NPDESSW
Program Category2:	NPDESSW
# Of Programs:	1
WDID:	5A29NP00005
Reg Measure Id:	194459
Reg Measure Type:	Enrollee
Region:	Not reported
Order #:	2003-0005-DWQ
Npdes# CA#:	CAS000004
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	3750
Status:	Historical
Status Date:	09/25/2013
Effective Date:	02/10/2004
Expiration/Review Date:	04/30/2008
Termination Date:	06/30/2013
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:	Y
Individual/General:	I
Fee Code:	52 - Area Wide Municipal Storm Water Permit
Direction/Voice:	Passive
Enforcement Id(EID):	253511
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	11/10/2004
Adoption/Issuance Date:	11/10/2004
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported

GRASS VALLEY CITY CS (Continued) **S101299193**

EPL Issuance Date:	Not reported
Status:	Active
Title:	NOV 11/10/2004 for Grass Valley City, Grass Valley Phase II MS4
Description:	NOV for failure to submit annual reports.
Program:	MNSTW2
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

HIST CORTESE:

edr_fname:	CITY HALL - POLICE STATION
edr_fadd1:	125 MAIN
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Facility County Code:	29
Reg By:	LTNKA
Reg Id:	290003

CIWQS:

Name:	GRASS VALLEY CITY CS
Address:	125 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Agency:	Grass Valley City
Agency Address:	125 East Main Street, Grass Valley, CA 95945-6505
Place/Project Type:	Collection_System
SIC/NAICS:	Not reported
Region:	5S
Program:	SSOMUNISML
Regulatory Measure Status:	Active
Regulatory Measure Type:	Enrollee - WDR
Order Number:	2006-0003-DWQ
WDID:	5SSO10958
NPDES Number:	Not reported
Adoption Date:	Not reported
Effective Date:	07/25/2006
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	C
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	39.21914
Longitude:	-121.06132

Name:	GRASS VALLEY MS4 PHASE II
Address:	125 MAIN
City,State,Zip:	GRASS VALLEY, CA 95945
Agency:	Grass Valley City

GRASS VALLEY CITY CS (Continued) **S101299193**

Agency Address:	125 East Main Street, Grass Valley, CA 95945-6505
Place/Project Type:	MS4
SIC/NAICS:	9199
Region:	5S
Program:	MNSTW2
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	2003-0005-DWQ
WDID:	5A29NP00005
NPDES Number:	CAS000004
Adoption Date:	Not reported
Effective Date:	02/10/2004
Termination Date:	06/30/2013
Expiration/Review Date:	04/30/2008
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	C
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	39.219379
Longitude:	-121.060914

CERS:

Name:	GRASS VALLEY MS4 PHASE II
Address:	125 MAIN
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	316061
CERS ID:	229202
CERS Description:	NPDES Wastewater and Stormwater

Violations:

Site ID:	316061
Site Name:	Grass Valley MS4 Phase II
Violation Date:	10-11-2004
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Failure to submit annual report by 15 September 2004.
Violation Division:	Water Boards
Violation Program:	MNSTW2
Violation Source:	CIWQS

Site ID:	316061
Site Name:	Grass Valley MS4 Phase II
Violation Date:	10-01-2012
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Annual report for 2011-2012 not submitted.
Violation Division:	Water Boards
Violation Program:	MNSTW2
Violation Source:	CIWQS

Enforcement Action:

Site ID:	316061
Site Name:	Grass Valley MS4 Phase II
Site Address:	125 MAIN
Site City:	GRASS VALLEY

GRASS VALLEY CITY CS (Continued) **S101299193**

Site Zip: 95945
Enf Action Date: 11-03-2008
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: UNSPEC
Enf Action Source: CIWQS

Site ID: 316061
Site Name: Grass Valley MS4 Phase II
Site Address: 125 MAIN
Site City: GRASS VALLEY
Site Zip: 95945
Enf Action Date: 11-10-2004
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: UNSPEC
Enf Action Source: CIWQS

Site ID: 316061
Site Name: Grass Valley MS4 Phase II
Site Address: 125 MAIN
Site City: GRASS VALLEY
Site Zip: 95945
Enf Action Date: 11-30-2012
Enf Action Type: Notice to Comply (Minor Violations)
Enf Action Description: Notice to Comply for Minor Violations
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

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266 North 1/8-1/4 0.148 mi. 780 ft.

ATRIA GRASS VALLEY
150 SUTTON WY
GRASS VALLEY, CA 95945

CUPA Listings **S124895444**
HWTS **N/A**

Actual: 2593 ft.

Focus Map: 3

CUPA NEVADA:
Name: ATRIA GRASS VALLEY
Address: 150 SUTTON WY
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001068
CERS ID: 10828861
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: 0954060000

HWTS:
Name: GRASS VALLEY LLC DBA QUAIL RIDGE SENIOR LIVING
Address: 150 SUTTON WAY
Address 2: Not reported

ATRIA GRASS VALLEY (Continued) **S124895444**

City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000384734
Inactive Date:	06/30/2014
Create Date:	04/19/2013
Last Act Date:	01/05/2015
Mailing Name:	Not reported
Mailing Address:	150 SUTTON WAY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	NICOL INVESTMENT COMPANY LLC
Owner Address:	12555 HIGH BLUFF DR STE 333
Owner Address 2:	Not reported
Owner City,State,Zip:	SAN DIEGO, CA 92130
Contact Name:	PARI MANOUCHEHRI
Contact Address:	150 SUTTON WAY
Contact Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95945

NAICS:

EPA ID:	CAL000384734
Create Date:	2013-04-19 12:46:38.160
NAICS Code:	62399
NAICS Description:	Other Residential Care Facilities
Issued EPA ID Date:	2013-04-19 12:46:38.14300
Inactive Date:	2014-06-30 00:00:00
Facility Name:	GRASS VALLEY LLC DBA QUAIL RIDGE SENIOR LIVING
Facility Address:	150 SUTTON WAY
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95945

AX267 **SUPER AUTOMOTIVE REPAIR** **CUPA Listings** **S120703312**
SSE **1050 WHISPERING PINES LN** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.148 mi.
781 ft. **Site 1 of 4 in cluster AX**

Actual:
2656 ft.

Focus Map:
3

CUPA NEVADA:

Name:	SUPER AUTOMOTIVE REPAIR
Address:	1050 WHISPERING PINES LN
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0005003
CERS ID:	10727269
Program Element:	2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status:	Inactive
APN:	Not reported

Name:	SUPER AUTOMOTIVE REPAIR
Address:	1050 WHISPERING PINES LN
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0005003
CERS ID:	10727269
Program Element:	2235 HazMat Storage Low Risk HMBP

SUPER AUTOMOTIVE REPAIR (Continued) **S120703312**

Billing Status: Inactive
APN: Not reported

AX268 **SUPER AUTOMOTIVE REPAIR** **RCRA NonGen / NLR** **1024858539**
SSE **1050 WHISPERING PINES LN STE J** **CAL000424785**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.148 mi.
781 ft. **Site 2 of 4 in cluster AX**

Actual:
2656 ft.

Focus Map:
3

RCRA NonGen / NLR:

Date Form Received by Agency:	20170208
Handler Name:	SUPER AUTOMOTIVE REPAIR
Handler Address:	1050 WHISPERING PINES LN STE J
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAL000424785
Contact Name:	JOSEPH SAMSKY
Contact Address:	1050 WHISPERING PINES LN STE J
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	530-205-9939
Contact Fax:	000-000-0000
Contact Email:	JZER530@YAHOO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1050 WHISPERING PINES LN STE J
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	JOSEPH SAMSKY
Owner Type:	Other
Operator Name:	JOSEPH SAMSKY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No

SUPER AUTOMOTIVE REPAIR (Continued) **1024858539**

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180907
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSEPH SAMSKY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1050 WHISPERING PINES LN STE J
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-205-9939
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOSEPH SAMSKY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	11656 NORTHERN LIGHTS DR
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95949-0000
Owner/Operator Telephone:	530-205-9939

SUPER AUTOMOTIVE REPAIR (Continued) **1024858539**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20170208
Handler Name: SUPER AUTOMOTIVE REPAIR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AX269 **ROADRUNNER AUTOMOTIVE** **RCRA NonGen / NLR** **1024846307**
SSE **1050 WHISPERING PINE LN STE I** **CAL000400238**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.148 mi.
781 ft. **Site 3 of 4 in cluster AX**

Actual:
2656 ft.

Focus Map:
3

RCRA NonGen / NLR:
Date Form Received by Agency: 20140908
Handler Name: ROADRUNNER AUTOMOTIVE
Handler Address: 1050 WHISPERING PINE LN STE I
Handler City,State,Zip: GRASS VALLEY, CA 95945
EPA ID: CAL000400238
Contact Name: BRIAN HECHT
Contact Address: 1050 WHISPERING PINE LN STE I
Contact City,State,Zip: GRASS VALLEY, CA 95945
Contact Telephone: 530-272-8692
Contact Fax: Not reported
Contact Email: ROADRUNNERGV@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported

ROADRUNNER AUTOMOTIVE (Continued) **1024846307**

State District:	Not reported
Mailing Address:	1050 WHISPERING PINE LN STE I
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	ROADRUNNER AUTOMOTIVE
Owner Type:	Other
Operator Name:	BRIAN HECHT
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

ROADRUNNER AUTOMOTIVE (Continued) **1024846307**

Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROADRUNNER AUTOMOTIVE
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1050 WHISPERING PINE LN STE I
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-272-8692
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BRIAN HECHT
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1050 WHISPERING PINE LN STE I
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-272-8692
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20140908
Handler Name:	ROADRUNNER AUTOMOTIVE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811111
NAICS Description:	GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

AX270 **ROADRUNNER AUTOMOTIVE** **CUPA Listings** **S110994567**
SSE **1050 WHISPERING PINE LN STE I** **HWTS** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.148 mi.
781 ft. **Site 4 of 4 in cluster AX**

Actual:
2656 ft.

Focus Map:
3

CUPA NEVADA:

Name: JIMS TRANSMISSION
Address: 1050 WHISPERING PINES LN
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002001
CERS ID: 10459408
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: 0968042000

Name: JIMS TRANSMISSION
Address: 1050 WHISPERING PINES LN
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002001
CERS ID: 10459408
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: 0968042000

Name: ROADRUNNER AUTOMOTIVE
Address: 1050 WHISPERING PINES LN
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0004693
CERS ID: 10600846
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: 0968042000

Name: B&B MEDICAL SERVICES, INC
Address: 1050 WHISPERING PINES LN
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0005152
CERS ID: 10745596
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: Not reported

HWTS:

Name: ROADRUNNER AUTOMOTIVE
Address: 1050 WHISPERING PINE LN STE I
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 95945
EPA ID: CAL000400238
Inactive Date: 06/30/2018
Create Date: 09/08/2014
Last Act Date: 11/12/2018
Mailing Name: BRIAN HECHT
Mailing Address: 1020 WHISPERING PINES LANE
Mailing Address 2: SUITE J

ROADRUNNER AUTOMOTIVE (Continued) **S110994567**

Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	ROADRUNNER AUTOMOTIVE
Owner Address:	1020 WHISPERING PINES LANE
Owner Address 2:	SUITE J
Owner City,State,Zip:	GRASS VALLEY, CA 95945
Contact Name:	BRIAN HECHT
Contact Address:	1020 WHISPERING PINES LANE
Contact Address 2:	SUITE J
City,State,Zip:	GRASS VALLEY, CA 95945

NAICS:

EPA ID:	CAL000400238
Create Date:	2014-09-08 13:36:28.113
NAICS Code:	811111
NAICS Description:	General Automotive Repair
Issued EPA ID Date:	2014-09-08 13:36:28.08000
Inactive Date:	2018-06-30 00:00:00
Facility Name:	ROADRUNNER AUTOMOTIVE
Facility Address:	1050 WHISPERING PINE LN STE I
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95945

AU271 **CITY HALL- POLICE STATION** **LUST** **S104403201**
WNW **125 MAIN ST E** **Cortese** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **CERS**
0.148 mi.
782 ft. **Site 5 of 5 in cluster AU**

Actual:
2426 ft.

Focus Map:
2

LUST REG 5:

Name:	CITY HALL- POLICE STATION
Address:	125 MAIN ST E
City:	GRASS VALLEY
Region:	5
Status:	Post remedial action monitoring
Case Number:	290003
Case Type:	Drinking Water Aquifer affected
Substance:	UNLEAD GASOLINE
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	0

LUST:

Name:	CITY HALL- POLICE STATION
Address:	125 MAIN ST E
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700003
Global Id:	T0605700003
Latitude:	39.2194642
Longitude:	-121.0589145
Status:	Completed - Case Closed
Status Date:	05/07/2013

CITY HALL- POLICE STATION (Continued) **S104403201**

Case Worker:	VJF
RB Case Number:	290003
Local Agency:	NEVADA COUNTY
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

LUST:

Global Id:	T0605700003
Contact Type:	Regional Board Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0605700003
Contact Type:	Local Agency Caseworker
Contact Name:	TRACY GIDEL
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0605700003
Action Type:	ENFORCEMENT
Date:	07/12/2007
Action:	Staff Letter

Global Id:	T0605700003
Action Type:	ENFORCEMENT
Date:	08/05/2008
Action:	Staff Letter

Global Id:	T0605700003
Action Type:	ENFORCEMENT
Date:	06/02/2008
Action:	Staff Letter

Global Id:	T0605700003
Action Type:	Other
Date:	10/01/1986
Action:	Leak Reported

CITY HALL- POLICE STATION (Continued) **S104403201**

Global Id: T0605700003
Action Type: RESPONSE
Date: 03/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0605700003
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605700003
Action Type: RESPONSE
Date: 07/25/2002
Action: Other Report / Document

Global Id: T0605700003
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700003
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700003
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700003
Action Type: ENFORCEMENT
Date: 01/10/2007
Action: Staff Letter

Global Id: T0605700003
Action Type: ENFORCEMENT
Date: 06/29/2012
Action: Staff Letter

Global Id: T0605700003
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700003
Action Type: ENFORCEMENT
Date: 03/05/2009
Action: Staff Letter

Global Id: T0605700003
Action Type: ENFORCEMENT
Date: 08/11/2008
Action: Staff Letter

Global Id: T0605700003
Action Type: ENFORCEMENT

CITY HALL- POLICE STATION (Continued) **S104403201**

Date: 07/23/2010
Action: Staff Letter

Global Id: T0605700003
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605700003
Action Type: RESPONSE
Date: 01/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700003
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700003
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700003
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700003
Action Type: ENFORCEMENT
Date: 05/07/2013
Action: Closure/No Further Action Letter

Global Id: T0605700003
Action Type: RESPONSE
Date: 01/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605700003
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700003
Action Type: RESPONSE
Date: 07/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700003
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700003
Action Type: RESPONSE
Date: 09/17/2007
Action: Risk Assessment Report

CITY HALL- POLICE STATION (Continued) **S104403201**

Global Id: T0605700003
Action Type: ENFORCEMENT
Date: 01/15/2000
Action: Staff Letter

Global Id: T0605700003
Action Type: ENFORCEMENT
Date: 07/05/2000
Action: Staff Letter

Global Id: T0605700003
Action Type: ENFORCEMENT
Date: 08/28/2001
Action: Staff Letter

Global Id: T0605700003
Action Type: ENFORCEMENT
Date: 11/22/2002
Action: Staff Letter

Global Id: T0605700003
Action Type: ENFORCEMENT
Date: 04/26/2002
Action: Staff Letter

Global Id: T0605700003
Action Type: ENFORCEMENT
Date: 11/22/2002
Action: File review

Global Id: T0605700003
Action Type: ENFORCEMENT
Date: 09/24/2002
Action: File review

Global Id: T0605700003
Action Type: Other
Date: 08/23/1991
Action: Leak Discovery

Global Id: T0605700003
Action Type: RESPONSE
Date: 04/25/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700003
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700003
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700003
Action Type: RESPONSE

CITY HALL- POLICE STATION (Continued) **S104403201**

Date: 04/13/2013
Action: Well Destruction Workplan

LUST:
Global Id: T0605700003
Status: Open - Case Begin Date
Status Date: 10/01/1986

Global Id: T0605700003
Status: Open - Site Assessment
Status Date: 01/04/1988

Global Id: T0605700003
Status: Open - Site Assessment
Status Date: 09/29/1988

Global Id: T0605700003
Status: Open - Verification Monitoring
Status Date: 08/23/1991

Global Id: T0605700003
Status: Open - Eligible for Closure
Status Date: 05/22/2012

Global Id: T0605700003
Status: Completed - Case Closed
Status Date: 05/07/2013

CORTESE:
Name: CITY HALL- POLICE STATION
Address: 125 MAIN ST E
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700003
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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

CITY HALL- POLICE STATION (Continued) **S104403201**

CERS:
- Name: CITY HALL- POLICE STATION
- Address: 125 MAIN ST E
- City,State,Zip: GRASS VALLEY, CA 95945
- Site ID: 210414
- CERS ID: T0605700003
- CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
- Affiliation Type Desc: Regional Board Caseworker
- Entity Name: VERA J. 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: TRACY GIDEL - NEVADA COUNTY
- Entity Title: Not reported
- Affiliation Address: 950 MAIDU AVENUE
- Affiliation City: NEVADA CITY
- Affiliation State: CA
- Affiliation Country: Not reported
- Affiliation Zip: Not reported
- Affiliation Phone: Not reported

AY272 **GOLD COUNTRY, INC.** **ENVIROSTOR** **S108054403**
NW **500 BLOCK OF EAST MAIN STREET** **VCP** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95949**
0.148 mi.
782 ft. **Site 1 of 5 in cluster AY**

Actual:
2440 ft.

Focus Map:
2

ENVIROSTOR:
- Name: GOLD COUNTRY, INC.
- Address: 500 BLOCK OF EAST MAIN STREET
- City,State,Zip: GRASS VALLEY, CA 95949
- Facility ID: 60000318
- Status: Inactive - Needs Evaluation
- Status Date: 03/13/2007
- Site Code: 101790
- Site Type: Voluntary Cleanup
- Site Type Detailed: Voluntary Cleanup
- Acres: 0.5
- NPL: NO
- Regulatory Agencies: SMBRP, RWQCB 5S - Central Valley, NEVADA COUNTY
- Lead Agency: NONE SPECIFIED
- Program Manager: Not reported
- Supervisor: Steven Becker
- Division Branch: Cleanup San Joaquin
- Assembly: 03
- Senate: 01
- Special Program: Voluntary Cleanup Program
- Restricted Use: NO
- Site Mgmt Req: NONE SPECIFIED

GOLD COUNTRY, INC. (Continued) **S108054403**

Funding: Responsible Party
Latitude: 39.22279
Longitude: -121.0539
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 110033619886
Alias Type: EPA (FRS #)
Alias Name: 101790
Alias Type: Project Code (Site Code)
Alias Name: 60000318
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

VCP:
Name: GOLD COUNTRY, INC.
Address: 500 BLOCK OF EAST MAIN STREET
City,State,Zip: GRASS VALLEY, CA 95949
Facility ID: 60000318
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 0.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, RWQCB 5S - Central Valley, NEVADA COUNTY
Lead Agency: NONE SPECIFIED
Lead Agency Description: Not reported
Project Manager: Not reported
Supervisor: Steven Becker
Division Branch: Cleanup San Joaquin
Site Code: 101790
Assembly: 03
Senate: 01
Special Programs Code: Voluntary Cleanup Program
Status: Inactive - Needs Evaluation
Status Date: 03/13/2007
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 39.22279 / -121.0539

GOLD COUNTRY, INC. (Continued) **S108054403**

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 110033619886
Alias Type: EPA (FRS #)
Alias Name: 101790
Alias Type: Project Code (Site Code)
Alias Name: 60000318
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

AZ273 **THE HAIR COMPANY** **LUST** **S105173999**
North **134 AUBURN ST S** **Cortese** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95949** **CERS**
0.153 mi.
808 ft. **Site 1 of 2 in cluster AZ**

Actual:
2416 ft.

Focus Map:
2

LUST REG 5:
Name: THE HAIR COMPANY
Address: 134 AUBURN ST S
City: GRASS VALLEY
Region: 5
Status: Case Closed
Case Number: 290166
Case Type: Drinking Water Aquifer affected
Substance: DIESEL
Staff Initials: MTS
Lead Agency: Regional
Program: LUST
MTBE Code: 9

LUST:
Name: THE HAIR COMPANY
Address: 134 AUBURN ST S
City,State,Zip: GRASS VALLEY, CA 95949
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700133
Global Id: T0605700133
Latitude: 39.1251082

THE HAIR COMPANY (Continued) **S105173999**

Longitude:	-121.0729675
Status:	Completed - Case Closed
Status Date:	01/08/2002
Case Worker:	VJF
RB Case Number:	290166
Local Agency:	NEVADA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0605700133
Contact Type:	Regional Board Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0605700133
Contact Type:	Local Agency Caseworker
Contact Name:	TRACY GIDEL
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0605700133
Action Type:	ENFORCEMENT
Date:	07/14/2000
Action:	* Historical Enforcement

Global Id:	T0605700133
Action Type:	Other
Date:	08/20/1999
Action:	Leak Reported

Global Id:	T0605700133
Action Type:	ENFORCEMENT
Date:	03/02/2000
Action:	Staff Letter

Global Id:	T0605700133
Action Type:	ENFORCEMENT
Date:	03/15/2001
Action:	Staff Letter

Global Id:	T0605700133
Action Type:	ENFORCEMENT
Date:	12/05/2001
Action:	Staff Letter

THE HAIR COMPANY (Continued) **S105173999**

Global Id: T0605700133
Action Type: ENFORCEMENT
Date: 07/14/2000
Action: Letter - Notice

Global Id: T0605700133
Action Type: ENFORCEMENT
Date: 02/08/2001
Action: Notice of Violation

Global Id: T0605700133
Action Type: ENFORCEMENT
Date: 07/14/2000
Action: Staff Letter

Global Id: T0605700133
Action Type: Other
Date: 12/14/1998
Action: Leak Discovery

LUST:
Global Id: T0605700133
Status: Open - Case Begin Date
Status Date: 12/14/1998

Global Id: T0605700133
Status: Open - Site Assessment
Status Date: 12/14/1999

Global Id: T0605700133
Status: Open - Site Assessment
Status Date: 07/24/2000

Global Id: T0605700133
Status: Completed - Case Closed
Status Date: 01/08/2002

CORTESE:
Name: THE HAIR COMPANY
Address: 134 AUBURN ST S
City,State,Zip: GRASS VALLEY, CA 95949
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700133
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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

THE HAIR COMPANY (Continued) **S105173999**

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: THE HAIR COMPANY
Address: 134 AUBURN ST S
City,State,Zip: GRASS VALLEY, CA 95949
Site ID: 196265
CERS ID: T0605700133
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. 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

AY274 **USED CAR LOT** **US BROWNFIELDS** **1019910943**
NW **519 EAST MAIN STREET** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.156 mi.
823 ft. **Site 2 of 5 in cluster AY**

Actual:
2441 ft.

Focus Map:
2

US BROWNFIELDS:
Name: USED CAR LOT
Address: 519 EAST MAIN STREET
City,State,Zip: GRASS VALLEY, CA 95945
Recipient Name: Grass Valley, City of
Grant Type: Assessment
Property Number: 09-210-24,25
Parcel size: .35
Latitude: 39.2230887
Longitude: -121.0534682
HCM Label: -
Map Scale: -
Point of Reference: -
Highlights: Former Use: Used car lot with mobile sales office unit.

USED CAR LOT (Continued) **1019910943**

Datum:	-
Acres Property ID:	220961
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3500
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	02/01/2011
Ownership Entity:	-
Completion Date:	04/06/2012
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-

USED CAR LOT (Continued) **1019910943**

PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.35
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.35
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	Y
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Used car lot with mobile sales office unit.

USED CAR LOT (Continued) **1019910943**

Below Poverty Number:	682
Below Poverty Percent:	25.73
Meidan Income:	3077
Meidan Income Number:	1393
Meidan Income Percent:	52.55
Vacant Housing Number:	168
Vacant Housing Percent:	12.55
Unemployed Number:	177
Unemployed Percent:	6.68

Name:	USED CAR LOT
Address:	519 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	09-210-24,25
Parcel size:	.35
Latitude:	39.2230887
Longitude:	-121.0534682
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: Used car lot with mobile sales office unit.
Datum:	-
Acres Property ID:	220961
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T17401
Start Date:	08/10/2011
Ownership Entity:	-
Completion Date:	10/31/2011
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-

USED CAR LOT (Continued) **1019910943**

IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.35
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.35
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-

USED CAR LOT (Continued) **1019910943**

Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	Y
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Used car lot with mobile sales office unit.
Below Poverty Number:	682
Below Poverty Percent:	25.73
Meidan Income:	3077
Meidan Income Number:	1393
Meidan Income Percent:	52.55
Vacant Housing Number:	168
Vacant Housing Percent:	12.55
Unemployed Number:	177
Unemployed Percent:	6.68

Name:	USED CAR LOT
Address:	519 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	09-210-24,25
Parcel size:	.35
Latitude:	39.2230887
Longitude:	-121.0534682
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: Used car lot with mobile sales office unit.
Datum:	-
Acres Property ID:	220961
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3500
Assessment Funding Source:	EPA

USED CAR LOT (Continued) **1019910943**

Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	02/01/2011
Ownership Entity:	-
Completion Date:	04/06/2012
Current Owner:	-
Did Owner Change:	-
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-

USED CAR LOT (Continued) **1019910943**

VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.35
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.35
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	Y
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Used car lot with mobile sales office unit.
Below Poverty Number:	682
Below Poverty Percent:	25.73
Meidan Income:	3077
Meidan Income Number:	1393
Meidan Income Percent:	52.55
Vacant Housing Number:	168
Vacant Housing Percent:	12.55
Unemployed Number:	177
Unemployed Percent:	6.68

BA275 **PG AND E MANUFACTURED GAS PLANT** **EDR MGP** **1008407685**
WNW **MAIN,AUBURN,STEWART AND BANK STREETS** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.156 mi.
825 ft. **Site 1 of 3 in cluster BA**

Actual: Manufactured Gas Plants:
2418 ft. No additional information available

Focus Map:
2

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276 **SIERRA PACIFIC INDUSTRIES** **RCRA-SQG** **1000819040**
SE **1/2 MI S OF GRASS VALLEY FROM** **CAD983649898**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.156 mi.
826 ft.

Actual: RCRA-SQG:
2691 ft.

Focus Map:
3

Date Form Received by Agency:	19921009
Handler Name:	SIERRA PACIFIC INDUSTRIES
Handler Address:	1/2 MI S OF GRASS VALLEY FROM
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAD983649898
Contact Name:	SCOTT LEIBY
Contact Address:	P O BOX 496011
Contact City,State,Zip:	REDDING, CA 96049-6011
Contact Telephone:	916-365-3721
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	P O BOX 496011
Mailing City,State,Zip:	REDDING, CA 96049-6011
Owner Name:	SIERRA PACIFIC INDUSTRIES
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No

SIERRA PACIFIC INDUSTRIES (Continued) **1000819040**

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20000915
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIERRA PACIFIC INDUSTRIES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	P O BOX 496011
Owner/Operator City,State,Zip:	REDDING, CA 96049-6011
Owner/Operator Telephone:	916-365-3721
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

SIERRA PACIFIC INDUSTRIES (Continued) **1000819040**

Historic Generators:
Receive Date: 19921009
Handler Name: SIERRA PACIFIC INDUSTRIES
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

277
SE
1/8-1/4
0.160 mi.
847 ft.

BENJAMIN AND JENNIFER VIELHAUER **RCRA NonGen / NLR** **1014387055**
306 BENNETT ST **CAP000214635**
GRASS VALLEY, CA 95945

Actual:
2449 ft.

Focus Map:
2

RCRA NonGen / NLR:
Date Form Received by Agency: 20110123
Handler Name: BENJAMIN AND JENNIFER VIELHAUER
Handler Address: 306 BENNETT ST
Handler City,State,Zip: GRASS VALLEY, CA 95945-6805
EPA ID: CAP000214635
Contact Name: STEVE FAWCETT
Contact Address: 125 E MAIN ST
Contact City,State,Zip: GRASS VALLEY, CA 95945
Contact Telephone: 530-274-4348
Contact Fax: 530-274-4399
Contact Email: STEVE@CITYOFGRASSVALLEY.COM
Contact Title: CODE COMPLIANCE
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 306 BENNETT ST
Mailing City,State,Zip: GRASS VALLEY, CA 95945-6805
Owner Name: BENJAMIN AND JENNIFER VIELHAUER
Owner Type: Private

BENJAMIN AND JENNIFER VIELHAUER (Continued) **1014387055**

Operator Name:	BENJAMIN AND JENNIFER VIELHAUER
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20110201
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

BENJAMIN AND JENNIFER VIELHAUER (Continued) **1014387055**

Hazardous Waste Summary:
Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: BENJAMIN AND JENNIFER VIELHAUER
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: 306 BENNETT ST
Owner/Operator City,State,Zip: GRASS VALLEY, CA 95945
Owner/Operator Telephone: 530-274-3357
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BENJAMIN AND JENNIFER VIELHAUER
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BENJAMIN AND JENNIFER VIELHAUER
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BENJAMIN AND JENNIFER VIELHAUER
Legal Status: Private
Date Became Current: 19970630
Date Ended Current: Not reported
Owner/Operator Address: 306 BENNETT ST
Owner/Operator City,State,Zip: GRASS VALLEY, CA 95945
Owner/Operator Telephone: 530-274-3357
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20110123
Handler Name: BENJAMIN AND JENNIFER VIELHAUER

BENJAMIN AND JENNIFER VIELHAUER (Continued) **1014387055**

Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20101019
Handler Name:	BENJAMIN AND JENNIFER VIELHAUER
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	81411
NAICS Description:	PRIVATE HOUSEHOLDS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

BA278 **POLICE DEPARTMENT** **SWEEPS UST** **S101588810**
WNW **125 E MAIN ST** **HIST UST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **CA FID UST**
0.162 mi.
856 ft. **Site 2 of 3 in cluster BA**

Actual:
2423 ft.

Focus Map:
2

SWEEPS UST:

Name:	POLICE DEPARTMENT
Address:	125 E MAIN ST
City:	GRASS VALLEY
Status:	Active
Comp Number:	46719
Number:	5
Board Of Equalization:	44-015620
Referral Date:	04-09-93
Action Date:	10-26-93
Created Date:	12-31-88
Owner Tank Id:	13-EAST-CH
SWRCB Tank Id:	29-000-046719-000001
Tank Status:	A
Capacity:	1000

POLICE DEPARTMENT (Continued) **S101588810**

Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Name: POLICE DEPARTMENT
Address: 125 E MAIN ST
City: GRASS VALLEY
Status: Active
Comp Number: 46719
Number: 5
Board Of Equalization: 44-015620
Referral Date: 04-09-93
Action Date: 10-26-93
Created Date: 12-31-88
Owner Tank Id: 15-WESTN-C
SWRCB Tank Id: 29-000-046719-000003
Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: POLICE DEPARTMENT
Address: 125 E MAIN ST
City: GRASS VALLEY
Status: Not reported
Comp Number: 46719
Number: Not reported
Board Of Equalization: 44-015620
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 29-000-046719-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

HIST UST:
Name: CITY HALL
Address: 125 EAST MAIN STR
City,State,Zip: GRASS VALLEY, CA 95945
File Number: 0001F061
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F061.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported

POLICE DEPARTMENT (Continued) **S101588810**

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:	29000009
Regulated By:	UTNKA
Regulated ID:	00046719
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9162736824
Mail To:	Not reported
Mailing Address:	125 E MAIN ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	GRASS VALLEY 95945
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

BA279 **CITY OF GRASS VALLEY** **HIST UST** **U001616991**
WNW **125 E. MAIN ST.** **HAZNET** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **HWTS**
0.162 mi.
856 ft. **Site 3 of 3 in cluster BA**

Actual:
2423 ft.

Focus Map:
2

HIST UST:

Name:	CITY HALL
Address:	125 E MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000046719
Facility Type:	Other
Other Type:	MUNICIPAL
Contact Name:	TIM HACKWORTH
Telephone:	9162736824
Owner Name:	CITY OF GRASS VALLEY
Owner Address:	125 E. MAIN STR.
Owner City,St,Zip:	GRASS VALLEY, CA 95945

CITY OF GRASS VALLEY (Continued) **U001616991**

Total Tanks: 0003

Tank Num: 001
Container Num: 13-EAST-CH
Year Installed: 1980
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 14-WESTS-C
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 15-WESTN-C
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

HAZNET:
Name: CITY OF GRASS VALLEY
Address: 125 E. MAIN ST.
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 95945
Contact: GREG ZEISS
Telephone: 9163678059
Mailing Name: Not reported
Mailing Address: 125 E. MAIN ST.

Year: 2013
Gepaid: CAC002746415
TSD EPA ID: CAD980675276
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 12.642

Additional Info:
Year: 2013
Gen EPA ID: CAC002746415

Shipment Date: 20131030
Creation Date: 12/20/2013 22:15:07
Receipt Date: 20131031
Manifest ID: 002178852JJK

CITY OF GRASS VALLEY (Continued) **U001616991**

Trans EPA ID:	CAD982513632
Trans Name:	DENBESTE TRANSPORTATION INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD980675276
Trans Name:	CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons:	12.642
Waste Quantity:	15
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HWTS:

Name:	CITY OF GRASS VALLEY
Address:	125 E. MAIN ST.
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAC002746415
Inactive Date:	01/06/2014
Create Date:	10/07/2013
Last Act Date:	01/07/2014
Mailing Name:	Not reported
Mailing Address:	125 E. MAIN ST.
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	CITY OF GRASS VALLEY
Owner Address:	125 E. MAIN ST.
Owner Address 2:	Not reported
Owner City,State,Zip:	GRASS VALLEY, CA 95945
Contact Name:	GREG ZEISS
Contact Address:	792 SEARLS AVE
Contact Address 2:	Not reported
City,State,Zip:	NEVADA CITY, CA 95959

NAICS:

EPA ID:	CAC002746415
Create Date:	2013-10-07 07:56:22.780
NAICS Code:	92612
NAICS Description:	Regulation and Administration of Transportation Programs
Issued EPA ID Date:	2013-10-07 07:56:22.79000
Inactive Date:	2014-01-06 07:56:22.76000
Facility Name:	CITY OF GRASS VALLEY
Facility Address:	125 E. MAIN ST.
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95945

BB280 **SJ1 PARTNERSHIP SERV. STATION** **UST** **U004271346**
ESE **257 COLFAX AVE.** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.163 mi.
860 ft. **Site 1 of 4 in cluster BB**

Actual: **2417 ft.**
Focus Map: **5**

UST CLOSURE:

Name:	SJ1 PARTNERSHIP SERV. STATION
Address:	257 COLFAX AVE.
City,State,Zip:	GRASS VALLEY, CA 95945
Claim Number:	Claim No. 13143
Type:	Closure Denials and Approved Orders
Deadline Date:	6/3/2013
Documents:	257 Colfax Ave., Grass Valley, CA 95945Notice, 257 Colfax Ave., Grass Valley, CA 95945Draft Exec Order, 257 Colfax Ave., Grass Valley, CA 95945Final Closure Review Summary
Comments:	None
Comments URL:	Not reported
Response:	Not reported
Response URL:	Not reported
Comments2:	Not reported
Comments2 URL:	Not reported
Response2:	Not reported
Response2 URL:	Not reported
Closure:	NoneWQO 2013-0037-UST (06/18/2013)
Closure URL:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/5915251016/13143_wqo_2013-0037-UST_DW.pdf
Uniform:	NoneWQO 2013-0037-UST (06/18/2013)Uniform Closure Letter (05/30/2014)
Uniform URL:	https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/7696644425/13143 NFA.pdf

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BB281 **SJ1 PARTNERSHIP (FORMER GV EXXON)** **LUST** **U001617021**
ESE **257 COLFAX AVE** **HIST UST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **HIST CORTESE**
0.163 mi.
860 ft. **Site 2 of 4 in cluster BB**

Actual: **2417 ft.**
Focus Map: **5**

LUST:

Name:	SJ1 PARTNERSHIP (FORMER GV EXXON)
Address:	257 COLFAX AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	NEVADA COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700083
Global Id:	T0605700083
Latitude:	39.2157032
Longitude:	-121.0569764
Status:	Completed - Case Closed
Status Date:	05/30/2014
Case Worker:	GE
RB Case Number:	290110
Local Agency:	NEVADA COUNTY
File Location:	Regional Board
Local Case Number:	RO0000030
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605700083

SJ1 PARTNERSHIP (FORMER GV EXXON) (Continued) **U001617021**

Contact Type: Local Agency Caseworker
Contact Name: GRANT EISEN
Organization Name: NEVADA COUNTY
Address: 950 MAIDU LANE
City: NEVADA CITY
Email: grant.eisen@co.nevada.ca.us
Phone Number: 5302651469

LUST:

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 03/09/2007
Action: Staff Letter

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 04/12/2011
Action: Petition Submitted for Review

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 05/30/2014
Action: State Water Board Closure Order

Global Id: T0605700083
Action Type: Other
Date: 02/04/1994
Action: Leak Reported

Global Id: T0605700083
Action Type: RESPONSE
Date: 06/17/2002
Action: Soil and Water Investigation Report

Global Id: T0605700083
Action Type: RESPONSE
Date: 02/28/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700083
Action Type: RESPONSE
Date: 10/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700083
Action Type: RESPONSE
Date: 01/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700083
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 01/03/2007

SJ1 PARTNERSHIP (FORMER GV EXXON) (Continued) **U001617021**

Action: Staff Letter

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 10/17/2007
Action: Staff Letter

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 06/14/2005
Action: Staff Letter

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 09/22/2006
Action: Staff Letter

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 12/01/2010
Action: Preparation of Record for Appeal/Referral/Petition

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 07/10/2013
Action: State Water Board Closure Order

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 03/25/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 09/06/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605700083
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700083
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700083
Action Type: RESPONSE
Date: 01/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 04/09/2007
Action: Staff Letter

SJ1 PARTNERSHIP (FORMER GV EXXON) (Continued) **U001617021**

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 03/10/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 03/10/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 03/10/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605700083
Action Type: Other
Date: 01/20/1994
Action: Leak Stopped

Global Id: T0605700083
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700083
Action Type: RESPONSE
Date: 04/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700083
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700083
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700083
Action Type: RESPONSE
Date: 07/30/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700083
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 05/20/2003
Action: Staff Letter

Global Id: T0605700083
Action Type: ENFORCEMENT

SJ1 PARTNERSHIP (FORMER GV EXXON) (Continued) **U001617021**

Date: 11/15/2002
Action: File review

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 06/03/2000
Action: Staff Letter

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 03/17/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 03/29/2013
Action: Clean Up Fund - Letter to RP

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 05/07/2012
Action: Technical Correspondence / Assistance / Other

Global Id: T0605700083
Action Type: RESPONSE
Date: 05/01/2003
Action: Other Report / Document

Global Id: T0605700083
Action Type: RESPONSE
Date: 07/02/2003
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0605700083
Action Type: RESPONSE
Date: 04/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700083
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700083
Action Type: RESPONSE
Date: 11/26/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 06/02/2000
Action: Staff Letter

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 09/14/2000
Action: Staff Letter

SJ1 PARTNERSHIP (FORMER GV EXXON) (Continued) **U001617021**

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 11/08/2000
Action: Staff Letter

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 11/28/2000
Action: Staff Letter

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 01/09/2003
Action: Staff Letter

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 04/23/2002
Action: Staff Letter

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 07/31/2007
Action: Site Visit / Inspection / Sampling

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 01/03/2012
Action: Staff Letter

Global Id: T0605700083
Action Type: ENFORCEMENT
Date: 03/29/2013
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605700083
Action Type: Other
Date: 12/09/1993
Action: Leak Discovery

Global Id: T0605700083
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700083
Action Type: RESPONSE
Date: 07/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700083
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700083
Action Type: RESPONSE

SJ1 PARTNERSHIP (FORMER GV EXXON) (Continued) **U001617021**

Date: 07/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700083
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700083
Action Type: RESPONSE
Date: 03/05/2007
Action: Soil and Water Investigation Workplan

Global Id: T0605700083
Action Type: RESPONSE
Date: 07/30/2007
Action: Soil and Water Investigation Report

Global Id: T0605700083
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700083
Action Type: RESPONSE
Date: 05/10/2007
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0605700083
Action Type: RESPONSE
Date: 12/11/2013
Action: Request for Closure - Regulator Responded

Global Id: T0605700083
Action Type: REMEDIATION
Date: 06/01/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0605700083
Action Type: REMEDIATION
Date: 03/17/2003
Action: Excavation

LUST:
Global Id: T0605700083
Status: Open - Case Begin Date
Status Date: 12/09/1993

Global Id: T0605700083
Status: Open - Site Assessment
Status Date: 01/20/1994

Global Id: T0605700083
Status: Open - Site Assessment
Status Date: 12/08/1998

Global Id: T0605700083

SJ1 PARTNERSHIP (FORMER GV EXXON) (Continued) **U001617021**

Status: Open - Site Assessment
Status Date: 10/10/2002

Global Id: T0605700083
Status: Open - Remediation
Status Date: 11/22/2002

Global Id: T0605700083
Status: Open - Remediation
Status Date: 03/01/2004

Global Id: T0605700083
Status: Open - Verification Monitoring
Status Date: 04/12/2004

Global Id: T0605700083
Status: Open - Site Assessment
Status Date: 03/05/2007

Global Id: T0605700083
Status: Open - Site Assessment
Status Date: 05/22/2007

Global Id: T0605700083
Status: Open - Site Assessment
Status Date: 10/04/2007

Global Id: T0605700083
Status: Open - Eligible for Closure
Status Date: 04/24/2013

Global Id: T0605700083
Status: Completed - Case Closed
Status Date: 05/30/2014

HIST UST:
Name: GRASS VALLEY EXXON
Address: 257 COLFAX AVE
City,State,Zip: GRASS VALLEY, CA 95945
File Number: 0002E436
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E436.pdf
Region: STATE
Facility ID: 00000056403
Facility Type: Gas Station
Other Type: Not reported
Contact Name: WILLAIM F. CARA
Telephone: 9162734182
Owner Name: S/J U CORPORATION
Owner Address: 257 COLFAX AVE.
Owner City,St,Zip: GRASS VALLEY, CA 95945
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00006000

SJ1 PARTNERSHIP (FORMER GV EXXON) (Continued) **U001617021**

Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00000350
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

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HIST CORTESE:

edr_fname:	sj 1 partnership (former G
edr_fadd1:	257 COLFAX
City,State,Zip:	GRASS VALLEY, CA
Region:	CORTESE
Facility County Code:	29
Reg By:	LTNKA
Reg Id:	290110

BB282 **SJ1 PARTNERSHIP (FORMER GV EXXON)** **LUST** **S101628914**
ESE **257 COLFAX AVE** **SWEEPS UST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **CA FID UST**
0.163 mi. **Cortese**
860 ft. **Site 3 of 4 in cluster BB** **CERS**

Actual:
2417 ft.

Focus Map:
5

LUST REG 5:

Name:	SJ1 PARTNERSHIP (FORMER GV EXXON)
Address:	257 COLFAX AVE
City:	GRASS VALLEY
Region:	5
Status:	Preliminary site assessment underway
Case Number:	290110
Case Type:	Drinking Water Aquifer affected

SJ1 PARTNERSHIP (FORMER GV EXXON) (Continued) **S101628914**

Substance: GASOLINE
Staff Initials: MTS
Lead Agency: Regional
Program: LUST
MTBE Code: 5

SWEEPS UST:
Name: GRASS VALLEY EXXON
Address: 257 COLFAX AVE
City: GRASS VALLEY
Status: Active
Comp Number: 56403
Number: 2
Board Of Equalization: 44-015676
Referral Date: 12-23-93
Action Date: 05-18-94
Created Date: 12-31-88
Owner Tank Id: 3
SWRCB Tank Id: 29-000-056403-000003
Tank Status: A
Capacity: 4000
Active Date: 12-23-93
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: GRASS VALLEY EXXON
Address: 257 COLFAX AVE
City: GRASS VALLEY
Status: Active
Comp Number: 56403
Number: 2
Board Of Equalization: 44-015676
Referral Date: 12-23-93
Action Date: 05-18-94
Created Date: 12-31-88
Owner Tank Id: 1
SWRCB Tank Id: 29-000-056403-000004
Tank Status: A
Capacity: 300
Active Date: 12-23-93
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Name: GRASS VALLEY EXXON
Address: 257 COLFAX AVE
City: GRASS VALLEY
Status: Active
Comp Number: 56403
Number: 2
Board Of Equalization: 44-015676
Referral Date: 12-23-93
Action Date: 05-18-94
Created Date: 12-31-88

SJ1 PARTNERSHIP (FORMER GV EXXON) (Continued) **S101628914**

Owner Tank Id: 2
SWRCB Tank Id: 29-000-056403-000001
Tank Status: A
Capacity: 5000
Active Date: 12-23-93
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 4

Name: GRASS VALLEY EXXON
Address: 257 COLFAX AVE
City: GRASS VALLEY
Status: Active
Comp Number: 56403
Number: 2
Board Of Equalization: 44-015676
Referral Date: 12-23-93
Action Date: 05-18-94
Created Date: 12-31-88
Owner Tank Id: 4
SWRCB Tank Id: 29-000-056403-000002
Tank Status: A
Capacity: 6000
Active Date: 12-23-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 29000442
Regulated By: UTNKA
Regulated ID: 00056403
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9162734182
Mail To: Not reported
Mailing Address: 10184 SHEKINAH RD
Mailing Address 2: Not reported
Mailing City,St,Zip: GRASS VALLEY 95945
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:
Name: SJ1 PARTNERSHIP (FORMER GV EXXON)
Address: 257 COLFAX AVE
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700083

SJ1 PARTNERSHIP (FORMER GV EXXON) (Continued) **S101628914**

Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
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:	SJ1 PARTNERSHIP (FORMER GV EXXON)
Address:	257 COLFAX AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	215929
CERS ID:	T0605700083
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	GRANT EISEN - NEVADA COUNTY
Entity Title:	Not reported
Affiliation Address:	950 MAIDU LANE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5302651469

BB283 **GRASS VALLEY ETRA SERVICE** **CUPA Listings** **S117038077**
ESE **257 COLFAX AVE** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.163 mi.
860 ft. **Site 4 of 4 in cluster BB**

Actual:
2417 ft.

Focus Map:
5

CUPA NEVADA:

Name:	GRASS VALLEY ETRA SERVICE
Address:	257 COLFAX AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000450
CERS ID:	Not reported
Program Element:	2311 Underground Storage Tanks
Billing Status:	Inactive
APN:	08-472-07

Name:	GRASS VALLEY ETRA SERVICE
Address:	257 COLFAX AVE

GRASS VALLEY ETRA SERVICE (Continued) **S117038077**

City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000450
CERS ID: Not reported
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: 08-472-07

Name: GRASS VALLEY ETRA SERVICE
Address: 257 COLFAX AVE
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000450
CERS ID: Not reported
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: 08-472-07

AY284 **WEAVER AUTO AND TRUCK CENTER** **RCRA-SQG** **1000269948**
NW **520 E MAIN ST** **FINDS** **CAD981439904**
1/8-1/4 **GRASS VALLEY, CA 95945** **ECHO**
0.169 mi.
891 ft. **Site 3 of 5 in cluster AY**

Actual: **2442 ft.**

Focus Map: 2

RCRA-SQG:

Date Form Received by Agency:	19980227
Handler Name:	WEAVER AUTO AND TRUCK CENTER
Handler Address:	520 E MAIN ST
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAD981439904
Contact Name:	FRED WORKMAN
Contact Address:	520 E MAIN ST
Contact City,State,Zip:	GRASS VALLEY, CA 95945
Contact Telephone:	530-273-6141
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	520 E MAIN ST
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	WEAVER INC
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No

WEAVER AUTO AND TRUCK CENTER (Continued) **1000269948**

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20021007
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D008
Waste Description:	LEAD

WEAVER AUTO AND TRUCK CENTER (Continued) **1000269948**

Waste Code: D018
Waste Description: BENZENE

Waste Code: D027
Waste Description: 1,4-DICHLOROBENZENE

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

Waste Code: D040
Waste Description: TRICHLORETHYLENE

Handler - Owner Operator:
Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WEAVER INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 520 E MAIN ST
Owner/Operator City,State,Zip: GRASS VALLEY, CA 95945
Owner/Operator Telephone: 530-273-6141
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19860903
Handler Name: WEAVER AUTO AND TRUCK CENTER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19980227
Handler Name: WEAVER AUTO AND TRUCK CENTER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

WEAVER AUTO AND TRUCK CENTER (Continued) **1000269948**

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110002705671

Click Here:

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:	1000269948
Registry ID:	110002705671
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002705671
Name:	WEAVER AUTO AND TRUCK CENTER
Address:	520 E MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945

AY285 **ANIMAL SAVE** **US BROWNFIELDS** **1024008410**
NW **520 EAST MAIN STREET** **FINDS** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.169 mi.
891 ft. **Site 4 of 5 in cluster AY**

Actual:
2442 ft.

Focus Map:
2

US BROWNFIELDS:

Name:	ANIMAL SAVE
Address:	520 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of

ANIMAL SAVE (Continued) **1024008410**

Grant Type:	Assessment
Property Number:	09-210-09
Parcel size:	.82
Latitude:	39.2227932
Longitude:	-121.0544221
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	221461
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3500
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T17401
Start Date:	02/01/2011
Ownership Entity:	Private
Completion Date:	04/06/2011
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-

ANIMAL SAVE (Continued) **1024008410**

Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.82
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-

ANIMAL SAVE (Continued) **1024008410**

Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	808
Below Poverty Percent:	27.05
Meidan Income:	4148
Meidan Income Number:	1645
Meidan Income Percent:	55.07
Vacant Housing Number:	204
Vacant Housing Percent:	13.37
Unemployed Number:	204
Unemployed Percent:	6.83

Name:	ANIMAL SAVE
Address:	520 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	09-210-09
Parcel size:	.82
Latitude:	39.2227932
Longitude:	-121.0544221
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	-
Datum:	-
Acres Property ID:	221461
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00T17401
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	-

ANIMAL SAVE (Continued) **1024008410**

Did Owner Change:	N
Cleanup Required:	N
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.82
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-

ANIMAL SAVE (Continued) **1024008410**

Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	-
Below Poverty Number:	808
Below Poverty Percent:	27.05
Meidan Income:	4148
Meidan Income Number:	1645
Meidan Income Percent:	55.07
Vacant Housing Number:	204
Vacant Housing Percent:	13.37
Unemployed Number:	204
Unemployed Percent:	6.83

FINDS:
Registry ID: 110070149061

Click Here:

Environmental Interest/Information System:
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

AY286 **AUTO SALVAGE** **ENVIROSTOR** **S100181832**
NW **545 MAIN STREET EAST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.175 mi.
925 ft. **Site 5 of 5 in cluster AY**

Actual:
2445 ft.

Focus Map:
2

ENVIROSTOR:

Name:	AUTO SALVAGE
Address:	545 MAIN STREET EAST
City,State,Zip:	GRASS VALLEY, CA 95945
Facility ID:	29500007
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:	01
Senate:	01
Special Program:	* Rural County Survey Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	39.22305
Longitude:	-121.0538
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	29500007
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	05/10/1988
Comments:	FACILITY IDENTIFIED POLK'S DIRECTORY 1965.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	09/01/1988
Comments:	SITE SCREENING DONE. PRELIMINARY ASSESSMENT LOW PRIORITY BASED ON BUSINESS TYPE.
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

AUTO SALVAGE (Continued) **S100181832**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AZ287 **BUTLER BROS/ SCOTIA MINES** **ENVIROSTOR** **S100188320**
North **SOUTHWEST END OF CARPENTER ST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.176 mi.
927 ft. **Site 2 of 2 in cluster AZ**

Actual:
2424 ft.

Focus Map:
2

ENVIROSTOR:

Name:	BUTLER BROS/ SCOTIA MINES
Address:	SOUTHWEST END OF CARPENTER ST
City,State,Zip:	GRASS VALLEY, CA 95945
Facility ID:	29100001
Status:	No Further Action
Status Date:	02/07/1988
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:	Not reported
Division Branch:	Cleanup Sacramento
Assembly:	01
Senate:	01
Special Program:	* CERC2
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	39.21861
Longitude:	-121.0625
APN:	NONE SPECIFIED
Past Use:	MINE
Potential COC:	* UNSPECIFIED SOLVENT MIXTURES Lead Cadmium and compounds Thallium and compounds Zinc
Confirmed COC:	Thallium and compounds Cadmium and compounds 10198-NO Lead Zinc
Potential Description:	SOIL
Alias Name:	29100001
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	01/06/1988
Comments:	PRELIM ASSESS DONE NFA: SITE CLEANED
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	02/11/1987
Comments:	SITE SCREENING DONE ABANDONED GOLD MINE OPERATION WITH HISTORY OF WASTE ONSITE
Completed Area Name:	PROJECT WIDE

BUTLER BROS/ SCOTIA MINES (Continued) **S100188320**

Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/01/1983
Comments: FACILITY IDENTIFIED A. CASSANO, CONSULTING LAND SURVEYOR CONTACTED DHS ABOUT MINE WASTE. DHS BEGAN INVESTIGATING THE MINE.

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

BC288 **PACIFIC BELL** **RCRA-SQG 1000251546**
WNW **118 EAST MAIN STREET** **FINDS CAT080024441**
1/8-1/4 **GRASS VALLEY, CA 95945** **ECHO**
0.176 mi.
928 ft. **Site 1 of 3 in cluster BC**

Actual:
2427 ft.

Focus Map:
2

RCRA-SQG:

Date Form Received by Agency:		19960901
Handler Name:	PACIFIC BELL	
Handler Address:		118 EAST MAIN STREET
Handler City,State,Zip:		GRASS VALLEY, CA 95945
EPA ID:		CAT080024441
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		1
Mailing Address:		3707 KINGS WAY SEC A-6
Mailing City,State,Zip:		SACRAMENTO, CA 95821
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		NOT REQUIRED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No

PACIFIC BELL (Continued) **1000251546**

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JC AND FM WISKOCIL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999

PACIFIC BELL (Continued) **1000251546**

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED
Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19960901
Handler Name: PACIFIC BELL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19810122
Handler Name: PACIFIC BELL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

PACIFIC BELL (Continued) **1000251546**

FINDS:
Registry ID: 110002951949

Click Here:

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

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

ECHO:

Envid:	1000251546
Registry ID:	110002951949
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002951949
Name:	PACIFIC BELL
Address:	118 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945

---

289 West 1/8-1/4 0.176 mi. 931 ft.

Actual: 2415 ft.

Focus Map: 4

9 MILLER COURT PROPERTIES **RCRA NonGen / NLR** **1025832824**
944 MCCOURTNEY RD **CAC003012394**
GRASS VALLEY, CA 95949

RCRA NonGen / NLR:

Date Form Received by Agency:	20190428
Handler Name:	9 MILLER COURT PROPERTIES
Handler Address:	944 MCCOURTNEY RD
Handler City,State,Zip:	GRASS VALLEY, CA 95949
EPA ID:	CAC003012394
Contact Name:	MARILYN M. SCHOLL
Contact Address:	13436 SWAPS COURT
Contact City,State,Zip:	GRASS VALLEY, CA 95949
Contact Telephone:	530-477-2260
Contact Fax:	Not reported
Contact Email:	9MILLERCOURTPROPERTIES@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	944 MCCOURTNEY RD
Mailing City,State,Zip:	GRASS VALLEY, CA 95949
Owner Name:	9 MILLER COURT PROPERTIES
Owner Type:	Other
Operator Name:	MARILYN M. SCHOLL
Operator Type:	Other

9 MILLER COURT PROPERTIES (Continued) **1025832824**

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

9 MILLER COURT PROPERTIES (Continued) **1025832824**

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	9 MILLER COURT PROPERTIES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	944 MCCOURTNEY RD
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95949
Owner/Operator Telephone:	530-272-8018
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARILYN M. SCHOLL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	13436 SWAPS COURT
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95949
Owner/Operator Telephone:	530-477-2260
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190428
Handler Name:	9 MILLER COURT PROPERTIES
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	531312
NAICS Description:	NONRESIDENTIAL PROPERTY MANAGERS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

290
NNW
1/8-1/4
0.180 mi.
948 ft.

FOOTHILL HARDWARE
121 MILL ST
GRASS VALLEY, CA 95945

HIST UST **U001617013**
N/A

Actual:
2429 ft.

Focus Map:
2

HIST UST:

Name:	FOOTHILL HARDWARE
Address:	121 MILL ST
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	0002E424
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E424.pdf
Region:	STATE
Facility ID:	00000059662
Facility Type:	Other
Other Type:	Not reported
Contact Name:	RAY AMICK
Telephone:	9162738304
Owner Name:	RAY W. AMICK
Owner Address:	121 MILL ST.
Owner City,St,Zip:	GRASS VALLEY, CA 95945
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	10
Leak Detection:	Visual

Click here for Geo Tracker PDF:

BD291
NW
1/8-1/4
0.180 mi.
951 ft.

SCHOMAKER TRUST
535 E MAIN ST
GRASS VALLEY, CA 95945

Site 1 of 10 in cluster BD

SWEEPS UST **S106931964**
N/A

Actual:
2451 ft.

Focus Map:
2

SWEEPS UST:

Name:	SCHOMAKER TRUST
Address:	535 E MAIN ST
City:	GRASS VALLEY
Status:	Not reported
Comp Number:	3891
Number:	Not reported
Board Of Equalization:	44-034626
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-003891-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	6

SCHOMAKER TRUST (Continued) **S106931964**

Name: SCHOMAKER TRUST
Address: 535 E MAIN ST
City: GRASS VALLEY
Status: Not reported
Comp Number: 3891
Number: Not reported
Board Of Equalization: 44-034626
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 29-000-003891-000002
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: SCHOMAKER TRUST
Address: 535 E MAIN ST
City: GRASS VALLEY
Status: Not reported
Comp Number: 3891
Number: Not reported
Board Of Equalization: 44-034626
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 29-000-003891-000003
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: SCHOMAKER TRUST
Address: 535 E MAIN ST
City: GRASS VALLEY
Status: Not reported
Comp Number: 3891
Number: Not reported
Board Of Equalization: 44-034626
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 29-000-003891-000004
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT

SCHOMAKER TRUST (Continued) **S106931964**

Content: LEADED
Number Of Tanks: Not reported

Name: SCHOMAKER TRUST
Address: 535 E MAIN ST
City: GRASS VALLEY
Status: Not reported
Comp Number: 3891
Number: Not reported
Board Of Equalization: 44-034626
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 29-000-003891-000005
Tank Status: Not reported
Capacity: 750
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: SCHOMAKER TRUST
Address: 535 E MAIN ST
City: GRASS VALLEY
Status: Not reported
Comp Number: 3891
Number: Not reported
Board Of Equalization: 44-034626
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 29-000-003891-000006
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

BD292 **SHOMAKER TRUST** **LUST** **S102511908**
NW **535 MAIN ST E** **CHMIRS** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **Cortese**
0.180 mi. **CUPA Listings**
951 ft. **Site 2 of 10 in cluster BD** **HIST CORTESE**
CERS

Actual:
2451 ft.

Focus Map:
2

LUST REG 5:
Name: SHOMAKER TRUST
Address: 535 MAIN ST E
City: GRASS VALLEY
Region: 5
Status: Case Closed
Case Number: 290074
Case Type: Soil only

SHOMAKER TRUST (Continued) **S102511908**

Substance: GASOLINE
Staff Initials: MTS
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

LUST:
Name: SHOMAKER TRUST
Address: 535 MAIN ST E
City,State,Zip: GRASS VALLEY, CA 95945
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700051
Global Id: T0605700051
Latitude: 39.223496
Longitude: -121.053337
Status: Completed - Case Closed
Status Date: 07/17/1998
Case Worker: VJF
RB Case Number: 290074
Local Agency: NEVADA COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605700051
Contact Type: Regional Board Caseworker
Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605700051
Contact Type: Local Agency Caseworker
Contact Name: TRACY GIDEL
Organization Name: NEVADA COUNTY
Address: 950 MAIDU AVENUE
City: NEVADA CITY
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605700051
Action Type: ENFORCEMENT
Date: 07/17/1998
Action: Closure/No Further Action Letter - #7/17/1998

Global Id: T0605700051
Action Type: ENFORCEMENT
Date: 12/01/1993
Action: Other Report - #12/1/1993

SHOMAKER TRUST (Continued) **S102511908**

Global Id: T0605700051
Action Type: ENFORCEMENT
Date: 10/14/1992
Action: Unauthorized Release Form - #10/14/1992

Global Id: T0605700051
Action Type: Other
Date: 10/14/1992
Action: Leak Reported

Global Id: T0605700051
Action Type: ENFORCEMENT
Date: 07/17/1998
Action: Closure/No Further Action Letter

Global Id: T0605700051
Action Type: ENFORCEMENT
Date: 12/02/1997
Action: Verbal Communication - #12/2/1997

Global Id: T0605700051
Action Type: ENFORCEMENT
Date: 07/12/1996
Action: Other Report - #7/12/1996

Global Id: T0605700051
Action Type: ENFORCEMENT
Date: 10/29/1993
Action: Other Report - #10/29/1993

Global Id: T0605700051
Action Type: ENFORCEMENT
Date: 10/29/1993
Action: Other Report - #10/29/1993

Global Id: T0605700051
Action Type: ENFORCEMENT
Date: 02/22/1996
Action: Other Report - #2/22/1996

Global Id: T0605700051
Action Type: ENFORCEMENT
Date: 07/01/1994
Action: Other Report - #7/1/1994

Global Id: T0605700051
Action Type: ENFORCEMENT
Date: 01/01/1998
Action: Other Report - #1/1/1998

Global Id: T0605700051
Action Type: Other
Date: 10/09/1992
Action: Leak Discovery

LUST:
Global Id: T0605700051

SHOMAKER TRUST (Continued) **S102511908**

Status: Open - Case Begin Date
Status Date: 10/09/1992

Global Id: T0605700051
Status: Open - Site Assessment
Status Date: 10/14/1992

Global Id: T0605700051
Status: Completed - Case Closed
Status Date: 07/17/1998

CHMIRS:

Name:	Not reported
Address:	535 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
OES Incident Number:	12-1620
OES notification:	03/19/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Matson Creek > Wolf Creek > Sacramento River
Spill Site:	Merchant/Business
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	950
Year:	2012
Agency:	City of Grass Valley Public Works

SHOMAKER TRUST (Continued) **S102511908**

Incident Date:	3/19/2012
Admin Agency:	Nevada County Environmental Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Matson Creek > Wolf Creek > Sacramento River
E Date:	Not reported
Substance:	Sewage
Quantity Released:	3600
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:	A clogged sewer main overflowed through a clean out into a storm drain. Caller states the release had been occurring since last Friday. ENV Health is on-scene.

CORTESE:

Name:	SHOMAKER TRUST
Address:	535 MAIN ST E
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605700051
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
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

CUPA NEVADA:

SHOMAKER TRUST (Continued) **S102511908**

Name: STEFFEN SCHOMAKER
Address: 535 MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002376
CERS ID: Not reported
Program Element: 2311 Underground Storage Tanks
Billing Status: Inactive
APN: 09-191-07

HIST CORTESE:
edr_fname: SHOMKER TRUST
edr_fadd1: 535 MAIN
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA
Reg Id: 290074

CERS:
Name: SHOMAKER TRUST
Address: 535 MAIN ST E
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 212068
CERS ID: T0605700051
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. 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

293
NW
1/8-1/4
0.184 mi.
970 ft.

BANK OF AMERICA
134 SOUTH CHURCH STREET
GRASS VALLEY, CA 94945

RCRA NonGen / NLR

1026823681
CAC003136691

Actual:
2441 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:		20210830
Handler Name:	BANK OF AMERICA	
Handler Address:		134 SOUTH CHURCH STREET
Handler City,State,Zip:		GRASS VALLEY, CA 94945
EPA ID:		CAC003136691
Contact Name:		BANK OF AMERICA
Contact Address:		134 SOUTH CHURCH STREET
Contact City,State,Zip:		GRASS VALLEY, CA 94945
Contact Telephone:		714-577-0865
Contact Fax:		Not reported
Contact Email:		HSSE_BOFA@AM.JLL.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		275 SOUTH VALENCIA AVENUE
Mailing City,State,Zip:		BREA, CA 92823
Owner Name:		BREA ZAMORA
Owner Type:		Other
Operator Name:		BANK OF AMERICA
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

BANK OF AMERICA (Continued) **1026823681**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210830
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BREA ZAMORA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	275 SOUTH VALENCIA AVENUE
Owner/Operator City,State,Zip:	BREA, CA 92823
Owner/Operator Telephone:	714-577-0865
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	BANK OF AMERICA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	134 SOUTH CHURCH STREET
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 94945
Owner/Operator Telephone:	714-577-0865
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

BANK OF AMERICA (Continued) **1026823681**

Historic Generators:
- Receive Date: 20210830
- Handler Name: BANK OF AMERICA
- Federal Waste Generator Description: Not a generator, verified
- State District Owner: Not reported
- Large Quantity Handler of Universal Waste: No
- Recognized Trader Importer: No
- Recognized Trader Exporter: No
- Spent Lead Acid Battery Importer: No
- Spent Lead Acid Battery Exporter: No
- Current Record: Yes
- Non Storage Recycler Activity: No
- Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
- NAICS Code: 56299
- NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
- Violations: No Violations Found

Evaluation Action Summary:
- Evaluations: No Evaluations Found

BD294 **BITTON** **US BROWNFIELDS** **1026006585**
NW **544 EAST MAIN STREET** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.188 mi.
990 ft. **Site 3 of 10 in cluster BD**

Actual:
2446 ft.

Focus Map:
2

US BROWNFIELDS:
- Name: BITTON
- Address: 544 EAST MAIN STREET
- City,State,Zip: GRASS VALLEY, CA 95945
- Recipient Name: City of Grass Valley
- Grant Type: Assessment
- Property Number: 009-190-007-000
- Parcel size: .39
- Latitude: 39.22319715432024
- Longitude: -121.05400925883448
- HCM Label: -
- Map Scale: -
- Point of Reference: -
- Highlights: The Phase I ESA covers this property (Bitton) and the Sierra Terrace property. Previous subsurface investigations identified elevated metals concentrations in soil where sulphuret tailings were encountered, the presence of arsenic in surface water and groundwater samples, and elevated concentrations of VOCs in soil and groundwater associated with activities at an adjacent former dry cleaners/gas station. Former Use: The east portion of the property is a vacant, fenced gravel lot, and the west portion of the property is a vacant paved lot with an entrance from East Main Street. The property was used as an auto sales lot and for parking from the early 2000s until March 2018 and has been vacant since that time. The Hills Sulphuret Works property was constructed in 1862, and the sulphuret works

BITTON (Continued) **1026006585**

facility boundary included a portion of the property. The Hills Sulphuret Works discontinued operations in the site vicinity in the late 1800s to early 1900s. The area east of the subject property, along East Main Street, was developed with commercial buildings beginning in the 1930s. Businesses of potential environmental interest included a ranch and garden supply, auto body and repair shops, an auto dealership, a dry cleaner, and a gas station.

Datum:	-
Acres Property ID:	241846
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	99T62701
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-

BITTON (Continued) **1026006585**

No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	Y
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-

BITTON (Continued) **1026006585**

Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The east portion of the property is a vacant, fenced gravel lot, and the west portion of the property is a vacant paved lot with an entrance from East Main Street. The property was used as an auto sales lot and for parking from the early 2000s until March 2018 and has been vacant since that time. The Hills Sulphuret Works property was constructed in 1862, and the sulphuret works facility boundary included a portion of the property. The Hills Sulphuret Works discontinued operations in the site vicinity in the late 1800s to early 1900s. The area east of the subject property, along East Main Street, was developed with commercial buildings beginning in the 1930s. Businesses of potential environmental interest included a ranch and garden supply, auto body and repair shops, an auto dealership, a dry cleaner, and a gas station.
Below Poverty Number:	685
Below Poverty Percent:	25.76
Meidan Income:	3077
Meidan Income Number:	1398
Meidan Income Percent:	52.58
Vacant Housing Number:	171
Vacant Housing Percent:	12.71
Unemployed Number:	178
Unemployed Percent:	6.69

Name:	BITTON
Address:	544 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	009-190-007-000
Parcel size:	.39
Latitude:	39.22319715432024
Longitude:	-121.05400925883448
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	The Phase I ESA covers this property (Bitton) and the Sierra Terrace property. Previous subsurface investigations identified elevated metals concentrations in soil where sulphuret tailings were encountered, the presence of arsenic in surface water and groundwater samples, and elevated concentrations of VOCs in soil and groundwater associated with activities at an adjacent former dry cleaners/gas station. Former Use: The east portion of the property is a vacant, fenced gravel lot, and the west portion of the property is a vacant paved lot with an entrance from East Main Street. The property was used as an auto sales lot and for parking from the early 2000s until March 2018 and has been vacant since that time. The Hills Sulphuret Works property was constructed in 1862, and the sulphuret works facility boundary included a portion of the property. The Hills Sulphuret Works discontinued operations in the site vicinity in the late 1800s to early 1900s. The area east of the subject property, along East Main Street, was developed with commercial buildings

BITTON (Continued) **1026006585**

beginning in the 1930s. Businesses of potential environmental interest included a ranch and garden supply, auto body and repair shops, an auto dealership, a dry cleaner, and a gas station.

Datum:	-
Acres Property ID:	241846
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	99T62701
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y

BITTON (Continued) **1026006585**

Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	Y
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-

BITTON (Continued) **1026006585**

Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The east portion of the property is a vacant, fenced gravel lot, and the west portion of the property is a vacant paved lot with an entrance from East Main Street. The property was used as an auto sales lot and for parking from the early 2000s until March 2018 and has been vacant since that time. The Hills Sulphuret Works property was constructed in 1862, and the sulphuret works facility boundary included a portion of the property. The Hills Sulphuret Works discontinued operations in the site vicinity in the late 1800s to early 1900s. The area east of the subject property, along East Main Street, was developed with commercial buildings beginning in the 1930s. Businesses of potential environmental interest included a ranch and garden supply, auto body and repair shops, an auto dealership, a dry cleaner, and a gas station.
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Below Poverty Percent:	25.76
Meidan Income:	3077
Meidan Income Number:	1398
Meidan Income Percent:	52.58
Vacant Housing Number:	171
Vacant Housing Percent:	12.71
Unemployed Number:	178
Unemployed Percent:	6.69
Name:	BITTON
Address:	544 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	009-190-007-000
Parcel size:	.39
Latitude:	39.22319715432024
Longitude:	-121.05400925883448
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	The Phase I ESA covers this property (Bitton) and the Sierra Terrace property. Previous subsurface investigations identified elevated metals concentrations in soil where sulphuret tailings were encountered, the presence of arsenic in surface water and groundwater samples, and elevated concentrations of VOCs in soil and groundwater associated with activities at an adjacent former dry cleaners/gas station. Former Use: The east portion of the property is a vacant, fenced gravel lot, and the west portion of the property is a vacant paved lot with an entrance from East Main Street. The property was used as an auto sales lot and for parking from the early 2000s until March 2018 and has been vacant since that time. The Hills Sulphuret Works property was constructed in 1862, and the sulphuret works facility boundary included a portion of the property. The Hills Sulphuret Works discontinued operations in the site vicinity in the late 1800s to early 1900s. The area east of the subject property, along East Main Street, was developed with commercial buildings beginning in the 1930s. Businesses of potential environmental interest included a ranch and garden supply, auto body and repair shops, an auto dealership, a dry cleaner, and a gas station.
Datum:	-

BITTON (Continued) **1026006585**

Acres Property ID:	241846
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	99T62701
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-

BITTON (Continued) **1026006585**

PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	Y
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The east portion of the property is a vacant, fenced gravel lot, and the west portion of the property is a vacant paved lot with an

BITTON (Continued) **1026006585**

entrance from East Main Street. The property was used as an auto sales lot and for parking from the early 2000s until March 2018 and has been vacant since that time. The Hills Sulphuret Works property was constructed in 1862, and the sulphuret works facility boundary included a portion of the property. The Hills Sulphuret Works discontinued operations in the site vicinity in the late 1800s to early 1900s. The area east of the subject property, along East Main Street, was developed with commercial buildings beginning in the 1930s. Businesses of potential environmental interest included a ranch and garden supply, auto body and repair shops, an auto dealership, a dry cleaner, and a gas station.

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Below Poverty Percent:	25.76
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Vacant Housing Percent:	12.71
Unemployed Number:	178
Unemployed Percent:	6.69

Name:	BITTON
Address:	544 EAST MAIN STREET
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Recipient Name:	City of Grass Valley
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Property Number:	009-190-007-000
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Longitude:	-121.05400925883448
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	The Phase I ESA covers this property (Bitton) and the Sierra Terrace property. Previous subsurface investigations identified elevated metals concentrations in soil where sulphuret tailings were encountered, the presence of arsenic in surface water and groundwater samples, and elevated concentrations of VOCs in soil and groundwater associated with activities at an adjacent former dry cleaners/gas station. Former Use: The east portion of the property is a vacant, fenced gravel lot, and the west portion of the property is a vacant paved lot with an entrance from East Main Street. The property was used as an auto sales lot and for parking from the early 2000s until March 2018 and has been vacant since that time. The Hills Sulphuret Works property was constructed in 1862, and the sulphuret works facility boundary included a portion of the property. The Hills Sulphuret Works discontinued operations in the site vicinity in the late 1800s to early 1900s. The area east of the subject property, along East Main Street, was developed with commercial buildings beginning in the 1930s. Businesses of potential environmental interest included a ranch and garden supply, auto body and repair shops, an auto dealership, a dry cleaner, and a gas station.
Datum:	-
Acres Property ID:	241846
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-

BITTON (Continued) **1026006585**

Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	99T62701
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-

BITTON (Continued) **1026006585**

Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	Y
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The east portion of the property is a vacant, fenced gravel lot, and the west portion of the property is a vacant paved lot with an entrance from East Main Street. The property was used as an auto sales lot and for parking from the early 2000s until March 2018 and has been vacant since that time. The Hills Sulphuret Works property was constructed in 1862, and the sulphuret works facility boundary

BITTON (Continued) **1026006585**

included a portion of the property. The Hills Sulphuret Works discontinued operations in the site vicinity in the late 1800s to early 1900s. The area east of the subject property, along East Main Street, was developed with commercial buildings beginning in the 1930s. Businesses of potential environmental interest included a ranch and garden supply, auto body and repair shops, an auto dealership, a dry cleaner, and a gas station.

Below Poverty Number:	685
Below Poverty Percent:	25.76
Meidan Income:	3077
Meidan Income Number:	1398
Meidan Income Percent:	52.58
Vacant Housing Number:	171
Vacant Housing Percent:	12.71
Unemployed Number:	178
Unemployed Percent:	6.69

Name:	BITTON
Address:	544 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	009-190-007-000
Parcel size:	.39
Latitude:	39.22319715432024
Longitude:	-121.05400925883448
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	The Phase I ESA covers this property (Bitton) and the Sierra Terrace property. Previous subsurface investigations identified elevated metals concentrations in soil where sulphuret tailings were encountered, the presence of arsenic in surface water and groundwater samples, and elevated concentrations of VOCs in soil and groundwater associated with activities at an adjacent former dry cleaners/gas station. Former Use: The east portion of the property is a vacant, fenced gravel lot, and the west portion of the property is a vacant paved lot with an entrance from East Main Street. The property was used as an auto sales lot and for parking from the early 2000s until March 2018 and has been vacant since that time. The Hills Sulphuret Works property was constructed in 1862, and the sulphuret works facility boundary included a portion of the property. The Hills Sulphuret Works discontinued operations in the site vicinity in the late 1800s to early 1900s. The area east of the subject property, along East Main Street, was developed with commercial buildings beginning in the 1930s. Businesses of potential environmental interest included a ranch and garden supply, auto body and repair shops, an auto dealership, a dry cleaner, and a gas station.
Datum:	-
Acres Property ID:	241846
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-

BITTON (Continued) **1026006585**

Assessment Funding:	1285.13
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	99T62701
Start Date:	09/21/2018
Ownership Entity:	Private
Completion Date:	01/16/2019
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y

BITTON (Continued) **1026006585**

Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	Y
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The east portion of the property is a vacant, fenced gravel lot, and the west portion of the property is a vacant paved lot with an entrance from East Main Street. The property was used as an auto sales lot and for parking from the early 2000s until March 2018 and has been vacant since that time. The Hills Sulphuret Works property was constructed in 1862, and the sulphuret works facility boundary included a portion of the property. The Hills Sulphuret Works discontinued operations in the site vicinity in the late 1800s to early 1900s. The area east of the subject property, along East Main Street, was developed with commercial buildings beginning in the

BITTON (Continued) **1026006585**

1930s. Businesses of potential environmental interest included a ranch and garden supply, auto body and repair shops, an auto dealership, a dry cleaner, and a gas station.

Below Poverty Number:	685
Below Poverty Percent:	25.76
Meidan Income:	3077
Meidan Income Number:	1398
Meidan Income Percent:	52.58
Vacant Housing Number:	171
Vacant Housing Percent:	12.71
Unemployed Number:	178
Unemployed Percent:	6.69
Name:	BITTON
Address:	544 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	009-190-007-000
Parcel size:	.39
Latitude:	39.22319715432024
Longitude:	-121.05400925883448
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	The Phase I ESA covers this property (Bitton) and the Sierra Terrace property. Previous subsurface investigations identified elevated metals concentrations in soil where sulphuret tailings were encountered, the presence of arsenic in surface water and groundwater samples, and elevated concentrations of VOCs in soil and groundwater associated with activities at an adjacent former dry cleaners/gas station. Former Use: The east portion of the property is a vacant, fenced gravel lot, and the west portion of the property is a vacant paved lot with an entrance from East Main Street. The property was used as an auto sales lot and for parking from the early 2000s until March 2018 and has been vacant since that time. The Hills Sulphuret Works property was constructed in 1862, and the sulphuret works facility boundary included a portion of the property. The Hills Sulphuret Works discontinued operations in the site vicinity in the late 1800s to early 1900s. The area east of the subject property, along East Main Street, was developed with commercial buildings beginning in the 1930s. Businesses of potential environmental interest included a ranch and garden supply, auto body and repair shops, an auto dealership, a dry cleaner, and a gas station.
Datum:	-
Acres Property ID:	241846
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-

BITTON (Continued) **1026006585**

Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	99T62701
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	-
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-

BITTON (Continued) **1026006585**

Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	Y
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The east portion of the property is a vacant, fenced gravel lot, and the west portion of the property is a vacant paved lot with an entrance from East Main Street. The property was used as an auto sales lot and for parking from the early 2000s until March 2018 and has been vacant since that time. The Hills Sulphuret Works property was constructed in 1862, and the sulphuret works facility boundary included a portion of the property. The Hills Sulphuret Works discontinued operations in the site vicinity in the late 1800s to early 1900s. The area east of the subject property, along East Main Street, was developed with commercial buildings beginning in the 1930s. Businesses of potential environmental interest included a ranch and garden supply, auto body and repair shops, an auto dealership, a dry cleaner, and a gas station.
Below Poverty Number:	685

BITTON (Continued) **1026006585**

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Meidan Income Number:	1398
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Vacant Housing Number:	171
Vacant Housing Percent:	12.71
Unemployed Number:	178
Unemployed Percent:	6.69

BE295 **GRASS VALLEY WWTP/ CORP YARD** **CERS HAZ WASTE** **S121763554**
SE **556 FREEMAN LN** **CERS TANKS** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95949** **CERS**
0.188 mi.
995 ft. **Site 1 of 14 in cluster BE**

Actual:
2388 ft.

Focus Map:
4

CERS HAZ WASTE:

Name:	GRASS VALLEY WWTP/ CORP YARD
Address:	556 FREEMAN LN
City,State,Zip:	GRASS VALLEY, CA 95949
Site ID:	34223
CERS ID:	10158627
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	GRASS VALLEY WWTP/ CORP YARD
Address:	556 FREEMAN LN
City,State,Zip:	GRASS VALLEY, CA 95949
Site ID:	34223
CERS ID:	10158627
CERS Description:	Aboveground Petroleum Storage

CERS:

Name:	GRASS VALLEY WWTP/ CORP YARD
Address:	556 FREEMAN LN
City,State,Zip:	GRASS VALLEY, CA 95949
Site ID:	34223
CERS ID:	10158627
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	34223
Site Name:	Grass Valley WWTP/ Corp Yard
Violation Date:	05-30-2019
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 regularly inspect aboveground valves, piping, and appurtenances.
Violation Notes:	Returned to compliance on 01/10/2020. (See email from Trevor V. on 1/20/2020; follow-up inspection to be scheduled. -CC)
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	34223
Site Name:	Grass Valley WWTP/ Corp Yard
Violation Date:	05-30-2019
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

GRASS VALLEY WWTP/ CORP YARD (Continued) **S121763554**

	6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 01/10/2020. (See email from Trevor V. on 1/20/2020; follow-up inspection to be scheduled. -CC)
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	34223
Site Name:	Grass Valley WWTP/ Corp Yard
Violation Date:	05-30-2019
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 08/13/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	34223
Site Name:	Grass Valley WWTP/ Corp Yard
Violation Date:	05-30-2019
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 a complete copy of the SPCC Plan at the facility if the facility is normally attended at least four hours per day, or at the nearest field office if the facility is not so attended.
Violation Notes:	Returned to compliance on 08/13/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	34223
Site Name:	Grass Valley WWTP/ Corp Yard
Violation Date:	06-20-2016
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 02/27/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	34223
Site Name:	Grass Valley WWTP/ Corp Yard
Violation Date:	06-20-2016
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

GRASS VALLEY WWTP/ CORP YARD (Continued) **S121763554**

Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 03/02/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	34223
Site Name:	Grass Valley WWTP/ Corp Yard
Violation Date:	06-20-2016
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 02/27/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	34223
Site Name:	Grass Valley WWTP/ Corp Yard
Violation Date:	06-20-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.
Violation Notes:	Returned to compliance on 03/02/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	34223
Site Name:	Grass Valley WWTP/ Corp Yard
Violation Date:	06-20-2016
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .
Violation Notes:	Returned to compliance on 03/02/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	34223
Site Name:	Grass Valley WWTP/ Corp Yard
Violation Date:	06-20-2016
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35

GRASS VALLEY WWTP/ CORP YARD (Continued) **S121763554**

Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection equipment, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless aisle space is not needed for any of these purposes.
Violation Notes:	Returned to compliance on 03/02/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	34223
Site Name:	Grass Valley WWTP/ Corp Yard
Violation Date:	06-20-2016
Citation:	HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description:	Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes:	Returned to compliance on 02/27/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	34223
Site Name:	Grass Valley WWTP/ Corp Yard
Violation Date:	05-30-2019
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:	Returned to compliance on 07/08/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	34223
Site Name:	Grass Valley WWTP/ Corp Yard
Violation Date:	05-30-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 05/30/2019. The HMBP was not renewed in 2017 (no inventory/map/plans submitted). -CC
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	34223
Site Name:	Grass Valley WWTP/ Corp Yard
Violation Date:	05-30-2019
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

GRASS VALLEY WWTP/ CORP YARD (Continued) **S121763554**

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 05/30/2019.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 34223
Site Name: Grass Valley WWTP/ Corp Yard
Violation Date: 05-30-2019
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 address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes: Returned to compliance on 08/13/2019.
Violation Division: Nevada County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 34223
Site Name: Grass Valley WWTP/ Corp Yard
Violation Date: 05-30-2019
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: Returned to compliance on 07/08/2019. Operator may have moved e-response equipment and certain hazardous materials such that the site map (original) is accurate. Verify at next routine inspection. -CC
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 34223
Site Name: Grass Valley WWTP/ Corp Yard
Violation Date: 06-20-2016
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 01/25/2017. Updated permit application needed, also facility permit should include adjacent yard. (see CERS submittal and report in file)
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 34223
Site Name: Grass Valley WWTP/ Corp Yard
Violation Date: 05-30-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

GRASS VALLEY WWTP/ CORP YARD (Continued) **S121763554**

	6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Returned to compliance on 07/08/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	34223
Site Name:	Grass Valley WWTP/ Corp Yard
Violation Date:	06-20-2016
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required on a Tier I qualified facility SPCC Plan.
Violation Notes:	Returned to compliance on 03/02/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	03-02-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Met w/ Mike Busse onsite at facility and discussed CERS submittal and violation status. Mr. Busse and I reviewed the reports from 2016 and Mr. Busse stated that each violation was corrected. Portion of travel and data entry included.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-02-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Met w/ Mike Busse onsite at facility and discussed CERS submittal and violation status. Mr. Busse and I reviewed the reports from 2016 and Mr. Busse stated that each violation was corrected. Portion of travel and data entry included.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-30-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Nevada County Environmental Health

GRASS VALLEY WWTP/ CORP YARD (Continued) **S121763554**

Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine AST inspection, report to follow.
Eval Division: Nevada County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Met w/ Mike Busse onsite at facility and discussed CERS submittal and violation status. Mr. Busse and I reviewed the reports from 2016 and Mr. Busse stated that each violation was corrected. Portion of travel and data entry included.
Eval Division: Nevada County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine hazardous waste inspection, report to follow.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine HMBP inspection, see report in file. (Report must be delivered to the operator to obtain a signature.)
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

GRASS VALLEY WWTP/ CORP YARD (Continued) **S121763554**

Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 34223
Facility Name: Grass Valley WWTP/ Corp Yard
Env Int Type Code: HWG
Program ID: 10158627
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.205710
Longitude: -121.068590

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Trever Van Noort
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: 125 E Main St
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: City Of Grass Valley-WWTP / Corp Yard
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 274-4350

Affiliation Type Desc: Parent Corporation
Entity Name: City of Grass Valley
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

GRASS VALLEY WWTP/ CORP YARD (Continued) **S121763554**

Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222
Affiliation Type Desc:	Environmental Contact
Entity Name:	Trever Van Noort
Entity Title:	Not reported
Affiliation Address:	125 E Main St
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	City of Grass Valley
Entity Title:	Not reported
Affiliation Address:	125 E Main St
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 274-4350
Affiliation Type Desc:	Property Owner
Entity Name:	City of Grass Valley
Entity Title:	Not reported
Affiliation Address:	125 E Main St
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 274-4350
Affiliation Type Desc:	Identification Signer
Entity Name:	Trever Van Noort
Entity Title:	CTPO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

BE296 **WASTEWATER TREATMENT PLANT** **LUST** **S104403235**
SE **556-B FREEMAN LN** **Cortese** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **CERS**
0.188 mi.
995 ft. **Site 2 of 14 in cluster BE**

Actual:
2388 ft.

Focus Map:
4

LUST REG 5:

Name:	WASTEWATER TREATMENT PLANT
Address:	556-B FREEMAN LN
City:	GRASS VALLEY
Region:	5
Status:	Case Closed
Case Number:	290175
Case Type:	Soil only
Substance:	DIESEL
Staff Initials:	MTS
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

LUST:

Name:	WASTEWATER TREATMENT PLANT
Address:	556-B FREEMAN LN
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	NEVADA COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700142
Global Id:	T0605700142
Latitude:	39.205444
Longitude:	-121.068672
Status:	Completed - Case Closed
Status Date:	05/02/2001
Case Worker:	TRA
RB Case Number:	290175
Local Agency:	NEVADA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0605700142
Contact Type:	Regional Board Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0605700142
Contact Type:	Local Agency Caseworker
Contact Name:	TRACY GIDEL
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	Not reported
Phone Number:	Not reported

WASTEWATER TREATMENT PLANT (Continued) **S104403235**

LUST:
Global Id: T0605700142
Action Type: Other
Date: 01/01/2000
Action: Leak Reported

Global Id: T0605700142
Action Type: ENFORCEMENT
Date: 04/26/2000
Action: Staff Letter

Global Id: T0605700142
Action Type: ENFORCEMENT
Date: 08/18/2000
Action: * Historical Enforcement

Global Id: T0605700142
Action Type: ENFORCEMENT
Date: 08/18/2000
Action: Staff Letter

Global Id: T0605700142
Action Type: ENFORCEMENT
Date: 10/11/2000
Action: Staff Letter

Global Id: T0605700142
Action Type: ENFORCEMENT
Date: 12/12/2000
Action: Staff Letter

Global Id: T0605700142
Action Type: Other
Date: 12/24/1999
Action: Leak Discovery

LUST:
Global Id: T0605700142
Status: Open - Case Begin Date
Status Date: 12/24/1999

Global Id: T0605700142
Status: Open - Site Assessment
Status Date: 12/12/2000

Global Id: T0605700142
Status: Open - Site Assessment
Status Date: 03/07/2001

Global Id: T0605700142
Status: Completed - Case Closed
Status Date: 05/02/2001

CORTESE:
Name: WASTEWATER TREATMENT PLANT

WASTEWATER TREATMENT PLANT (Continued) **S104403235**

Address:	556-B FREEMAN LN
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605700142
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
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:	WASTEWATER TREATMENT PLANT
Address:	556-B FREEMAN LN
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	197529
CERS ID:	T0605700142
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA J. 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:	TRACY GIDEL - NEVADA COUNTY
Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

BE297 **CITY OF GRASS VALLEY** **RCRA NonGen / NLR** **1024783583**
SE **556 FREEMAN LN** **CAC003084839**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.188 mi.
995 ft. **Site 3 of 14 in cluster BE**

Actual:
2388 ft.

Focus Map:
4

RCRA NonGen / NLR:

Date Form Received by Agency:		20200921
Handler Name:	CITY OF GRASS VALLEY	
Handler Address:		556 FREEMAN LN
Handler City,State,Zip:		GRASS VALLEY, CA 95949
EPA ID:		CAC003084839
Contact Name:		JOHN SCHIES
Contact Address:		556 FREEMAN LN
Contact City,State,Zip:		GRASS VALLEY, CA 95949
Contact Telephone:		530-798-6808
Contact Fax:		Not reported
Contact Email:		JOHNS@CITYOFGRASSVALLEY.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		556 FREEMAN LN
Mailing City,State,Zip:		GRASS VALLEY, CA 95949
Owner Name:		CITY OF GRASS VALLEY
Owner Type:		Other
Operator Name:		JOHN SCHIES
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

CITY OF GRASS VALLEY (Continued) **1024783583**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200927
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CITY OF GRASS VALLEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	125 E MAIN ST
Owner/Operator City,State,Zip:	CITY OF GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-274-4310
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN SCHIES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	556 FREEMAN LN
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95949
Owner/Operator Telephone:	530-798-6808
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

CITY OF GRASS VALLEY (Continued) **1024783583**

Historic Generators:
Receive Date: 20200921
Handler Name: CITY OF GRASS VALLEY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Date Form Received by Agency: 19880617
Handler Name: CITY OF GRASS VALLEY
Handler Address: 556 FREEMAN LN
Handler City,State,Zip: GRASS VALLEY, CA 95945-0000
EPA ID: CAD982038127
Contact Name: J RODDEN
Contact Address: 125 E MAIN ST
Contact City,State,Zip: GRASS VALLEY, CA 95945
Contact Telephone: 530-477-4621
Contact Fax: 530-477-4607
Contact Email: FLEET@CITYOFGRASSVALLEY.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 125 EAST MAIN STREET
Mailing City,State,Zip: GRASS VALLEY, CA 95945
Owner Name: CITY OF GRASS VALLEY
Owner Type: Other
Operator Name: J RODDEN
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No

CITY OF GRASS VALLEY (Continued) **1024783583**

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CITY OF GRASS VALLEY

CITY OF GRASS VALLEY (Continued) **1024783583**

Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	125 E MAIN ST
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-0000
Owner/Operator Telephone:	530-477-4621
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	J RODDEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	125 E MAIN ST
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-477-4621
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19880617
Handler Name: CITY OF GRASS VALLEY	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	92219
NAICS Description:	OTHER JUSTICE, PUBLIC ORDER, AND SAFETY ACTIVITIES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

Date Form Received by Agency:	20200622
Handler Name: CITY OF GRASS VALLEY	
Handler Address:	556 FREEMAN LN
Handler City,State,Zip:	GRASS VALLEY, CA 94959
EPA ID:	CAC003071861
Contact Name:	JOHN SCHIES
Contact Address:	125 MAIN ST
Contact City,State,Zip:	GRASS VALLEY, CA 94959

CITY OF GRASS VALLEY (Continued) **1024783583**

Contact Telephone:	530-798-6808
Contact Fax:	Not reported
Contact Email:	JOHNS@CITYOFGRASSVALLEY.ORG
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	125 MAIN ST
Mailing City,State,Zip:	GRASS VALLEY, CA 94959
Owner Name:	CITY OF GRASS VALLEY
Owner Type:	Other
Operator Name:	JOHN SCHIES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

CITY OF GRASS VALLEY (Continued) **1024783583**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20200710
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CITY OF GRASS VALLEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	125 MAIN ST
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95949
Owner/Operator Telephone:	530-798-6808
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOHN SCHIES
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	125 MAIN ST
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 94959
Owner/Operator Telephone:	530-798-6808
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200622
Handler Name: CITY OF GRASS VALLEY	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported

CITY OF GRASS VALLEY (Continued) **1024783583**

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

BE298 **GRASS VALLEY WASTEWATER PLANT** **AST** **S106926859**
SE **556 "C" FREEMAN LN** **SWEEPS UST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **HIST UST**
0.188 mi. **ENF**
995 ft. **Site 4 of 14 in cluster BE** **CIWQS**

Actual:
2388 ft.

Focus Map:
4

AST:
Name: GRASS VALLEY WWTP
Address: 556 FREEMAN LN # C
City/Zip: GRASS VALLEY,95949
Certified Unified Program Agencies: Not reported
Owner: City Of Grass Valley Public Works
Total Gallons: Not reported
CERSID: 10158627
Facility ID: FA0001126
Business Name: City of Grass Valley
Phone: (530) 477-4625
Fax: (530) 272-1807
Mailing Address: 556 Freeman Lane #C
Mailing Address City: Grass Valley
Mailing Address State: CA
Mailing Address Zip Code: 95945
Operator Name: City Of Grass Valley Public Works
Operator Phone: (530) 274-4350
Owner Phone: (530) 274-4350
Owner Mail Address: 125 E Main St
Owner State: CA
Owner Zip Code: 95945
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: CAD982038127

SWEEPS UST:
Name: GRASS VALLEY WASTEWATER PLANT
Address: 556 "C" FREEMAN LN
City: GRASS VALLEY
Status: Active

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Comp Number: 46735
Number: 4
Board Of Equalization: 44-015621
Referral Date: 04-15-94
Action Date: 06-29-94
Created Date: 12-31-88
Owner Tank Id: Not reported
SWRCB Tank Id: 29-000-046735-000001
Tank Status: A
Capacity: 1200
Active Date: 04-15-94
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

HIST UST:
Name: SEWAGE TREATMENT PLANT
Address: 556C FREEMAN LANE
City,State,Zip: GRASS VALLEY, CA 95945
File Number: 0001F063
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F063.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

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:

ENF:
Name: GRASS VALLEY CITY WWTP
Address: 556 C FREEMAN LANE

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	405024
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2016-0012
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	03/10/2016
Effective Date:	04/01/2016
Expiration/Review Date:	03/31/2021
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	2/19/2016
WDR Review - Rescind:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	429215
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	02/26/2019
Adoption/Issuance Date:	02/26/2019
Achieve Date:	Not reported
Termination Date:	02/26/2019
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 02/26/2019 for Grass Valley City
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	405024
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2016-0012
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	03/10/2016
Effective Date:	04/01/2016
Expiration/Review Date:	03/31/2021
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	2/19/2016
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	426379
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	11/09/2018
Adoption/Issuance Date:	11/09/2018
Achieve Date:	Not reported
Termination Date:	11/09/2018
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 11/09/2018 for Grass Valley City
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	405024
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2016-0012
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	03/10/2016
Effective Date:	04/01/2016
Expiration/Review Date:	03/31/2021
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	2/19/2016
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	425088
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	09/05/2018
Adoption/Issuance Date:	09/05/2018
Achieve Date:	Not reported
Termination Date:	09/05/2018
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 09/05/2018 for Grass Valley City
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	405024
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2016-0012
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	03/10/2016
Effective Date:	04/01/2016
Expiration/Review Date:	03/31/2021
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	2/19/2016
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	419679
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	02/22/2018
Adoption/Issuance Date:	02/22/2018
Achieve Date:	Not reported
Termination Date:	02/22/2018

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 02/22/2018 for Grass Valley City
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	405024

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2016-0012
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	03/10/2016
Effective Date:	04/01/2016
Expiration/Review Date:	03/31/2021
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	2/19/2016
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	419312
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	01/26/2018
Adoption/Issuance Date:	01/26/2018
Achieve Date:	Not reported
Termination Date:	01/26/2018
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 01/26/2018 for Grass Valley City
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	405024
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2016-0012
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	03/10/2016
Effective Date:	04/01/2016
Expiration/Review Date:	03/31/2021
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	2/19/2016
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Direction/Voice:	Passive
Enforcement Id(EID):	414971
Region:	Not reported
Order / Resolution Number:	R5-2017-0519
Enforcement Action Type:	Admin Civil Liability
Effective Date:	07/31/2017
Adoption/Issuance Date:	07/31/2017
Achieve Date:	Not reported
Termination Date:	01/22/2018
ACL Issuance Date:	Not reported
EPL Issuance Date:	01/24/2017
Status:	Historical
Title:	ACL R5-2017-0519 for Grass Valley City
Description:	ACLO issued for $119,064 for alleged violations of the Waste Discharge Requirements (WDRs) Order R5-2016-0012 for wastewater spills from the Wastewater Treatment Facility, which occurred on 10 December 2016 and 5 February 2017. $59,532 shall be paid to the State Water Board Cleanup and Abatement Account, and $59,532 shall be permanently suspended upon completion of the SEP.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	1/22/2018
# Of Programs1:	1
Total Assessment Amount:	119064
Initial Assessed Amount:	59532
Liability $ Amount:	59532
Project $ Amount:	0
Liability $ Paid:	59532
Project $ Completed:	0
Total $ Paid/Completed Amount:	59532
Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	405024
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2016-0012
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	03/10/2016
Effective Date:	04/01/2016
Expiration/Review Date:	03/31/2021
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	2/19/2016
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	414135
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	06/20/2017
Adoption/Issuance Date:	06/20/2017
Achieve Date:	Not reported
Termination Date:	06/20/2017
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 06/20/2017 for Grass Valley City
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	405024
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2016-0012
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	03/10/2016
Effective Date:	04/01/2016
Expiration/Review Date:	03/31/2021
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	2/19/2016
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	412802
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	04/12/2017
Adoption/Issuance Date:	04/12/2017
Achieve Date:	Not reported
Termination Date:	04/12/2017
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 04/12/2017 for Grass Valley City Wastewater Spills
Description:	The Discharger reported four spills which occurred at the Facility between 10 December 2016 and 21 February 2017. These spills are violations of the NPDES WDRs. Central Valley Water Board (Board) staff require technical reports in response to this Notice of Violation.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	405024
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2016-0012
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	03/10/2016
Effective Date:	04/01/2016
Expiration/Review Date:	03/31/2021
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	2/19/2016
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	409241
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Effective Date:	08/25/2016
Adoption/Issuance Date:	08/25/2016
Achieve Date:	Not reported
Termination Date:	08/25/2016
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 08/25/2016 for Grass Valley City
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	406321
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	04/27/2016
Adoption/Issuance Date:	04/27/2016
Achieve Date:	Not reported
Termination Date:	04/27/2016
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 04/27/2016 for Grass Valley City
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
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

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	402684
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	08/26/2015
Adoption/Issuance Date:	08/26/2015
Achieve Date:	Not reported
Termination Date:	08/26/2015
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 08/26/2015 for Grass Valley City
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	SSO
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	400023
Region:	Not reported
Order / Resolution Number:	R5-2015-0505
Enforcement Action Type:	Admin Civil Liability
Effective Date:	02/27/2015
Adoption/Issuance Date:	02/27/2015
Achieve Date:	Not reported
Termination Date:	07/18/2016
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL R5-2015-0505 for Grass Valley City
Description:	ACL Order R5-2015-0505 issued in the amount of $209,000 to resolve violations of WDRs Order R5-2009-0067 and Order 2006-0003-DWQ. The Discharger is alleged to have violated Order R5-2009-0067 on 6 occasions with spills from unauthorized locations between June 2009 and May 2013, and Order 2006-0003-DWQ on 15 occasions with sanitary sewer overflows from December 2009 to January 2014. The Order

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

	requires the Discharger to pay $104,500 and considers $104,500 of the liability suspended pending completion of a supplemental environmental project (SEP).
Program:	SSOMUNISML
Latest Milestone Completion Date:	6/24/2016
# Of Programs1:	1
Total Assessment Amount:	209000
Initial Assessed Amount:	104500
Liability $ Amount:	104500
Project $ Amount:	0
Liability $ Paid:	104500
Project $ Completed:	0
Total $ Paid/Completed Amount:	104500
Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	390609
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	06/05/2013
Adoption/Issuance Date:	06/05/2013
Achieve Date:	Not reported
Termination Date:	06/05/2013
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 06/05/2013 for Grass Valley City WWTP
Description:	The inspection was conducted on 4 April 2013 by PG Environmental, LLC, a USEPA contractor. In general, the facility was in good operating condition and in compliance with the WDRs. However, out of nine areas evaluated, the inspector found two areas to be marginal, The remaining even areas were found to be satisfactory. One violation of the WDRs was identified.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
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

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	388509
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	12/17/2012
Adoption/Issuance Date:	12/17/2012
Achieve Date:	Not reported
Termination Date:	12/17/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 12/17/2012 for Grass Valley City WWTP
Description:	During the monitoring periods September 2012, Third Quarter 2012, and October 2012 the discharge violated the limitations contained in the WDRs.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	387726
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	10/05/2012
Adoption/Issuance Date:	10/05/2012
Achieve Date:	Not reported
Termination Date:	10/05/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	NOV 10/05/2012 for Grass Valley City WWTP
Description:	12/12/12 - Staff determined the violations were created in error. Staff requested deletion of the two violations that resulted in this enforcement action - jv During the monitoring periods July 2012 and August 2012 the discharge violated the limitations contained in the WDRs.

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	385964
Region:	Not reported
Order / Resolution Number:	R5-2012-0566
Enforcement Action Type:	Admin Civil Liability
Effective Date:	12/04/2012
Adoption/Issuance Date:	12/04/2012
Achieve Date:	Not reported
Termination Date:	04/25/2013
ACL Issuance Date:	07/06/2012
EPL Issuance Date:	Not reported
Status:	Historical
Title:	ACL R5-2012-0566 for Grass Valley City
Description:	ACLC is issued for the discharge of 71,510 gallons of raw sewage from the sanitary sewer system. The Complaint recommends an administrative civil liability in the amount of $110,850.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	4/25/2013
# Of Programs1:	1
Total Assessment Amount:	55425
Initial Assessed Amount:	110850
Liability $ Amount:	55425
Project $ Amount:	0
Liability $ Paid:	55425
Project $ Completed:	0
Total $ Paid/Completed Amount:	55425

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	385393

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	05/21/2012
Adoption/Issuance Date:	05/21/2012
Achieve Date:	Not reported
Termination Date:	05/21/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 05/21/2012 for Grass Valley City WWTP
Description:	According to the 17 January 2012 inspection report, the Discharger did not submit the 2010 Annual Pretreatment Report by 28 February 2012 as required by Monitoring and Reporting Program (MRP) Section X.D.4. The report was dated March 23, 2011, which was 23 days late at the time of the inspection.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	1

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	384904
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	04/18/2012
Adoption/Issuance Date:	04/18/2012
Achieve Date:	Not reported
Termination Date:	04/18/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 04/18/2012 for Grass Valley City WWTP
Description:	During the monitoring periods January 2012 and February 2012 the discharge violated the limitations contained in the WDRs.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	383841
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	02/24/2012
Adoption/Issuance Date:	02/24/2012
Achieve Date:	Not reported
Termination Date:	02/24/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 02/24/2012 for Grass Valley City WWTP
Description:	During the monitoring periods November 2011, December 2011, Fourth Quarter 2011, and Annual Report 2011 the discharge violated the limitations contained in the WDRs.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	380081
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	06/30/2011
Adoption/Issuance Date:	06/30/2011
Achieve Date:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Termination Date:	06/30/2011
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 06/30/2011 for Grass Valley City WWTP
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	379178
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	05/19/2011
Adoption/Issuance Date:	05/19/2011
Achieve Date:	Not reported
Termination Date:	05/19/2011
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 05/09/2011 for Grass Valley City WWTP
Description:	Discharger submitted the December 2010 report late and the February 2011 report was deficient.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
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

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	378692
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	04/13/2011
Adoption/Issuance Date:	04/13/2011
Achieve Date:	Not reported
Termination Date:	04/13/2011
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 04/13/2011 for Grass Valley City WWTP
Description:	The annual operations report for 2010 was submitted late. This is a violations of Order R5-2009-0067, Section X.D.3, which requires annual operations reports to be submitted by 30 January.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Design Flow:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	376968
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	12/08/2010
Adoption/Issuance Date:	12/08/2010
Achieve Date:	Not reported
Termination Date:	12/08/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 12/08/2010 for Grass Valley City WWTP
Description:	September 2010 and October 2010 SMRs do not fully comply with the MRP requirements.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	376329
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	10/20/2010
Adoption/Issuance Date:	10/20/2010
Achieve Date:	Not reported
Termination Date:	10/20/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 10/20/2010 for Grass Valley City WWTP
Description:	During the monitoring period July 2010 the discharge violated the limitation for nitrite plus nitrate contained in the WDRs.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	376275
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	10/13/2010
Adoption/Issuance Date:	10/13/2010

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Achieve Date:	Not reported
Termination Date:	10/13/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 10/13/2010 for Grass Valley City WWTP
Description:	Annual Report for 2009 submitted late. The effluent flow meter had not been calibrated within the past year.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	374848
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	03/11/2010
Adoption/Issuance Date:	03/11/2010
Achieve Date:	Not reported
Termination Date:	03/11/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 03/11/2010 for Grass Valley City WWTP
Description:	The monitoring report for January 2010 does not fully comply with the MRP requirements.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
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

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	374462
Region:	Not reported
Order / Resolution Number:	R5-2010-0050
Enforcement Action Type:	Cease and Desist Order
Effective Date:	05/27/2010
Adoption/Issuance Date:	05/27/2010
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	CDO R5-2010-0050 for Grass Valley City, Grass Valley City WWTP
Description:	CDO issued for The City of Grass Valley to comply with time schedule to ensure compliance with the effluent limitations for manganese and nitrate plus nitrite required in Waste Discharge Requirements Order No. R5-2009-0067.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	373202
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	02/22/2010
Adoption/Issuance Date:	02/22/2010
Achieve Date:	Not reported
Termination Date:	02/22/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 02/22/2010 for Grass Valley City, WWTP
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

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:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	1
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	367978
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2009-0067
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/04/2016
Effective Date:	07/31/2009
Expiration/Review Date:	06/12/2014
Termination Date:	03/31/2016
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	368013
Region:	Not reported
Order / Resolution Number:	R5-2009-0068
Enforcement Action Type:	Cease and Desist Order
Effective Date:	06/12/2009
Adoption/Issuance Date:	06/12/2009
Achieve Date:	Not reported
Termination Date:	05/26/2010
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CDO R5-2009-0068 for Grass Valley City, Grass Valley City WWTP
Description:	CDO issued for The City of Grass Valley to compliance with Order No. R5-2003-0089 (rescinded by Order No. R5-2009-0067) effluent limitations for cyanide, dibromochloromethane, dichlorobromomethane, manganese, nitrite and nitrate plus nitrite.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	146705
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	98-060
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/17/1998
Effective Date:	04/17/1998
Expiration/Review Date:	04/01/2003
Termination Date:	06/05/2003
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):	349851
Region:	Not reported
Order / Resolution Number:	R5-2008-0615

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Enforcement Action Type:	Admin Civil Liability
Effective Date:	11/12/2008
Adoption/Issuance Date:	11/12/2008
Achieve Date:	Not reported
Termination Date:	12/03/2008
ACL Issuance Date:	07/28/2008
EPL Issuance Date:	Not reported
Status:	Historical
Title:	MMPO R5-2008-0615 replaces MMPC R5-2008-0555 for Grass Valley City STP
Description:	MMP Order in the amount of $21,000 replaces MMP Complaint which was initially issued for $24,000. The order is for effluent limitation violations from 1/1/2000 - 03/31/2008. There were four serious and three non-serious violations.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	12/3/2008
# Of Programs1:	1
Total Assessment Amount:	21000
Initial Assessed Amount:	24000
Liability $ Amount:	21000
Project $ Amount:	0
Liability $ Paid:	21000
Project $ Completed:	0
Total $ Paid/Completed Amount:	21000

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	146705
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	98-060
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	04/17/1998
Effective Date:	04/17/1998
Expiration/Review Date:	04/01/2003
Termination Date:	06/05/2003
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):	236901
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Staff Enforcement Letter
Effective Date:	07/16/2001
Adoption/Issuance Date:	Not reported
Achieve Date:	8/27/2001
Termination Date:	07/16/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	SEL 07/16/2001 for Grass Valley City WWTP
Description:	Staff enforcement letter for all violations occurring October 2000 through May 2001 and for not having a SWPPP on site during June 2001 inspection (WDID 5S29S006044).
Program:	NPDMUNILRG
Latest Milestone Completion Date:	8/27/2001
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Total $ Paid/Completed Amount:	0
Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0089
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003
Expiration/Review Date:	06/01/2008

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Termination Date:	07/30/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	372589
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	10/08/2009
Adoption/Issuance Date:	10/08/2009
Achieve Date:	Not reported
Termination Date:	10/08/2009
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 10/08/2009 for Grass Valley City
Description:	Not reported
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

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:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0089
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003
Expiration/Review Date:	06/01/2008
Termination Date:	07/30/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	372021
Region:	Not reported
Order / Resolution Number:	R5-2009-0569
Enforcement Action Type:	Admin Civil Liability
Effective Date:	11/12/2009
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/08/2009
ACL Issuance Date:	11/12/2009
EPL Issuance Date:	Not reported
Status:	Historical
Title:	MMPC R5-2009-0569 for Grass Valley City, Grass Valley City WWTP
Description:	MMP Complaint issued in the amount of $3,000 for 1

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

non-serious effluent limitation violation from 4/1/2008 to 7/31/2009, including 10/14/2004.

Program:	NPDMUNILRG
Latest Milestone Completion Date:	12/8/2009
# Of Programs1:	1
Total Assessment Amount:	3000
Initial Assessed Amount:	3000
Liability $ Amount:	3000
Project $ Amount:	0
Liability $ Paid:	3000
Project $ Completed:	0
Total $ Paid/Completed Amount:	3000

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0089

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003
Expiration/Review Date:	06/01/2008
Termination Date:	07/30/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	367549
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	05/20/2009
Adoption/Issuance Date:	05/20/2009
Achieve Date:	Not reported
Termination Date:	05/20/2009
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 05/20/2009 for Grass Valley City, Grass Valley WWTP
Description:	Written authorization was not submitted to the Regional Water Board designating an individual or position as the duty authorized representative, The 2008 report due 1 February was not available for review, The records of monitoring information did not include all the data required by the permit, The ultrasonic transducer was not properly maintained, The samples collected were not collected in the specified point.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0089
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003
Expiration/Review Date:	06/01/2008
Termination Date:	07/30/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	351364
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	09/16/2008
Adoption/Issuance Date:	09/16/2008
Achieve Date:	Not reported
Termination Date:	09/16/2008
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 09/16/2008 for Grass Valley City, Grass Valley STP
Description:	The report lists nine areas evaluated that were found to be satisfactory, zero areas that were marginal, and two areas that were unsatisfactory,
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Source Of Facility:	Reg Meas
Design Flow:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	SSO
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0089
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003
Expiration/Review Date:	06/01/2008
Termination Date:	07/30/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	346063
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	05/30/2008
Adoption/Issuance Date:	05/30/2008
Achieve Date:	Not reported
Termination Date:	05/30/2008
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 05/30/2008 for Grass Valley City, Grass Valley WWTP and CS
Description:	Regional Water Board staff reviewed documentation of 8 sanitary sewer overflows (SSOs) from the City of Grass Valley sewage collection system.
Program:	SSOMUNISML
Latest Milestone Completion Date:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

# 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:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0089
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003
Expiration/Review Date:	06/01/2008
Termination Date:	07/30/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	338642
Region:	Not reported
Order / Resolution Number:	R5-2007-0163
Enforcement Action Type:	Cease and Desist Order
Effective Date:	12/06/2007
Adoption/Issuance Date:	12/06/2007
Achieve Date:	Not reported
Termination Date:	06/11/2009
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CDO R5-2007-0163 for Grass Valley City
Description:	CDO issued to allow a timeschedule to ensure complaince with Order R5-2003-0089 effluent limitations for aluminum, chloroform, copper, cyanide, dibromochloromethane, dichlorobromomethane, manganese, nitrate-plus-nitrite, and zinc.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0089
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003
Expiration/Review Date:	06/01/2008
Termination Date:	07/30/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	254240
Region:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Order / Resolution Number:	R5-2003-0090
Enforcement Action Type:	Cease and Desist Order
Effective Date:	06/06/2003
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	12/05/2007
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CDO R5-2003-0090 for Grass Valley CIty
Description:	Cease and Desist Order for existing and threaten violations of effluent limitations contained in order #R5-2003-0090 for aluminum, chloroform, iron, manganese, methyl tert butyl ether, methylene blue active substances, nitrite andn nitrate plus nitrite. This order is rescinded by CDO R5-2007-0163.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	6/1/2005
# 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:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	2
Complexity:	A

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0089
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003
Expiration/Review Date:	06/01/2008
Termination Date:	07/30/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	237828
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	03/05/2001
Adoption/Issuance Date:	03/05/2001
Achieve Date:	Not reported
Termination Date:	03/05/2001
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 03/05/2001 for Grass Valley City, Grass Valley STP
Description:	NOV for discharge of 2 million gallons of primary treated, undisinfected effluent to Wolf Creek on 13 & 14 Febuary 2000 and for November 2000 discharge of raw sewage to Matson Creek.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0089
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003
Expiration/Review Date:	06/01/2008
Termination Date:	07/30/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	237827
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	12/07/2000
Adoption/Issuance Date:	12/07/2000
Achieve Date:	12/26/2000
Termination Date:	12/07/2000
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 12/07/2000 for Grass Valley City, Grass Valley STP
Description:	NOV for failure to report flow in Wolf Creek written summary of rec'g water observations and explanations for/ others missing data: failure to comply with std. Prov B.1 for 14 Febuary 2000 bypass incident.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	12/26/2000
# 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:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0089
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003
Expiration/Review Date:	06/01/2008
Termination Date:	07/30/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	230503
Region:	Not reported
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	10/21/1999
Adoption/Issuance Date:	10/21/1999

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Achieve Date:	10/28/1999
Termination Date:	10/21/1999
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 10/21/1999 for Grass Valley City, Grass Valley STP
Description:	Discharger submitted forms per NOV time schedule
Program:	NPDMUNILRG
Latest Milestone Completion Date:	10/28/1999
# 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:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0089
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003
Expiration/Review Date:	06/01/2008
Termination Date:	07/30/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	224586
Region:	Not reported
Order / Resolution Number:	R5-1996-0199
Enforcement Action Type:	Cease and Desist Order
Effective Date:	08/09/1996
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	04/16/1998
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CDO R5-1996-0199 for Grass Valley City, Grass Valley STP
Description:	CONSIDERATION OF CDO FOR NONCOMPLIANCE OF WDRS.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78
Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0089
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003
Expiration/Review Date:	06/01/2008
Termination Date:	07/30/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	224585
Region:	Not reported
Order / Resolution Number:	R5-1998-0061
Enforcement Action Type:	Cease and Desist Order
Effective Date:	04/17/1998
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	06/05/2003
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Withdrawn
Title:	CDO R5-1998-0061 for Grass Valley City, Grass Valley STP
Description:	IMPROVE TREATMENT PLANT PERFORMANCE AND MINIMIZE THREATS OF COLLECTION SYSTEM OVERFLOWS. ALSO FOR RECEIVING WATER AMMONIA VIOLATIONS.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	1/2/2002
# 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:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	Not reported
Facility Id:	227818
Agency Name:	Grass Valley City
Place Type:	Utility
Place Subtype:	Wastewater Treatment Facility
Facility Type:	Municipal/Domestic
Agency Type:	City Agency
# Of Agencies:	1
Place Latitude:	39.20571
Place Longitude:	-121.06859
SIC Code 1:	4952
SIC Desc 1:	Sewerage Systems
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	22132
NAICS Desc 1:	Sewage Treatment Facilities
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:	2.78

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Threat To Water Quality:	2
Complexity:	A
Pretreatment:	N - POTW does not have EPA approved pretreatment prog.
Facility Waste Type:	Domestic wastewater
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDMUNILRG
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	5A290100001
Reg Measure Id:	132649
Reg Measure Type:	NPDES Permits
Region:	Not reported
Order #:	R5-2003-0089
Npdes# CA#:	CA0079898
Major-Minor:	Major
Npdes Type:	MUN
Reclamation:	N - No
Dredge Fill Fee:	Not reported
301H:	N
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	07/01/2009
Effective Date:	06/06/2003
Expiration/Review Date:	06/01/2008
Termination Date:	07/30/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	66 - NPDES Based on Flow
Direction/Voice:	Passive
Enforcement Id(EID):	223903
Region:	Not reported
Order / Resolution Number:	R5-1989-0070
Enforcement Action Type:	Cease and Desist Order
Effective Date:	04/28/1989
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	08/08/1996
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	CDO R5-1989-0070 for Grass Valley City, Grass Valley STP
Description:	C & D ORDER REQUIRING DISCH TO COMPLY WITH TIME SCHED. FOR COLLECTION SYSTEM IMPROVEMENTS.
Program:	NPDMUNILRG
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0

GRASS VALLEY WASTEWATER PLANT (Continued) **S106926859**

Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

CIWQS:

Name:	GRASS VALLEY CITY WWTP
Address:	556 C FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Agency:	Grass Valley City
Agency Address:	125 East Main Street, Grass Valley, CA 95945-6505
Place/Project Type:	Wastewater Treatment Facility
SIC/NAICS:	4952
Region:	SB
Program:	NPDMUNILRG, SLIC
Regulatory Measure Status:	Active
Regulatory Measure Type:	Co-Permitee
Order Number:	2020-0015-DWQ
WDID:	5A290100001
NPDES Number:	Not reported
Adoption Date:	Not reported
Effective Date:	07/09/2020
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Major
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	20
Violations within 5 years:	46
Latitude:	39.20571
Longitude:	-121.06859

BE299 **CITY OF GRASS VALLEY/CORP YARD** **SWEEPS UST** **S101588842**
SE **556 FREEMAN LN** **CA FID UST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.188 mi.
995 ft. **Site 5 of 14 in cluster BE**

Actual:
2388 ft.

Focus Map:
4

SWEEPS UST:

Name:	GRASS VALLEY CORPORATION YARD
Address:	556 FREEMAN LN
City:	GRASS VALLEY
Status:	Not reported
Comp Number:	46734
Number:	Not reported
Board Of Equalization:	44-031653
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-046734-000001
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL

CITY OF GRASS VALLEY/CORP YARD (Continued) **S101588842**

STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	4
Name:	GRASS VALLEY CORPORATION YARD
Address:	556 FREEMAN LN
City:	GRASS VALLEY
Status:	Not reported
Comp Number:	46734
Number:	Not reported
Board Of Equalization:	44-031653
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-046734-000002
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Name:	GRASS VALLEY CORPORATION YARD
Address:	556 FREEMAN LN
City:	GRASS VALLEY
Status:	Not reported
Comp Number:	46734
Number:	Not reported
Board Of Equalization:	44-031653
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-046734-000003
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	REG UNLEADED
Number Of Tanks:	Not reported
Name:	GRASS VALLEY CORPORATION YARD
Address:	556 FREEMAN LN
City:	GRASS VALLEY
Status:	Not reported
Comp Number:	46734
Number:	Not reported
Board Of Equalization:	44-031653
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-046734-000004
Tank Status:	Not reported

CITY OF GRASS VALLEY/CORP YARD (Continued) **S101588842**

Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 29000300
Regulated By: UTNKA
Regulated ID: 00046734
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9162722827
Mail To: Not reported
Mailing Address: 125 E MAIN ST
Mailing Address 2: Not reported
Mailing City,St,Zip: GRASS VALLEY 95945
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

Facility ID: 29000300
Regulated By: UTNKA
Regulated ID: 00046735
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9162733480
Mail To: Not reported
Mailing Address: 556 FREEMAN LN
Mailing Address 2: Not reported
Mailing City,St,Zip: GRASS VALLEY 95945
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

BE300 **WASTEWATER TREATMENT PLAN** **HIST CORTESE** **S105023957**
SE **556B FREEMAN LANE** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.188 mi.
995 ft. **Site 6 of 14 in cluster BE**

Actual:
2388 ft.

Focus Map:
4

HIST CORTESE:
edr_fname: WASTEWATER TREATMENT PLAN
edr_fadd1: 556B FREEMAN LANE
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA

WASTEWATER TREATMENT PLAN (Continued) **S105023957**

Reg Id: 290175

BE301 **GRASS VALLEY ANIMAL SHELTER** **CUPA Listings** **S117038191**
SE **556 FREEMAN LN** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95949**
0.188 mi.
995 ft. **Site 7 of 14 in cluster BE**

Actual:
2388 ft.

Focus Map:
4

CUPA NEVADA:
Name: GRASS VALLEY ANIMAL SHELTER
Address: 556 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0001129
CERS ID: Not reported
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: 29-290-23

BE302 **GRASS VALLEY CITY WWTP** **ENVIROSTOR** **S100275222**
SE **556C FREEMAN** **VCP** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **DEED**
0.188 mi. **CUPA Listings**
995 ft. **Site 8 of 14 in cluster BE** **HAZNET**
HIST CORTESE
Actual: **NPDES**
2388 ft. **CIWQS**
CERS
Focus Map: **HWTS**
4

ENVIROSTOR:
Name: GRASS VALLEY WASTE TREATMENT PLANT
Address: 556 FREEMAN LANE
City,State,Zip: GRASS VALLEY, CA 95949
Facility ID: 29100009
Status: Certified O&M - Land Use Restrictions Only
Status Date: 05/04/2021
Site Code: 100419
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 21
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Mera Golo
Supervisor: Fernando A. Amador
Division Branch: Cleanup Sacramento
Assembly: 01
Senate: 01
Special Program: Voluntary Cleanup Program
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 39.20505
Longitude: -121.0685
APN: NONE SPECIFIED

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Past Use: UNKNOWN
Potential COC: * CONTAMINATED SOIL Mercury and compounds
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: GRASS VALLEY WASTE TREATMENT PLANT
Alias Type: Alternate Name
Alias Name: 110033620687
Alias Type: EPA (FRS #)
Alias Name: 100419
Alias Type: Project Code (Site Code)
Alias Name: 29100009
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 04/09/2001
Comments: RA- DTSC provided oversight via an existing O & M Agreement, for the removal of approximately 550 Tons of Mercury contaminated soil. The soil was excavated during the construction of a clarifying basin.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 10/27/1994
Comments: Remedial Action Plan (RAP) - Approximately 105-135 cubic yards of mercury contaminated soil were discovered during excavation of a clarifier basin at the City of Grass Valley Waste Treatment Plan. The contaminated soil was encapsulated at an isolated section of the site. All possible exposure pathways were eliminated by the encapsulation. An O&M agreement and Land Covenant Agreement will be required. There was low public interest in this site. CEQA requirements were met.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/30/1994
Comments: PEA completed as part of the PEA\\RAP. The PEA identified approximately 135 cubic yards of Hg contaminated soil as req remediation. The PEA recommendation is for this soil to be encapsulated onsite. Pb contamination was found to be below PRGs. The RWQCB approved stabilization of lead contaminated soils for equilization basin #3.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 06/13/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/06/1993
Comments: The RWQCB found that the location of Equalization Basins at the Grass Valley Waste Treatment Plant (Site) was on top of old mill sands from

GRASS VALLEY CITY WWTP (Continued) **S100275222**

the former North Star Mine. Sampling of these sands determined that the sands contained soluble lead. The RWQCB required mitigative measures be taken. Further development of the Site found elemental mercury nort of the Equalization Basins and determined that human health issues may need to be evaluated and requested DTSC input. As a result of meetings between DTSC, RWQCB, Nevada County Health Dept., and the City of Grass Valley, the City of Gras Valley entered DTSC's Voluntary Cleanup Program. The Agreem was implemented between the City of Grass Valley and DTSC December 1, 1993.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 10/10/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 07/15/2015
Comments: DTSC inspected the site in 2015 and completed a 5-year review for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation and Maintenance Report
Completed Date: 03/25/2015
Comments: DTSC received the 2012 - 2015 annual inspection reports for the concrete cover over the encapsulated mercury contaminated waste. The cover is in good condition. DTSC will use the information in the reports to complete the five-year review. DTSC will invoice the city of Grass Valley for completing the five-year review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/25/2015
Comments: A public notice appeared in the Union newspaper that the Department concluded that the 5-year review for the site was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 06/08/2016
Comments: DTSC received an Voluntary Cleanup Agreement application for DTSC to oversee the remediation of contaminated waste that was encapsulated and left on site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/11/2016
Comments: DTSC reviewed the annual Land Use Covenant checklist and did not have any comments.

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

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Completed Document Type: Removal Action Workplan
Completed Date: 01/12/2018
Comments: DTSC held a 30 day comment period and did not receive any comments. DTSC approved the excavation and removal of the contaminated soil located on-site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/10/2017
Comments: DTSC reviewed a letter that proposed amendments to the existing Land Use Covenant and requested a cost estimate from DTSC for oversight. DTSC submitted a response letter that contained a two cost estimates.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/11/2017
Comments: DTSC received the Land Use Covenant Inspection Checklist.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/19/2018
Comments: DTSC received the annual LUC inspection report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/19/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 05/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 02/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 04/06/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/28/1997
Comments: COST/NFCRA -- DTSC and the project proponent have settled costs incurred before December 13, 1995.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 03/15/1999
Comments: CHP65/ORDER - Amendment of Operation and Maintenance Agreement to reflect the sunset of Chapter 6.8, Health and Safety Code (HSC), and the DTSC's authority under Chapter 6.5 HSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 05/03/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/06/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/16/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/19/2015
Comments: DTSC mailed a third attempt letter for the City of Grass Valley to assist the Department to complete a five-year review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/25/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 01/16/2018
Comments: To comply with the California Environmental Quality Act (CEQA), DTSC evaluated the potential impact of the proposed project on the environment and determined a Notice of Exemption from CEQA is appropriate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 06/08/2016
Comments: DTSC signed the executed Voluntary Cleanup Agreement and mailed a copy to the city.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/19/2015
Comments: DTSC mailed a response letter to the City of Grass Valley regarding the July 22, 2015 dispute letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/03/2012
Comments: DTSC mailed 5-year review letter to City of Grass Valley.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/15/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 01/08/2001
Comments: CEQA-(NOE) DTSC completed a notice of exemption for the removal action associated with the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Completed Date: 02/03/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 10/02/1995
Comments: The Operation and Maintenance Agreement between DTSC and the City of Grass Valley is to ensure the proper maintenance of approximately 105-135 cubic yards of mercury contaminated soil which has been encapsulated onsite.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/05/1995
Comments: The City of Grass Valley has entered into a Land Covenant Agreement to restrict the use of Parcel 29-290-26. The deed restriction has been recorded by Nevada County. Area capped: less than one acre Acres of land returned/released for reuse: 21 acres for commercial/industrial use only.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 11/04/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 12/01/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/30/2021
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 10/12/2021
Schedule Revised Date: Not reported

VCP:
Name: GRASS VALLEY WASTE TREATMENT PLANT
Address: 556 FREEMAN LANE
City,State,Zip: GRASS VALLEY, CA 95949
Facility ID: 29100009
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Site Mgmt. Req.:	NONE SPECIFIED
Acres:	21
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Mera Golo
Supervisor:	Fernando A. Amador
Division Branch:	Cleanup Sacramento
Site Code:	100419
Assembly:	01
Senate:	01
Special Programs Code:	Voluntary Cleanup Program
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	05/04/2021
Restricted Use:	YES
Funding:	Responsible Party
Lat/Long:	39.20505 / -121.0685
APN:	NONE SPECIFIED
Past Use:	UNKNOWN
Potential COC:	10097, 30357
Confirmed COC:	NONE SPECIFIED
Potential Description:	SOIL
Alias Name:	GRASS VALLEY WASTE TREATMENT PLANT
Alias Type:	Alternate Name
Alias Name:	110033620687
Alias Type:	EPA (FRS #)
Alias Name:	100419
Alias Type:	Project Code (Site Code)
Alias Name:	29100009
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Completion Report
Completed Date:	04/09/2001
Comments:	RA- DTSC provided oversight via an existing O & M Agreement, for the removal of approximately 550 Tons of Mercury contaminated soil. The soil was excavated during the construction of a clarifying basin.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Action Plan
Completed Date:	10/27/1994
Comments:	Remedial Action Plan (RAP) - Approximately 105-135 cubic yards of mercury contaminated soil were discovered during excavation of a clarifier basin at the City of Grass Valley Waste Treatment Plan. The contaminated soil was encapsulated at an isolated section of the site. All possible exposure pathways were eliminated by the encapsulation. An O&M agreement and Land Covenant Agreement will be required. There was low public interest in this site. CEQA requirements were met.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	06/30/1994

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Comments:	PEA completed as part of the PEA\\RAP. The PEA identified approximately 135 cubic yards of Hg contaminated soil as req remediation. The PEA recommendation is for this soil to be encapsulated onsite. Pb contamination was found to be below PRGs. The RWQCB approved stabilization of lead contaminated soils for equilization basin #3.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Design
Completed Date:	06/13/1994
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/06/1993
Comments:	The RWQCB found that the location of Equalization Basins at the Grass Valley Waste Treatment Plant (Site) was on top of old mill sands from the former North Star Mine. Sampling of these sands determined that the sands contained soluble lead. The RWQCB required mitigative measures be taken. Further development of the Site found elemental mercury nort of the Equalization Basins and determined that human health issues may need to be evaluated and requested DTSC input. As a result of meetings between DTSC, RWQCB, Nevada County Health Dept., and the City of Grass Valley, the City of Gras Valley entered DTSC's Voluntary Cleanup Program. The Agreem was implemented between the City of Grass Valley and DTSC December 1, 1993.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	*Correspondence - Received
Completed Date:	10/10/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	5 Year Review Reports
Completed Date:	07/15/2015
Comments:	DTSC inspected the site in 2015 and completed a 5-year review for the site.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Operation and Maintenance Report
Completed Date:	03/25/2015
Comments:	DTSC received the 2012 - 2015 annual inspection reports for the concrete cover over the encapsulated mercury contaminated waste. The cover is in good condition. DTSC will use the information in the reports to complete the five-year review. DTSC will invoice the city of Grass Valley for completing the five-year review.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	08/25/2015
Comments:	A public notice appeared in the Union newspaper that the Department

GRASS VALLEY CITY WWTP (Continued) **S100275222**

concluded that the 5-year review for the site was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 06/08/2016
Comments: DTSC received an Voluntary Cleanup Agreement application for DTSC to oversee the remediation of contaminated waste that was encapsulated and left on site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/11/2016
Comments: DTSC reviewed the annual Land Use Covenant checklist and did not have any comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/12/2018
Comments: DTSC held a 30 day comment period and did not receive any comments. DTSC approved the excavation and removal of the contaminated soil located on-site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/18/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 02/10/2017
Comments: DTSC reviewed a letter that proposed amendments to the existing Land Use Covenant and requested a cost estimate from DTSC for oversight. DTSC submitted a response letter that contained a two cost estimates.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/11/2017
Comments: DTSC received the Land Use Covenant Inspection Checklist.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/01/2017
Comments: Not reported

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/19/2018
Comments: DTSC received the annual LUC inspection report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 07/19/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 05/13/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 02/28/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 04/06/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 04/28/1997
Comments: COST/NFCRA -- DTSC and the project proponent have settled costs incurred before December 13, 1995.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 03/15/1999
Comments: CHP65/ORDER - Amendment of Operation and Maintenance Agreement to reflect the sunset of Chapter 6.8, Health and Safety Code (HSC), and the DTSC's authority under Chapter 6.5 HSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Project Management
Completed Date: 05/03/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2020
Comments: Not reported

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/06/2021
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/16/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/19/2015
Comments: DTSC mailed a third attempt letter for the City of Grass Valley to assist the Department to complete a five-year review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/25/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 01/16/2018
Comments: To comply with the California Environmental Quality Act (CEQA), DTSC evaluated the potential impact of the proposed project on the environment and determined a Notice of Exemption from CEQA is appropriate.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 06/08/2016
Comments: DTSC signed the executed Voluntary Cleanup Agreement and mailed a copy to the city.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/19/2015
Comments: DTSC mailed a response letter to the City of Grass Valley regarding the July 22, 2015 dispute letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Completed Date: 04/03/2012
Comments: DTSC mailed 5-year review letter to City of Grass Valley.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/15/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 01/08/2001
Comments: CEQA-(NOE) DTSC completed a notice of exemption for the removal action associated with the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 02/03/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 10/02/1995
Comments: The Operation and Maintenance Agreement between DTSC and the City of Grass Valley is to ensure the proper maintenance of approximately 105-135 cubic yards of mercury contaminated soil which has been encapsulated onsite.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 12/05/1995
Comments: The City of Grass Valley has entered into a Land Covenant Agreement to restrict the use of Parcel 29-290-26. The deed restriction has been recorded by Nevada County. Area capped: less than one acre Acres of land returned/released for reuse: 21 acres for commercial/industrial use only.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 11/04/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 12/01/1993
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 06/30/2021

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 10/12/2021
Schedule Revised Date: Not reported

DEED:
Name: GRASS VALLEY WASTE TREATMENT PLANT
Address: 556 FREEMAN LANE
City,State,Zip: GRASS VALLEY, CA 95949
Envirostor ID: 29100009
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 12/05/1995
File Name: Envirostor Land Use Restrictions

CUPA NEVADA:
Name: WWTP AND CORP YARD - CITY OF GRASS VALLEY
Address: 556 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0001126
CERS ID: 10158627
Program Element: 2222 HazMat Storage High Risk HMBP
Billing Status: Inactive
APN: 2929023000

Name: WWTP AND CORP YARD - CITY OF GRASS VALLEY
Address: 556 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0001126
CERS ID: 10158627
Program Element: 2222 HazMat Storage High Risk HMBP
Billing Status: Inactive
APN: 2929023000

Name: WWTP AND CORP YARD - CITY OF GRASS VALLEY
Address: 556 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0001126
CERS ID: 10158627
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Active
APN: 2929023000

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Name: WWTP AND CORP YARD - CITY OF GRASS VALLEY
Address: 556 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0001126
CERS ID: 10158627
Program Element: 2243 Cal-ARP 3
Billing Status: Inactive
APN: 2929023000

Name: WWTP AND CORP YARD - CITY OF GRASS VALLEY
Address: 556 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0001126
CERS ID: 10158627
Program Element: 2803 AST SPCC Self Certified
Billing Status: Active
APN: 2929023000

Name: WWTP AND CORP YARD - CITY OF GRASS VALLEY
Address: 556 FREEMAN LN
City,State,Zip: GRASS VALLEY, CA 95949
Region: NEVADA
Facility Id: FA0001126
CERS ID: 10158627
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: 2929023000

HAZNET:

Name: SIERRA CHEMICAL COMPANY
Address: 556 FREEMAN LN
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 959499615
Contact: STEVE GOULD
Telephone: 9163715943
Mailing Name: Not reported
Mailing Address: 788 NORTHPORT DR

Year: 2015
Gepaid: CAC002813257
TSD EPA ID: NVD980895338
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.017

Additional Info:

Year: 2015
Gen EPA ID: CAC002813257

Shipment Date: 20150512
Creation Date: 11/6/2015 22:15:24
Receipt Date: 20150526

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Manifest ID:	008745349JJK
Trans EPA ID:	CAR000173641
Trans Name:	RAH ENVIRONMENTAL INC
Trans 2 EPA ID:	CAR000210617
Trans 2 Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID:	NVD980895338
Trans Name:	21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.017
Waste Quantity:	34
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

HIST CORTESE:

edr_fname:	GRASS VALLEY CORP YARD
edr_fadd1:	556 FREEMAN
City,State,Zip:	GRASS VALLEY, CA
Region:	CORTESE
Facility County Code:	29
Reg By:	LTNKA
Reg Id:	290122

NPDES:

Name:	GRASS VALLEY CITY WWTP
Address:	556C FREEMAN
City,State,Zip:	GRASS VALLEY, CA 95945
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:	5S29I006044
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:	04/20/1992

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Operator Name:	Grass Valley City
Operator Address:	125 E Main St
Operator City:	Grass Valley
Operator State:	California
Operator Zip:	95945

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	198636
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S29I006044
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/20/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Grass Valley City
Discharge Address:	125 E Main St
Discharge City:	Grass Valley
Discharge State:	California
Discharge Zip:	95945
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

GRASS VALLEY CITY WWTP (Continued) **S100275222**

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:	198636
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S29I006044
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:	04/20/1992
Status:	Active
Status Date:	04/20/1992
Place Size:	30
Place Size Unit:	Acres
Contact:	Zachary Lake
Contact Title:	Senior Engineer
Contact Phone:	530-274-4352
Contact Phone Ext:	Not reported
Contact Email:	zacharyl@cityofgrassvalley.com
Operator Name:	Grass Valley City
Operator Address:	125 E Main St

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Operator City:	Grass Valley
Operator State:	California
Operator Zip:	95945
Operator Contact:	Timothy Kiser
Operator Contact Title:	Public Works Director City Engineer
Operator Contact Phone:	530-274-4351
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	timk@cityofgrassvalley.com
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:	530-274-4350
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:	Y
Receiving Water Name:	Wolf Creek
Certifier:	Timothy Kiser
Certifier Title:	Public Works Director/City Engineer
Certification Date:	24-FEB-15
Primary Sic:	4952-Sewerage Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	GRASS VALLEY CITY WWTP
Address:	556C FREEMAN
City,State,Zip:	GRASS VALLEY, CA 95945
Facility Status:	Active
NPDES Number:	CAS000001
Region:	5S
Agency Number:	0
Regulatory Measure ID:	198636
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	5S29I006044
Regulatory Measure Type:	Enrollee

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/20/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	125 E Main St
Discharge Name:	Grass Valley City
Discharge City:	Grass Valley
Discharge State:	California
Discharge Zip:	95945
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:	198636
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S29I006044
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	04/20/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Grass Valley City
Discharge Address:	125 E Main St
Discharge City:	Grass Valley
Discharge State:	California
Discharge Zip:	95945
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

GRASS VALLEY CITY WWTP (Continued) **S100275222**

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
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	198636
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S29I006044
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

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Processed Date:	04/20/1992
Status:	Active
Status Date:	04/20/1992
Place Size:	30
Place Size Unit:	Acres
Contact:	Zachary Lake
Contact Title:	Senior Engineer
Contact Phone:	530-274-4352
Contact Phone Ext:	Not reported
Contact Email:	zacharyl@cityofgrassvalley.com
Operator Name:	Grass Valley City
Operator Address:	125 E Main St
Operator City:	Grass Valley
Operator State:	California
Operator Zip:	95945
Operator Contact:	Timothy Kiser
Operator Contact Title:	Public Works Director City Engineer
Operator Contact Phone:	530-274-4351
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	timk@cityofgrassvalley.com
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:	530-274-4350
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:	Y
Receiving Water Name:	Wolf Creek
Certifier:	Timothy Kiser
Certifier Title:	Public Works Director/City Engineer
Certification Date:	24-FEB-15
Primary Sic:	4952-Sewerage Systems
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

GRASS VALLEY CITY WWTP (Continued) **S100275222**

CIWQS:

Name:	GRASS VALLEY CITY WWTP
Address:	556C FREEMAN
City,State,Zip:	GRASS VALLEY, CA 95945
Agency:	Grass Valley City
Agency Address:	125 E Main St, Grass Valley, CA 95945
Place/Project Type:	Industrial - Sewerage Systems
SIC/NAICS:	4952
Region:	5S
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	5S29I006044
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/20/1992
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:	39.20544
Longitude:	-121.06867

CERS:

Name:	GRASS VALLEY CITY WWTP
Address:	556C FREEMAN
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	533094
CERS ID:	227818
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	533094
Site Name:	Grass Valley City WWTP
Violation Date:	03-30-2006
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Deficient Report
Violation Notes:	Submitted an incomplete annual report for 2005/2006
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	533094
Site Name:	Grass Valley City WWTP
Violation Date:	07-02-2013
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit annual report by July 1, 2013.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Site ID: 533094
Site Name: Grass Valley City WWTP
Violation Date: 08-15-2015
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2014-2015 Annual Report by due date
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 533094
Site Name: Grass Valley City WWTP
Violation Date: 07-02-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2008-2009 Annual Report. Section B requires all annual reports to be submitted by July 1st each year. Discharger did not submit report by July 1st.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2002
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Not reported
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 533094
Site Name: Grass Valley City WWTP
Site Address: 556C FREEMAN
Site City: GRASS VALLEY
Site Zip: 95945
Enf Action Date: 03-30-2007
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: NOV for submitting incomplete annual report for 2005/2006.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 533094

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Site Name: Grass Valley City WWTP
Site Address: 556C FREEMAN
Site City: GRASS VALLEY
Site Zip: 95945
Enf Action Date: 07-23-2009
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 1st NONC 08/09 Late Annual Report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 533094
Site Name: Grass Valley City WWTP
Site Address: 556C FREEMAN
Site City: GRASS VALLEY
Site Zip: 95945
Enf Action Date: 08-16-2013
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: 533094
Site Name: Grass Valley City WWTP
Site Address: 556C FREEMAN
Site City: GRASS VALLEY
Site Zip: 95945
Enf Action Date: 09-16-2015
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 2014-2015 Annual Report by due date
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Grass Valley City
Entity Title: Operator
Affiliation Address: 125 E Main St
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945
Affiliation Phone: Not reported

HWTS:
Name: SIERRA CHEMICAL COMPANY
Address: 556 FREEMAN LN
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 959499615
EPA ID: CAC002813257

GRASS VALLEY CITY WWTP (Continued) **S100275222**

Inactive Date:	08/03/2015
Create Date:	05/04/2015
Last Act Date:	08/04/2015
Mailing Name:	Not reported
Mailing Address:	788 NORTHPORT DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	WEST SACRAMENTO, CA 956912145
Owner Name:	SIERRA CHEMICAL COMPANY
Owner Address:	788 NORTHPORT DR
Owner Address 2:	Not reported
Owner City,State,Zip:	WEST SACRAMENTO, CA 956912145
Contact Name:	STEVE GOULD
Contact Address:	788 NORTHPORT DR
Contact Address 2:	Not reported
City,State,Zip:	WEST SACRAMENTO, CA 956912145

NAICS:

EPA ID:	CAC002813257
Create Date:	2015-05-04 18:33:23.573
NAICS Code:	325998
NAICS Description:	All Other Miscellaneous Chemical Product and Preparation Manufacturing
Issued EPA ID Date:	2015-05-04 18:33:23.57700
Inactive Date:	2015-08-03 18:33:23.57300
Facility Name:	SIERRA CHEMICAL COMPANY
Facility Address:	556 FREEMAN LN
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	959499615

EPA ID:	CAC002813257
Create Date:	2015-05-04 18:33:23.573
NAICS Code:	325998
NAICS Description:	All Other Miscellaneous Chemical Product and Preparation Manufacturing
Issued EPA ID Date:	2015-05-04 18:33:23.57700
Inactive Date:	2015-08-03 18:33:23.57300
Facility Name:	SIERRA CHEMICAL COMPANY
Facility Address:	556 FREEMAN LN
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	959499615

BE303 **GRASS VALLEY CORP YARD** **LUST** **S104403221**
SE **556-A FREEMAN ST** **Cortese** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95949** **CERS**
0.188 mi.
995 ft. **Site 9 of 14 in cluster BE**

Actual:
2388 ft.

Focus Map:
4

LUST REG 5:

Name:	GRASS VALLEY CORP YARD
Address:	556-A FREEMAN ST
City:	GRASS VALLEY
Region:	5
Status:	Case Closed

GRASS VALLEY CORP YARD (Continued) **S104403221**

Case Number: 290122
Case Type: Soil only
Substance: DIESEL
Staff Initials: MTS
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

LUST:
Name: GRASS VALLEY CORP YARD
Address: 556-A FREEMAN ST
City,State,Zip: GRASS VALLEY, CA 95949
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700092
Global Id: T0605700092
Latitude: 39.2092242
Longitude: -121.0694768
Status: Completed - Case Closed
Status Date: 06/12/2002
Case Worker: VJF
RB Case Number: 290122
Local Agency: NEVADA COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0605700092
Contact Type: Regional Board Caseworker
Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605700092
Contact Type: Local Agency Caseworker
Contact Name: TRACY GIDEL
Organization Name: NEVADA COUNTY
Address: 950 MAIDU AVENUE
City: NEVADA CITY
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605700092
Action Type: ENFORCEMENT
Date: 06/12/2002
Action: Staff Letter

Global Id: T0605700092
Action Type: Other
Date: 06/29/1995

GRASS VALLEY CORP YARD (Continued) **S104403221**

Action: Leak Reported

Global Id: T0605700092
Action Type: RESPONSE
Date: 06/04/2002
Action: Other Report / Document

Global Id: T0605700092
Action Type: RESPONSE
Date: 11/18/1999
Action: Email Correspondence

Global Id: T0605700092
Action Type: RESPONSE
Date: 05/08/1995
Action: Soil and Water Investigation Report

Global Id: T0605700092
Action Type: RESPONSE
Date: 12/29/1999
Action: Email Correspondence

Global Id: T0605700092
Action Type: ENFORCEMENT
Date: 12/24/1997
Action: Staff Letter

Global Id: T0605700092
Action Type: RESPONSE
Date: 09/11/2000
Action: Email Correspondence

Global Id: T0605700092
Action Type: RESPONSE
Date: 11/19/1999
Action: Email Correspondence

Global Id: T0605700092
Action Type: RESPONSE
Date: 03/09/2000
Action: Verbal Communication

Global Id: T0605700092
Action Type: ENFORCEMENT
Date: 08/18/2000
Action: Staff Letter

Global Id: T0605700092
Action Type: ENFORCEMENT
Date: 09/12/2000
Action: Staff Letter

Global Id: T0605700092
Action Type: ENFORCEMENT
Date: 06/12/2002
Action: Closure/No Further Action Letter

GRASS VALLEY CORP YARD (Continued) **S104403221**

Global Id: T0605700092
Action Type: Other
Date: 05/01/1993
Action: Leak Discovery

Global Id: T0605700092
Action Type: RESPONSE
Date: 08/29/1995
Action: Soil and Water Investigation Report

Global Id: T0605700092
Action Type: RESPONSE
Date: 03/20/1995
Action: Risk Assessment Report

Global Id: T0605700092
Action Type: RESPONSE
Date: 08/11/1993
Action: Other Report / Document

Global Id: T0605700092
Action Type: RESPONSE
Date: 05/21/1993
Action: Other Report / Document

Global Id: T0605700092
Action Type: RESPONSE
Date: 05/15/2000
Action: Other Report / Document

Global Id: T0605700092
Action Type: RESPONSE
Date: 05/11/1998
Action: Other Report / Document

Global Id: T0605700092
Action Type: RESPONSE
Date: 08/31/2000
Action: Sensitive Receptor Survey Report

LUST:
Global Id: T0605700092
Status: Open - Case Begin Date
Status Date: 05/01/1993

Global Id: T0605700092
Status: Open - Verification Monitoring
Status Date: 03/09/2000

Global Id: T0605700092
Status: Completed - Case Closed
Status Date: 06/12/2002

CORTESE:
Name: GRASS VALLEY CORP YARD

GRASS VALLEY CORP YARD (Continued) **S104403221**

Address:	556-A FREEMAN ST
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605700092
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
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:	GRASS VALLEY CORP YARD
Address:	556-A FREEMAN ST
City,State,Zip:	GRASS VALLEY, CA 95949
Site ID:	212412
CERS ID:	T0605700092
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TRACY GIDEL - NEVADA COUNTY
Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA J. 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

BE304 **SEWAGE TREATMENT PLANT** **HIST UST** **U001617070**
SE **556C FREEMAN LN** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.188 mi.
995 ft. **Site 10 of 14 in cluster BE**

Actual:
2388 ft.

Focus Map:
4

HIST UST:

Name:	SEWAGE TREATMENT PLANT
Address:	556C FREEMAN LN
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000046735
Facility Type:	Other
Other Type:	SEWAGE TREATMENT PLA
Contact Name:	TIM HACKWORTH
Telephone:	9162730941
Owner Name:	CITY OF GRASS VALLEY
Owner Address:	125 E. MAIN STR.
Owner City,St,Zip:	GRASS VALLEY, CA 95945
Total Tanks:	0008
Tank Num:	001
Container Num:	1 EAST WSP
Year Installed:	1950
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	4WEST-S-SP
Year Installed:	1981
Tank Capacity:	01000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	4
Leak Detection:	Visual
Tank Num:	003
Container Num:	5WEST-S-SP
Year Installed:	Not reported
Tank Capacity:	04000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	004
Container Num:	6-EAST-SP
Year Installed:	1981
Tank Capacity:	00001200
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

SEWAGE TREATMENT PLANT (Continued) **U001617070**

Tank Num:	005
Container Num:	7-WEST-SP
Year Installed:	1950
Tank Capacity:	00500000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	10
Leak Detection:	Visual

Tank Num:	006
Container Num:	8-WEST-SP
Year Installed:	1981
Tank Capacity:	00200000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	8
Leak Detection:	Visual

Tank Num:	007
Container Num:	2 EAST ESP
Year Installed:	1950
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	008
Container Num:	3WEST-N-SP
Year Installed:	1981
Tank Capacity:	01500000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	4
Leak Detection:	Visual

BE305 **WATER TREATMENT PLANT** **US BROWNFIELDS** **1024008930**
SE **556 FREEMAN LANE** **FINDS** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.188 mi.
995 ft. **Site 11 of 14 in cluster BE**

Actual:
2388 ft.

Focus Map:
4

US BROWNFIELDS:

Name:	WATER TREATMENT PLANT
Address:	556 FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	29-290-26
Parcel size:	8.6
Latitude:	39.2056078
Longitude:	-121.0685208
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: City’s wastewater treatment plant.
Datum:	-
Acres Property ID:	221442

WATER TREATMENT PLANT (Continued) **1024008930**

IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3500
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T17401
Start Date:	08/01/2011
Ownership Entity:	Government
Completion Date:	01/23/2012
Current Owner:	City of Grass Valley
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-

WATER TREATMENT PLANT (Continued) **1024008930**

PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	City's wastewater treatment plant.
Below Poverty Number:	163
Below Poverty Percent:	15.29

WATER TREATMENT PLANT (Continued) **1024008930**

Meidan Income:	1939
Meidan Income Number:	564
Meidan Income Percent:	52.91
Vacant Housing Number:	97
Vacant Housing Percent:	16.02
Unemployed Number:	65
Unemployed Percent:	6.1
Name:	WATER TREATMENT PLANT
Address:	556 FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	29-290-26
Parcel size:	8.6
Latitude:	39.2056078
Longitude:	-121.0685208
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: City’s wastewater treatment plant.
Datum:	-
Acres Property ID:	221442
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	00T17401
Start Date:	-
Ownership Entity:	Government
Completion Date:	-
Current Owner:	City of Grass Valley
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-

WATER TREATMENT PLANT (Continued) **1024008930**

State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-

WATER TREATMENT PLANT (Continued) **1024008930**

Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	City's wastewater treatment plant.
Below Poverty Number:	163
Below Poverty Percent:	15.29
Meidan Income:	1939
Meidan Income Number:	564
Meidan Income Percent:	52.91
Vacant Housing Number:	97
Vacant Housing Percent:	16.02
Unemployed Number:	65
Unemployed Percent:	6.1

FINDS:
Registry ID: 110070149060

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Environmental Interest/Information System:
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BE306 **AST** **A100322919**
SE **556 FREEMAN LANE** **N/A**
1/8-1/4 **GRASS VALLEY, CA**
0.188 mi.
995 ft. **Site 12 of 14 in cluster BE**

Actual:
2388 ft.

Focus Map:
4

AST:

Name:	Not reported
Address:	556 FREEMAN LANE
City/Zip:	GRASS VALLEY,
Certified Unified Program Agencies:	Nevada
Owner:	GRASS VALLEY WWTP
Total Gallons:	5,200
CERSID:	Not reported
Facility ID:	Not reported

(Continued) **A100322919**

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

BE307 **WOLF CREEK CORRIDOR** **US BROWNFIELDS** **1024326497**
SE **556 FREEMAN LANE** **FINDS** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95949**
0.188 mi.
995 ft. **Site 13 of 14 in cluster BE**

Actual:
2388 ft.

Focus Map:
4

US BROWNFIELDS:

Name:	WOLF CREEK CORRIDOR
Address:	556 FREEMAN LANE
City,State,Zip:	GRASS VALLEY, CA 95949
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	29-290-33-000, 29-290-39-000, 29-370-21-000
Parcel size:	21
Latitude:	39.2056078
Longitude:	-121.0685208
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: This property has been developed into a trail and is being used as greenspace. The property may be the site of historic mine tailing deposits, which would explain elevated metals concentrations.
Datum:	-
Acres Property ID:	237203
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-

WOLF CREEK CORRIDOR (Continued) **1024326497**

Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	99T06401
Start Date:	-
Ownership Entity:	-
Completion Date:	-
Current Owner:	City of Grass Valley
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-

WOLF CREEK CORRIDOR (Continued) **1024326497**

VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	21
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	-
Future use greenspace acreage:	21
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	This property has been developed into a trail and is being used as greenspace. The property may be the site of historic mine tailing deposits, which would explain elevated metals concentrations.
Below Poverty Number:	163
Below Poverty Percent:	15.29
Meidan Income:	1939
Meidan Income Number:	564
Meidan Income Percent:	52.91
Vacant Housing Number:	97
Vacant Housing Percent:	16.02
Unemployed Number:	65
Unemployed Percent:	6.1

WOLF CREEK CORRIDOR (Continued) **1024326497**

FINDS:
Registry ID: 110070258838

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

BE308 **CORPORATION YARD** **HIST UST** **U001616994**
SE **556A FREEMAN LN** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.188 mi.
995 ft. **Site 14 of 14 in cluster BE**

Actual:
2388 ft.

Focus Map:
4

HIST UST:

Name:	CORPORATION YARD
Address:	556A FREEMAN LN
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000046734
Facility Type:	Other
Other Type:	CITY MUNICIPAL
Contact Name:	TIM HACKWORTH
Telephone:	9162736824
Owner Name:	CITY OF GRASS VALLEY
Owner Address:	125 E. MAIN STR.
Owner City,St,Zip:	GRASS VALLEY, CA 95945
Total Tanks:	0004
Tank Num:	001
Container Num:	9-SOUTH-CY
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	002
Container Num:	10-NORTHE-
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	003
Container Num:	11-NORTHM-
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT

CORPORATION YARD (Continued) **U001616994**

Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	004
Container Num:	12-NORTHW-
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual

---

309 **CITY OF GRASS VALLEY** **RCRA NonGen / NLR** **1025880524**
ESE **331 BENNETT ST** **CAP000186940**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.196 mi.
1035 ft.

Actual:
2461 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:		20071211
Handler Name:	CITY OF GRASS VALLEY	
Handler Address:		331 BENNETT ST
Handler City,State,Zip:		GRASS VALLEY, CA 95945
EPA ID:		CAP000186940
Contact Name:		STEVE FAWCETT
Contact Address:		125 E MAIN ST
Contact City,State,Zip:		GRASS VALLEY, CA 95945
Contact Telephone:		530-274-4348
Contact Fax:		Not reported
Contact Email:		STEVE@CITYOFGRASSVALLEY.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		125 E MAIN ST
Mailing City,State,Zip:		GRASS VALLEY, CA 95945
Owner Name:		CITY OF GRASS VALLEY
Owner Type:		Private
Operator Name:		CITY OF GRASS VALLEY
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No

CITY OF GRASS VALLEY (Continued) **1025880524**

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20071212
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CITY OF GRASS VALLEY
Legal Status:	Private
Date Became Current:	20070912
Date Ended Current:	Not reported

CITY OF GRASS VALLEY (Continued) **1025880524**

Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CITY OF GRASS VALLEY
Legal Status:	Private
Date Became Current:	20070912
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CITY OF GRASS VALLEY
Legal Status:	Private
Date Became Current:	20070912
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CITY OF GRASS VALLEY
Legal Status:	Private
Date Became Current:	20070912
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20070912
Handler Name: CITY OF GRASS VALLEY	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

CITY OF GRASS VALLEY (Continued) **1025880524**

Receive Date:	20071211
Handler Name: CITY OF GRASS VALLEY	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	81411
NAICS Description:	PRIVATE HOUSEHOLDS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

BF310 **MASONIC TEMPLE ASSOCIATION OF** **HIST UST** **U001617039**
WNW **124 S AUBURN ST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.197 mi.
1040 ft. **Site 1 of 3 in cluster BF**

Actual:
2424 ft.

Focus Map:
2

HIST UST:

Name:	MASONIC TEMPLE ASSOCIATION OF
Address:	124 S AUBURN ST
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000051414
Facility Type:	Other
Other Type:	FRATERNAL LODGE
Contact Name:	DALE BOOTHBY, SECRETARY
Telephone:	9162737218
Owner Name:	MASONIC TEMPLE ASSOCIATION OF
Owner Address:	124 S. AUBURN STREET
Owner City,St,Zip:	GRASS VALLEY, CA 95945
Total Tanks:	0001
Tank Num:	001
Container Num:	MTA-1
Year Installed:	1936
Tank Capacity:	00002000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

BF311 **MASONIC TEMPLE ASSOCIATION OF** **SWEEPS UST** **S101628923**
WNW **124 S AUBURN ST** **HIST UST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **CA FID UST**
0.197 mi.
1040 ft. **Site 2 of 3 in cluster BF**

Actual:
2424 ft.

Focus Map:
2

SWEEPS UST:

Name:	MASONIC TEMPLE ASSOCIATION OF
Address:	124 S AUBURN ST
City:	GRASS VALLEY
Status:	Not reported
Comp Number:	51414
Number:	Not reported
Board Of Equalization:	44-015641
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-051414-000001
Tank Status:	Not reported
Capacity:	2000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	DIESEL
Number Of Tanks:	1

HIST UST:

Name:	MASONIC TEMPLE ASSOCIATION OF
Address:	124 S AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
File Number:	0001F0C4
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F0C4.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:

CA FID UST:

Facility ID:	29000707
Regulated By:	UTNKI

MASONIC TEMPLE ASSOCIATION OF (Continued) **S101628923**

Regulated ID:	00051414
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9162737218
Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	GRASS VALLEY 95945
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

BF312 **VACANT (ROAD WORK)** **LUST** **S104403230**
WNW **116 MAIN ST W** **Cortese** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **HIST CORTESE**
0.199 mi. **CERS**
1053 ft. **Site 3 of 3 in cluster BF**

Actual:
2426 ft.

Focus Map:
2

LUST REG 5:

Name:	VACANT (ROAD WORK)
Address:	116 MAIN ST W
City:	GRASS VALLEY
Region:	5
Status:	Case Closed
Case Number:	290149
Case Type:	Soil only
Substance:	WASTE OIL
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	3

LUST:

Name:	VACANT (ROAD WORK)
Address:	116 MAIN ST W
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700117
Global Id:	T0605700117
Latitude:	39.2193931
Longitude:	-121.0624047
Status:	Completed - Case Closed
Status Date:	11/16/2000
Case Worker:	VJF
RB Case Number:	290149
Local Agency:	NEVADA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

VACANT (ROAD WORK) (Continued) **S104403230**

LUST:
Global Id: T0605700117
Contact Type: Regional Board Caseworker
Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605700117
Contact Type: Local Agency Caseworker
Contact Name: TRACY GIDEL
Organization Name: NEVADA COUNTY
Address: 950 MAIDU AVENUE
City: NEVADA CITY
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605700117
Action Type: Other
Date: 07/07/1998
Action: Leak Reported

Global Id: T0605700117
Action Type: ENFORCEMENT
Date: 11/16/2000
Action: Closure/No Further Action Letter

Global Id: T0605700117
Action Type: ENFORCEMENT
Date: 07/06/2000
Action: Staff Letter

Global Id: T0605700117
Action Type: Other
Date: 05/19/1998
Action: Leak Discovery

LUST:
Global Id: T0605700117
Status: Open - Case Begin Date
Status Date: 05/19/1998

Global Id: T0605700117
Status: Open - Site Assessment
Status Date: 05/19/1998

Global Id: T0605700117
Status: Open - Site Assessment
Status Date: 08/20/1998

Global Id: T0605700117
Status: Completed - Case Closed
Status Date: 11/16/2000

VACANT (ROAD WORK) (Continued) **S104403230**

CORTESE:

Name:	VACANT (ROAD WORK)
Address:	116 MAIN ST W
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605700117
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
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

HIST CORTESE:

edr_fname:	VACANT (ROAD WORK)
edr_fadd1:	116 MAIN
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Facility County Code:	29
Reg By:	LTNKA
Reg Id:	290149

CERS:

Name:	VACANT (ROAD WORK)
Address:	116 MAIN ST W
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	254661
CERS ID:	T0605700117
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA J. 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:	TRACY GIDEL - NEVADA COUNTY

VACANT (ROAD WORK) (Continued) **S104403230**

Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

BC313 **EMPTY BUILDING** **LUST** **S104403208**
WNW **120 AUBURN** **Cortese** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **HIST CORTESE**
0.202 mi. **CERS**
1067 ft. **Site 2 of 3 in cluster BC**

Actual:
2428 ft.

Focus Map:
2

LUST REG 5:

Name:	EMPTY BUILDING
Address:	120 AUBURN ST N
City:	GRASS VALLEY
Region:	5
Status:	Case Closed
Case Number:	290061
Case Type:	Drinking Water Aquifer affected
Substance:	GASOLINE
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	N/A

LUST:

Name:	EMPTY BUILDING
Address:	120 AUBURN ST N
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700041
Global Id:	T0605700041
Latitude:	39.21967
Longitude:	-121.062555
Status:	Completed - Case Closed
Status Date:	06/11/1997
Case Worker:	VJF
RB Case Number:	290061
Local Agency:	NEVADA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605700041
Contact Type:	Regional Board Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov

EMPTY BUILDING (Continued) **S104403208**

Phone Number: Not reported

Global Id: T0605700041
Contact Type: Local Agency Caseworker
Contact Name: TRACY GIDEL
Organization Name: NEVADA COUNTY
Address: 950 MAIDU AVENUE
City: NEVADA CITY
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605700041
Action Type: ENFORCEMENT
Date: 06/11/1997
Action: Closure/No Further Action Letter

Global Id: T0605700041
Action Type: ENFORCEMENT
Date: 09/24/1996
Action: Staff Letter

Global Id: T0605700041
Action Type: Other
Date: 11/15/1991
Action: Leak Reported

Global Id: T0605700041
Action Type: RESPONSE
Date: 11/15/1991
Action: Unauthorized Release Form

Global Id: T0605700041
Action Type: RESPONSE
Date: 01/31/1994
Action: Correspondence

Global Id: T0605700041
Action Type: RESPONSE
Date: 06/15/1996
Action: Other Report / Document

Global Id: T0605700041
Action Type: RESPONSE
Date: 11/20/1996
Action: Other Report / Document

Global Id: T0605700041
Action Type: RESPONSE
Date: 09/04/1996
Action: Other Report / Document

Global Id: T0605700041
Action Type: RESPONSE
Date: 03/15/1995
Action: Other Report / Document

EMPTY BUILDING (Continued) **S104403208**

Global Id: T0605700041
Action Type: RESPONSE
Date: 07/25/1997
Action: Correspondence

Global Id: T0605700041
Action Type: RESPONSE
Date: 07/06/1995
Action: Other Report / Document

Global Id: T0605700041
Action Type: RESPONSE
Date: 07/26/1994
Action: Other Report / Document

Global Id: T0605700041
Action Type: RESPONSE
Date: 05/22/1995
Action: Correspondence

Global Id: T0605700041
Action Type: RESPONSE
Date: 03/17/1995
Action: Correspondence

Global Id: T0605700041
Action Type: RESPONSE
Date: 03/11/1993
Action: Other Report / Document

Global Id: T0605700041
Action Type: RESPONSE
Date: 08/10/1994
Action: Correspondence

Global Id: T0605700041
Action Type: RESPONSE
Date: 10/30/1992
Action: Correspondence

Global Id: T0605700041
Action Type: ENFORCEMENT
Date: 06/29/1994
Action: Technical Correspondence / Assistance / Other

Global Id: T0605700041
Action Type: ENFORCEMENT
Date: 03/24/1995
Action: Clean Up Fund - Letter to RP

Global Id: T0605700041
Action Type: Other
Date: 11/14/1991
Action: Leak Stopped

Global Id: T0605700041
Action Type: Other

EMPTY BUILDING (Continued) **S104403208**

Date: 11/14/1991
Action: Leak Discovery

LUST:
Global Id: T0605700041
Status: Open - Case Begin Date
Status Date: 11/14/1991

Global Id: T0605700041
Status: Open - Site Assessment
Status Date: 11/14/1991

Global Id: T0605700041
Status: Open - Site Assessment
Status Date: 11/15/1991

Global Id: T0605700041
Status: Open - Verification Monitoring
Status Date: 08/20/1996

Global Id: T0605700041
Status: Completed - Case Closed
Status Date: 06/11/1997

CORTESE:
Name: EMPTY BUILDING
Address: 120 AUBURN ST N
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700041
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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

HIST CORTESE:
edr_fname: EMPTY BUILDING
edr_fadd1: 120 AUBURN
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE

EMPTY BUILDING (Continued) **S104403208**

Facility County Code: 29
Reg By: LTNKA
Reg Id: 290061

CERS:
Name: EMPTY BUILDING
Address: 120 AUBURN ST N
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 229773
CERS ID: T0605700041
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. 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: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

314
NW
1/8-1/4
0.202 mi.
1068 ft.

VICTORIA OLIVER
268 CORNWALL AVE
GRASS VALLEY, CA 95945

RCRA NonGen / NLR **1025880637**
CAP000193102

Actual:
2461 ft.

Focus Map:
4

RCRA NonGen / NLR:
Date Form Received by Agency: 20080922
Handler Name: VICTORIA OLIVER
Handler Address: 268 CORNWALL AVE
Handler City,State,Zip: GRASS VALLEY, CA 95945
EPA ID: CAP000193102
Contact Name: VICTORIA OLIVER
Contact Address: 268 CORNWALL AVE
Contact City,State,Zip: GRASS VALLEY, CA 95945
Contact Telephone: 530-277-0416
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported

VICTORIA OLIVER (Continued) **1025880637**

Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	268 CORNWALL AVE
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	VICTORIA OLIVER
Owner Type:	Private
Operator Name:	VICTORIA OLIVER
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

VICTORIA OLIVER (Continued) **1025880637**

Handler Date of Last Change:	20080922
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VICTORIA OLIVER
Legal Status:	Private
Date Became Current:	20011217
Date Ended Current:	Not reported
Owner/Operator Address:	268 CORNWALL AVE
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	VICTORIA OLIVER
Legal Status:	Private
Date Became Current:	20011217
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	VICTORIA OLIVER
Legal Status:	Private
Date Became Current:	20011217
Date Ended Current:	Not reported
Owner/Operator Address:	268 CORNWALL AVE
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	VICTORIA OLIVER
Legal Status:	Private
Date Became Current:	20011217
Date Ended Current:	Not reported

VICTORIA OLIVER (Continued) **1025880637**

Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20080613
Handler Name: VICTORIA OLIVER
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 20080922
Handler Name: VICTORIA OLIVER
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 81411
NAICS Description: PRIVATE HOUSEHOLDS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

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315 West 1/8-1/4 0.202 mi. 1069 ft.

Actual: 2425 ft.

Focus Map: 4

BRIGHTON GREENS VETERINARY HOSPITAL **RCRA NonGen / NLR** **1024803852**
996 MCCOURTNEY RD STE A **CAL000457220**
GRASS VALLEY, CA 95949

RCRA NonGen / NLR:
Date Form Received by Agency: 20020703
Handler Name: BRIGHTON GREENS VETERINARY HOSPITAL
Handler Address: 996 MCCOURTNEY RD STE A
Handler City,State,Zip: GRASS VALLEY, CA 95949-0000

BRIGHTON GREENS VETERINARY HOSPITAL (Continued) **1024803852**

EPA ID:	CAL000255091
Contact Name:	SUSAN C SMITH DVM
Contact Address:	996 MCCOURTNEY RD STE A
Contact City,State,Zip:	GRASS VALLEY, CA 95949
Contact Telephone:	530-477-6863
Contact Fax:	530-477-1305
Contact Email:	SSMITHDVM@ATT.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	996 MCCOURTNEY RD STE A
Mailing City,State,Zip:	GRASS VALLEY, CA 95949-0000
Owner Name:	SUSAN C SMITH DVM
Owner Type:	Other
Operator Name:	SUSAN C SMITH DVM
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

BRIGHTON GREENS VETERINARY HOSPITAL (Continued) **1024803852**

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180905
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUSAN C SMITH DVM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	996 MCCOURTNEY RD STE A
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95949-0000
Owner/Operator Telephone:	530-477-6863
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SUSAN C SMITH DVM
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	996 MCCOURTNEY RD STE A
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95949
Owner/Operator Telephone:	530-477-6863
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20020703
Handler Name:	BRIGHTON GREENS VETERINARY HOSPITAL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

BRIGHTON GREENS VETERINARY HOSPITAL (Continued) **1024803852**

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 54194
NAICS Description: VETERINARY SERVICES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

Date Form Received by Agency: 20200930
Handler Name: BRIGHTON GREENS VETERINARY HOSPITAL
Handler Address: 996 MCCOURTNEY RD STE A
Handler City,State,Zip: GRASS VALLEY, CA 95949-0000
EPA ID: CAL000457220
Contact Name: ROBIN JANEWAY
Contact Address: 996 MCCOURTNEY RD STE A
Contact City,State,Zip: GRASS VALLEY, CA 95949
Contact Telephone: 530-477-6863
Contact Fax: 530-477-1305
Contact Email: BGVHINC@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 996 MCCOURTNEY RD STE A
Mailing City,State,Zip: GRASS VALLEY, CA 95949-0000
Owner Name: ROBIN JANEWAY/ AMBER MURPHY
Owner Type: Other
Operator Name: ROBIN JANEWAY
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No

BRIGHTON GREENS VETERINARY HOSPITAL (Continued) **1024803852**

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20201008
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ROBIN JANEWAY/ AMBER MURPHY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	996 MCCOURTNEY RD STE A
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95949-0000
Owner/Operator Telephone:	530-477-6863
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

BRIGHTON GREENS VETERINARY HOSPITAL (Continued) **1024803852**

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ROBIN JANEWAY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	996 MCCOURTNEY RD STE A
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95949
Owner/Operator Telephone:	530-477-6863
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20200930
Handler Name:	BRIGHTON GREENS VETERINARY HOSPITAL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	541940
NAICS Description:	VETERINARY SERVICES

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

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316 **CLIPPER LANE** **CPS-SLIC** **S106483640**
SSE **CLIPPER LANE** **CERS** **N/A**
1/8-1/4 **GRASS VALLEY, CA**
0.202 mi.
1069 ft.

Actual:
2427 ft.

Focus Map:
5

CPS-SLIC:

Name:	CLIPPER LANE
Address:	CLIPPER LANE
City,State,Zip:	GRASS VALLEY, CA
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	05/02/2001
Global Id:	SL0605774886
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number:	Not reported
Latitude:	39.213532
Longitude:	-121.058558
Case Type:	Cleanup Program Site

CLIPPER LANE (Continued) **S106483640**

Case Worker:	ZZZ
Local Agency:	Not reported
RB Case Number:	SLT5S779
File Location:	Not reported
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	As of May 2001, 0.023 ppm MTBE remains on the floor of the excavation. NFA is recommended by Neveda County.

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	CLIPPER LANE
Address:	CLIPPER LANE
City,State,Zip:	GRASS VALLEY, CA
Site ID:	197574
CERS ID:	SL0605774886
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	zzz - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

BD317 **10 MINUTE OIL CHANGE #2** **CUPA Listings** **S102817213**
NW **582 E MAIN ST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.205 mi.
1084 ft. **Site 4 of 10 in cluster BD**

Actual:
2451 ft.

Focus Map:
2

CUPA NEVADA:

Name:	10 MINUTE OIL CHANGE #2
Address:	582 E MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000935
CERS ID:	Not reported
Program Element:	2222 HazMat Storage High Risk HMBP
Billing Status:	Inactive
APN:	0919006000

Name:	10 MINUTE OIL CHANGE #2
Address:	582 E MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000935
CERS ID:	Not reported
Program Element:	2511 Hazardous Waste-Small Quantity Generator
Billing Status:	Inactive
APN:	0919006000

BD318 **PRO LUBE INC** **CUPA Listings** **S113061118**
NW **582 E MAIN ST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.205 mi.
1084 ft. **Site 5 of 10 in cluster BD**

Actual:
2451 ft.

Focus Map:
2

CUPA NEVADA:

Name:	PRO LUBE INC
Address:	582 E MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0004809
CERS ID:	10649560
Program Element:	2235 HazMat Storage Low Risk HMBP
Billing Status:	Active
APN:	Not reported

Name:	PRO LUBE INC
Address:	582 E MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0004809
CERS ID:	10649560
Program Element:	2511 Hazardous Waste-Small Quantity Generator
Billing Status:	Active
APN:	Not reported

Name:	PRO LUBE INC
Address:	582 E MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0004809
CERS ID:	10649560
Program Element:	2803 AST SPCC Self Certified
Billing Status:	Active
APN:	Not reported

BD319 **PRO LUBE INC.** **AST** **A100423592**
NW **582 E MAIN ST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.205 mi.
1084 ft. **Site 6 of 10 in cluster BD**

Actual:
2451 ft.

Focus Map:
2

AST:

Name:	PRO LUBE INC.
Address:	582 E MAIN ST
City/Zip:	GRASS VALLEY,95945
Certified Unified Program Agencies:	Not reported
Owner:	James Williams
Total Gallons:	Not reported
CERSID:	10649560
Facility ID:	FA0004809
Business Name:	Pro Lube Inc.
Phone:	530-802-5387
Fax:	Not reported
Mailing Address:	582 East Main Street
Mailing Address City:	Grass Valley
Mailing Address State:	CA
Mailing Address Zip Code:	95945
Operator Name:	Pro Lube, Inc

PRO LUBE INC. (Continued) **A100423592**

Operator Phone:	530-802-5387
Owner Phone:	209-966-6816
Owner Mail Address:	PO Box 235
Owner State:	CA
Owner Zip Code:	95306
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:	CAL000408849

BD320 **PRO LUBE INC.** **CERS HAZ WASTE** **S121766511**
NW **582 E MAIN ST** **CERS TANKS** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **CERS**
0.205 mi.
1084 ft. **Site 7 of 10 in cluster BD**

Actual:
2451 ft.

Focus Map:
2

CERS HAZ WASTE:

Name:	PRO LUBE INC.
Address:	582 E MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	360503
CERS ID:	10649560
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	PRO LUBE INC.
Address:	582 E MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	360503
CERS ID:	10649560
CERS Description:	Aboveground Petroleum Storage

CERS:

Name:	PRO LUBE INC.
Address:	582 E MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	360503
CERS ID:	10649560
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	360503
Site Name:	Pro Lube Inc.
Violation Date:	10-05-2015
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 04/19/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP

PRO LUBE INC. (Continued) **S121766511**

Violation Source: CERS

Site ID: 360503
Site Name: Pro Lube Inc.
Violation Date: 10-05-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 04/19/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 360503
Site Name: Pro Lube Inc.
Violation Date: 04-12-2018
Citation: HSC 6.67 25270.6(a)(1), 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(1), 25270.6(a)(2)
Violation Description: Failure to submit a tank facility statement on or before January 1 annually unless a current Business Plan has been submitted.
Violation Notes: Returned to compliance on 05/23/2018.
Violation Division: Nevada County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 360503
Site Name: Pro Lube Inc.
Violation Date: 10-05-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 04/12/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 360503
Site Name: Pro Lube Inc.
Violation Date: 10-05-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to maintain SPCC plan onsite (applies if facility is manned at least four (4) hours per day).
Violation Notes: Returned to compliance on 05/18/2018.
Violation Division: Nevada County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 360503
Site Name: Pro Lube Inc.
Violation Date: 04-12-2018
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 test or inspect each aboveground container for integrity based on industry standards as discussed in the SPCC Plan: 1. On a

PRO LUBE INC. (Continued) **S121766511**

	regular schedule. 2. After making material repairs. 3. Use non-destructive testing. 4. Inspect each containerG s supports, foundations, and outside for signs of deterioration, discharges, or accumulation of oil inside diked areas."
Violation Notes:	Returned to compliance on 05/18/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	360503
Site Name:	Pro Lube Inc.
Violation Date:	04-12-2018
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 ensure that tanks are inspected and tested by an appropriately qualified person in accordance with industry standards.
Violation Notes:	Returned to compliance on 05/18/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	360503
Site Name:	Pro Lube Inc.
Violation Date:	04-12-2018
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 discuss in the SPCC Plan the appropriate general containment, diversionary structures, or equipment to prevent a discharge, including typical failure mode and most likely quantity of discharge for the following: bulk storage containers, mobile/portable containers, oil-filled equipment, piping and related appurtenances, mobile refuels or non-transportation-related tank cars, and transfer areas, equipment and activities.
Violation Notes:	Returned to compliance on 05/18/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	360503
Site Name:	Pro Lube Inc.
Violation Date:	04-12-2018
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 regularly inspect aboveground valves, piping, and appurtenances.
Violation Notes:	Returned to compliance on 05/18/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	360503
Site Name:	Pro Lube Inc.
Violation Date:	10-05-2015
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 10/19/2015. Permit Application Received

PRO LUBE INC. (Continued) **S121766511**

	10/19/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	360503
Site Name:	Pro Lube Inc.
Violation Date:	10-05-2015
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 04/19/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	360503
Site Name:	Pro Lube Inc.
Violation Date:	04-12-2018
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 05/30/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	360503
Site Name:	Pro Lube Inc.
Violation Date:	10-05-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to promptly correct the causes of leaks that result in accumulations of oil in diked areas.
Violation Notes:	Returned to compliance on 04/12/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	360503
Site Name:	Pro Lube Inc.
Violation Date:	04-12-2018
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	APSA Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 05/18/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	360503
Site Name:	Pro Lube Inc.
Violation Date:	11-28-2018
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter

PRO LUBE INC. (Continued) **S121766511**

	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 11/28/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	360503
Site Name:	Pro Lube Inc.
Violation Date:	04-12-2018
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 designate person who reports to management as accountable for discharge prevention at facility.
Violation Notes:	Returned to compliance on 05/18/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	360503
Site Name:	Pro Lube Inc.
Violation Date:	10-05-2015
Citation:	HSC 6.67 25270.6(a)(2) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.6(a)(2)
Violation Description:	Failure to submit a Tank Facility Statement or Business Plan.
Violation Notes:	Returned to compliance on 04/19/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	360503
Site Name:	Pro Lube Inc.
Violation Date:	04-12-2018
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 regularly test liquid level sensing devices to ensure proper operation.
Violation Notes:	Returned to compliance on 05/18/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	360503
Site Name:	Pro Lube Inc.
Violation Date:	10-05-2015
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 04/12/2018.

PRO LUBE INC. (Continued) **S121766511**

Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	360503
Site Name:	Pro Lube Inc.
Violation Date:	10-05-2015
Citation:	HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507
Violation Description:	Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/09/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	360503
Site Name:	Pro Lube Inc.
Violation Date:	10-05-2015
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 04/12/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	360503
Site Name:	Pro Lube Inc.
Violation Date:	04-12-2018
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 address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes:	Returned to compliance on 05/18/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	360503
Site Name:	Pro Lube Inc.
Violation Date:	04-12-2018
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 properly close tanks when making a claim of "permanently closed."
Violation Notes:	Returned to compliance on 05/18/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA

PRO LUBE INC. (Continued) **S121766511**

Violation Source: CERS

Site ID: 360503
Site Name: Pro Lube Inc.
Violation Date: 10-05-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes: Returned to compliance on 05/18/2018.
Violation Division: Nevada County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 360503
Site Name: Pro Lube Inc.
Violation Date: 10-05-2015
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 04/12/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 360503
Site Name: Pro Lube Inc.
Violation Date: 10-05-2015
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 04/12/2018.
Violation Division: Nevada County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 360503
Site Name: Pro Lube Inc.
Violation Date: 04-12-2018
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 include in the SPCC Plan: 1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge 2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in 40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.
Violation Notes: Returned to compliance on 05/18/2018.
Violation Division: Nevada County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 360503
Site Name: Pro Lube Inc.

PRO LUBE INC. (Continued) **S121766511**

Violation Date: 04-12-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 05/18/2018.
Violation Division: Nevada County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 360503
Site Name: Pro Lube Inc.
Violation Date: 10-05-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 11/09/2017.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 360503
Site Name: Pro Lube Inc.
Violation Date: 04-12-2018
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 describe in the SPCC Plan facility security measures including: 1. How access to the oil handling, processing, and storage areas is secured and controlled. 2. How master flow and drain valves are secured. 3. How unauthorized access to starter controls on oil pumps is prevented. 4. How out-of-service and loading/unloading connections of oil pipelines is secured. 5. The appropriateness of security lighting to both prevent acts of vandalism and assist in the discovery of oil discharges.
Violation Notes: Returned to compliance on 05/18/2018.
Violation Division: Nevada County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 360503
Site Name: Pro Lube Inc.
Violation Date: 10-05-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 11/09/2017.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

PRO LUBE INC. (Continued) **S121766511**

Site ID: 360503
Site Name: Pro Lube Inc.
Violation Date: 10-05-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 11/09/2017.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 360503
Site Name: Pro Lube Inc.
Violation Date: 04-12-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 05/23/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 360503
Site Name: Pro Lube Inc.
Violation Date: 04-12-2018
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 implement the SPCC Plan.
Violation Notes: Returned to compliance on 05/18/2018.
Violation Division: Nevada County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 360503
Site Name: Pro Lube Inc.
Violation Date: 10-05-2015
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/18/2018.
Violation Division: Nevada County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 360503
Site Name: Pro Lube Inc.
Violation Date: 10-05-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/19/2015.
Violation Division: Nevada County Environmental Health
Violation Program: HW

PRO LUBE INC. (Continued) **S121766511**

Violation Source: CERS

Site ID: 360503
Site Name: Pro Lube Inc.
Violation Date: 04-12-2018
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 discuss in the SPCC Plan procedures to test or inspect each aboveground container for integrity in accordance with industry standards: 1. On a regular schedule. 2. After material repairs are made. 3. By qualified personnel. 4. The frequency and type of testing and inspections based on container size, configuration, and design.
Violation Notes: Returned to compliance on 05/18/2018.
Violation Division: Nevada County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Pro Lube Inc at 582 East Main Street - inspection report to follow.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: File review, CERS processing, see notes in CERS and email to operator on this date.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection, see file.
Eval Division: Nevada County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: See Report in File
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2015

PRO LUBE INC. (Continued) **S121766511**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Partial inspection w/ trainee Tim Swillinger, report to follow.
Eval Division:	Nevada County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-05-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Pro Lube Inc. 582 East Main Street, Grass Valley inspection w/ Tim Swillinger, HMBP report given to operator. Hazardous waste and aboveground storage tank inspection reports to follow.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-03-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	File review, phone calls to facility, Chico store, and regional manager about non-compliance.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-28-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, time includes file review, travel, data entry etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	360503
Facility Name:	Pro Lube Inc.
Env Int Type Code:	HWG
Program ID:	10649560
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.223810
Longitude:	-121.053970

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Amanda Bettis
Entity Title:	Corporate Secretary
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

PRO LUBE INC. (Continued) **S121766511**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Pro Lube, 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:	(530) 802-5387
Affiliation Type Desc:	Environmental Contact
Entity Name:	ASBURY ENVIRONMENTAL SERVICES
Entity Title:	Not reported
Affiliation Address:	1300 South Santa Fe
Affiliation City:	Compton
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90221
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	582 East Main Street
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Oil Changers
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:	JAMES WILLIAMS
Entity Title:	Not reported
Affiliation Address:	PO Box 235
Affiliation City:	Catheys Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95306
Affiliation Phone:	(209) 966-6816
Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City

PRO LUBE INC. (Continued) **S121766511**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222

BD321 **PROLUBE INC #106** **RCRA NonGen / NLR** **1024850857**
NW **582 E MAIN ST** **CAL000408849**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.205 mi.
1084 ft. **Site 8 of 10 in cluster BD**

Actual:
2451 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:		20150730
Handler Name:	PROLUBE INC #106	
Handler Address:		582 E MAIN ST
Handler City,State,Zip:		GRASS VALLEY, CA 95945-5804
EPA ID:		CAL000408849
Contact Name:		AMANDA BETTIS
Contact Address:		731 E YOSEMITE AVE. STE B321
Contact City,State,Zip:		MERCED, CA 95340
Contact Telephone:		209-383-9000
Contact Fax:		209-385-1235
Contact Email:		AMANDABETTIS@PROLUBEOCC.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		731 E YOSEMITE AVE STE B 321
Mailing City,State,Zip:		MERCED, CA 95340
Owner Name:		PRO LUBE MODESTO INC
Owner Type:		Other
Operator Name:		AMANDA BETTIS
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		Yes
Universal Waste Destination Facility:		Yes
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported

PROLUBE INC #106 (Continued) **1024850857**

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PRO LUBE MODESTO INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2778 HWY 140
Owner/Operator City,State,Zip:	CATHEYS VALLEY, CA 95306-0000
Owner/Operator Telephone:	209-383-9000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	AMANDA BETTIS
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

PROLUBE INC #106 (Continued) **1024850857**

Owner/Operator Address: 731 E YOSEMITE AVE. STE B321
Owner/Operator City,State,Zip: MERCED, CA 95340
Owner/Operator Telephone: 209-383-9000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 20150730
Handler Name: PROLUBE INC #106
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

BD322 **OIL CHANGERS #824 / OIL CHANGER INC (OIL CHANGERS)** **RCRA NonGen / NLR** **1026722123**
NW **582 E MAIN ST** **CAL000459175**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.205 mi.
1084 ft. **Site 9 of 10 in cluster BD**

Actual:
2451 ft.

Focus Map:
2

RCRA NonGen / NLR:
Date Form Received by Agency: 20210104
Handler Name: OIL CHANGERS #824 / OIL CHANGER INC (OIL CHANGERS)
Handler Address: 582 E MAIN ST
Handler City,State,Zip: GRASS VALLEY, CA 95945
EPA ID: CAL000459175
Contact Name: MICHAEL CHILBERTO
Contact Address: 4511 WILLOW RD STE 1
Contact City,State,Zip: PLEASANTON, CA 94588
Contact Telephone: 925-734-5816
Contact Fax: 925-734-5858
Contact Email: COMPLIANCE@OILCHANGERS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported

OIL CHANGERS #824 / OIL CHANGER INC (OIL CHANGERS) (Continued) **1026722123**

Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	4511 WILLOW RD STE 1
Mailing City,State,Zip:	PLEASANTON, CA 94588
Owner Name:	OIL CHANGER INC (OIL CHANGERS)
Owner Type:	Other
Operator Name:	MICHAEL CHILBERTO
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

OIL CHANGERS #824 / OIL CHANGER INC (OIL CHANGERS) (Continued) **1026722123**

Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MICHAEL CHILBERTO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4511 WILLOW RD STE 1
Owner/Operator City,State,Zip:	PLEASANTON, CA 94588
Owner/Operator Telephone:	925-734-5816
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	OIL CHANGER INC (OIL CHANGERS)
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4511 WILLOW RD STE 1
Owner/Operator City,State,Zip:	PLEASANTON, CA 94588
Owner/Operator Telephone:	925-734-5800
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20210104
Handler Name:	OIL CHANGERS #824 / OIL CHANGER INC (OIL CHANGERS)
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

List of NAICS Codes and Descriptions:

NAICS Code:	811198
NAICS Description:	ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations:	No Violations Found

OIL CHANGERS #824 / OIL CHANGER INC (OIL CHANGERS) (Continued) **1026722123**

Evaluation Action Summary:
Evaluations: No Evaluations Found

BC323 **THE HAIR COMPANY** **HIST CORTESE** **S104403233**
WNW **134 AUBURN ST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95949**
0.208 mi.
1096 ft. **Site 3 of 3 in cluster BC**

Actual:
2429 ft.

Focus Map:
2

HIST CORTESE:

edr_fname:	The hair company
edr_fadd1:	134 auburn st
City,State,Zip:	GRASS VALLEY, CA 95949
Region:	CORTESE
Facility County Code:	29
Reg By:	LTNKA
Reg Id:	290166

BD324 **10 - MINUTE LUBE (FORMER TEXACO EXPRESS LUBE)** **CPS-SLIC** **S106230330**
NW **568, 582, 602 MAIN ST E** **N/A**
1/8-1/4 **GRASS VALLEY, CA**
0.209 mi.
1105 ft. **Site 10 of 10 in cluster BD**

Actual:
2454 ft.

Focus Map:
2

SLIC REG 5:

Name:	10 - Minute Lube (former Texaco Express Lube)
Address:	568, 582, 602 Main St E
City:	Grass Valley
Region:	5
Facility Status:	Preliminary Assessment
Unit:	Facility is a Spill or site
Pollutant:	TPH - g, BTEX
Lead Agency:	JMW
Date Filed:	/ /
Report Date:	01/05/01
Date Added:	6/7/1995
Date Closed:	Not reported

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325 **SUSAN MANFRE** **RCRA NonGen / NLR** **1025880904**
NW **141 CHESTER ST** **CAP000203877**
1/8-1/4 **GROSS VALLEY, CA 95945**
0.210 mi.
1110 ft.

Actual:
2499 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:		20100223
Handler Name:	SUSAN MANFRE	
Handler Address:		141 CHESTER ST
Handler City,State,Zip:		GROSS VALLEY, CA 95945
EPA ID:		CAP000203877
Contact Name:		SUSAN MANFRE
Contact Address:		141 CHESTER ST
Contact City,State,Zip:		GROSS VALLEY, CA 95945

SUSAN MANFRE (Continued) **1025880904**

Contact Telephone:	530-263-7460
Contact Fax:	Not reported
Contact Email:	SUSANMANFRE@SBCGLOBAL.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	141 CHESTER ST
Mailing City,State,Zip:	GROSS VALLEY, CA 95945
Owner Name:	SUSAN G MANFRE
Owner Type:	Private
Operator Name:	SUSAN MANFRE
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

SUSAN MANFRE (Continued) **1025880904**

Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20100225
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SUSAN MANFRE
Legal Status:	Private
Date Became Current:	20091001
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUSAN G MANFRE
Legal Status:	Private
Date Became Current:	19950901
Date Ended Current:	Not reported
Owner/Operator Address:	141 CHESTER ST
Owner/Operator City,State,Zip:	GROSS VALLEY, CA 95945
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUSAN G MANFRE
Legal Status:	Private
Date Became Current:	19950901
Date Ended Current:	Not reported
Owner/Operator Address:	141 CHESTER ST
Owner/Operator City,State,Zip:	GROSS VALLEY, CA 95945
Owner/Operator Telephone:	Not reported

SUSAN MANFRE (Continued) **1025880904**

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	SUSAN MANFRE
Legal Status:	Private
Date Became Current:	20091001
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20091123
Handler Name: SUSAN MANFRE	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	20100223
Handler Name: SUSAN MANFRE	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	81411
NAICS Description:	PRIVATE HOUSEHOLDS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

BG326 **PACIFIC BELL** **RCRA-LQG** **1000251833**
ESE **315 COLFAX AVENUE** **LUST** **CAT080028848**
1/8-1/4 **GRASS VALLEY, CA 95945** **UST**
0.217 mi. **HIST UST**
1146 ft. **Site 1 of 5 in cluster BG** **FINDS**
ECHO
Actual: **Cortese**
2423 ft. **HIST CORTESE**
CERS
Focus Map:
5

RCRA-LQG:

Date Form Received by Agency:		19810205
Handler Name:	PACIFIC BELL	
Handler Address:		315 COLFAX AVENUE
Handler City,State,Zip:		GRASS VALLEY, CA 95945
EPA ID:		CAT080028848
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		315 COLFAX AVENUE
Contact City,State,Zip:		GRASS VALLEY, CA 95945
Contact Telephone:		916-485-0997
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		1
Mailing Address:		3707 KINGS WAY SEC A-6
Mailing City,State,Zip:		SACRAMENTO, CA 95821
Owner Name:		THE PACIFIC TELEPHONE AND TELEGRAPH CO
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		Yes
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No

PACIFIC BELL (Continued) **1000251833**

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE PACIFIC TELEPHONE AND TELEGRAPH CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19810205
Handler Name: PACIFIC BELL	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

PACIFIC BELL (Continued) **1000251833**

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19900409
Handler Name: PACIFIC BELL	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	5133
NAICS Description:	TELECOMMUNICATIONS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

LUST REG 5:

Name:	PACIFIC BELL (TB-035)
Address:	315 COLFAX AVE
City:	GRASS VALLEY
Region:	5
Status:	Case Closed
Case Number:	290024
Case Type:	Drinking Water Aquifer affected
Substance:	DIESEL
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	N/A

LUST:

Name:	PACIFIC BELL (TB-035)
Address:	315 COLFAX AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700013
Global Id:	T0605700013
Latitude:	39.21525
Longitude:	-121.055881

PACIFIC BELL (Continued) **1000251833**

Status: Completed - Case Closed
Status Date: 02/15/1989
Case Worker: VJF
RB Case Number: 290024
Local Agency: NEVADA COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0605700013
Contact Type: Regional Board Caseworker
Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605700013
Contact Type: Local Agency Caseworker
Contact Name: TRACY GIDEL
Organization Name: NEVADA COUNTY
Address: 950 MAIDU AVENUE
City: NEVADA CITY
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605700013
Action Type: ENFORCEMENT
Date: 02/15/1989
Action: Closure/No Further Action Letter

Global Id: T0605700013
Action Type: Other
Date: 01/21/1989
Action: Leak Reported

LUST:
Global Id: T0605700013
Status: Open - Case Begin Date
Status Date: 01/21/1989

Global Id: T0605700013
Status: Completed - Case Closed
Status Date: 02/15/1989

UST:
Name: PACIFIC BELL
Address: 315 COLFAX AVE.
City,State,Zip: GRASS VALLEY, CA 95945
Facility ID: 29-000-057451

PACIFIC BELL (Continued) **1000251833**

Permitting Agency: NEVADA COUNTY
CERSID: Not reported
Latitude: 39.2165739
Longitude: -121.054545

HIST UST:
Name: PACIFIC BELL (TB-035)
Address: 315 COLFAX AVE
City,State,Zip: GRASS VALLEY, CA 95945
File Number: 0001F0E3
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0001F0E3.pdf
Region: STATE
Facility ID: 00000057451
Facility Type: Other
Other Type: SIC 4800
Contact Name: E.J. KOEHLER
Telephone: 4155426758
Owner Name: PACIFIC BELL
Owner Address: 370 THIRD STREET
Owner City,St,Zip: SAN FRANCISCO, CA 94107
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1975
Tank Capacity: 00001300
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

FINDS:
Registry ID: 110055797909

Click Here:

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: 1000251833
Registry ID: 110055797909

PACIFIC BELL (Continued) **1000251833**

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110055797909
Name: AT&T CALIFORNIA - TB035
Address: 315 COLFAX AVE
City,State,Zip: GRASS VALLEY, CA 95945

CORTESE:
Name: PACIFIC BELL (TB-035)
Address: 315 COLFAX AVE
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700013
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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

HIST CORTESE:
edr_fname: PACIFIC BELL (TB-035)
edr_fadd1: 315 COLFAX
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA
Reg Id: 290024

CERS:
Name: PACIFIC BELL (TB-035)
Address: 315 COLFAX AVE
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 219276
CERS ID: T0605700013
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. 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

PACIFIC BELL (Continued) **1000251833**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TRACY GIDEL - NEVADA COUNTY
Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

BG327 **PACIFIC BELL** **RCRA-LQG** **1000250499**
ESE **315 EAST MAIN STREET** **SWEEPS UST** **CAT080030497**
1/8-1/4 **NILAND, CA 92257** **HIST UST**
0.217 mi. **CA FID UST**
1146 ft. **Site 2 of 5 in cluster BG** **FINDS**
ECHO

Actual:
2423 ft.

Focus Map:
5

RCRA-LQG:

Date Form Received by Agency:		19810223
Handler Name:	PACIFIC BELL	
Handler Address:		315 EAST MAIN STREET
Handler City,State,Zip:		NILAND, CA 92257
EPA ID:		CAT080030497
Contact Name:		ENVIRONMENTAL MANAGER
Contact Address:		315 EAST MAIN STREET
Contact City,State,Zip:		NILAND, CA 92257
Contact Telephone:		714-238-2710
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Other
Federal Waste Generator Description:		Large Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		CA
State District:		4
Mailing Address:		ROOM FIRST THOUSAND THIRD HUND
Mailing City,State,Zip:		SAN DIEGO, CA 92101
Owner Name:		THE PACIFIC TELEPHONE AND TELEGRAPH CO
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		Yes
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No

PACIFIC BELL (Continued) **1000250499**

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	THE PACIFIC TELEPHONE AND TELEGRAPH CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212

PACIFIC BELL (Continued) **1000250499**

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 19810223
Handler Name: PACIFIC BELL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported

PACIFIC BELL (Continued) **1000250499**

Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:
Evaluation Date: 20020227
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

SWEEPS UST:
Name: PACIFIC BELL
Address: 315 COLFAX AVE
City: GRASS VALLEY
Status: Active
Comp Number: 57451
Number: 1
Board Of Equalization: 44-031914
Referral Date: 12-22-93
Action Date: 05-17-94
Created Date: 12-31-88
Owner Tank Id: 607
SWRCB Tank Id: 29-000-057451-000001
Tank Status: A
Capacity: 1500
Active Date: 12-22-93
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

HIST UST:
Name: PACIFIC BELL (DA-132)
Address: 315 E. MAIN
City,State,Zip: NILAND, CA 92257
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000057606
Facility Type: Other
Other Type: SIC 4800
Contact Name: E.J. KOEHLER
Telephone: 4155426758
Owner Name: PACIFIC BELL
Owner Address: 370 THIRD STREET
Owner City,St,Zip: SAN FRANCISCO, CA 94107
Total Tanks: 0001

PACIFIC BELL (Continued) **1000250499**

Tank Num: 001
Container Num: 1
Year Installed: 1981
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

CA FID UST:
Facility ID: 29000198
Regulated By: UTNKA
Regulated ID: 00057451
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9168882166
Mail To: Not reported
Mailing Address: 1445 VAN NESS
Mailing Address 2: Not reported
Mailing City,St,Zip: GRASS VALLEY 95945
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

FINDS:
Registry ID: 110002955918

Click Here:

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: 1000250499
Registry ID: 110002955918
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002955918
Name: PACIFIC BELL
Address: 315 EAST MAIN STREET
City,State,Zip: NILAND, CA 92257

BG328 **AT&T CALIFORNIA - TB035** **AST** **A100417303**
ESE **315 COLFAX AVE** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.217 mi.
1146 ft. **Site 3 of 5 in cluster BG**

Actual:
2423 ft.

Focus Map:
5

AST:

Name:	AT&T CALIFORNIA - TB035
Address:	315 COLFAX AVE
City/Zip:	GRASS VALLEY,95945
Certified Unified Program Agencies:	Not reported
Owner:	Pacific Bell Telephone Company dba AT&T California
Total Gallons:	Not reported
CERSID:	10158853
Facility ID:	FA0000446
Business Name:	PACIFIC BELL TELEPHONE COMPANY dba AT&T CALIFORNIA
Phone:	916-972-7795
Fax:	925-973-0584
Mailing Address:	308 S. Akard Street, Room 1708
Mailing Address City:	Dallas
Mailing Address State:	TX
Mailing Address Zip Code:	75202
Operator Name:	Michael Miller
Operator Phone:	916-972-7795
Owner Phone:	214-464-2626
Owner Mail Address:	308 S. Akard Street, Room 1708
Owner State:	TX
Owner Zip Code:	75202
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:	CAT080028848

BG329 **AT&T CALIFORNIA - TB035** **CERS HAZ WASTE** **S121784976**
ESE **315 COLFAX AVE** **CERS TANKS** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **CERS**
0.217 mi.
1146 ft. **Site 4 of 5 in cluster BG**

Actual:
2423 ft.

Focus Map:
5

CERS HAZ WASTE:

Name:	AT&T CALIFORNIA - TB035
Address:	315 COLFAX AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	435390
CERS ID:	10158853
CERS Description:	Hazardous Waste Generator

CERS TANKS:

Name:	AT&T CALIFORNIA - TB035
Address:	315 COLFAX AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	435390
CERS ID:	10158853
CERS Description:	Aboveground Petroleum Storage

AT&T CALIFORNIA - TB035 (Continued) **S121784976**

CERS:
Name: AT&T CALIFORNIA - TB035
Address: 315 COLFAX AVE
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 435390
CERS ID: 10158853
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 435390
Site Name: AT&T California - TB035
Violation Date: 02-09-2016
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 02/10/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 435390
Site Name: AT&T California - TB035
Violation Date: 04-23-2013
Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c)
Violation Description: Failure to include an adequate training program in the business plan, which is reasonable and appropriate for the size of the business and the nature of the hazardous material handled.
Violation Notes: Returned to compliance on 05/23/2013. Facility has petroleum storage above 1320 gallons; advised operator APSA permit required
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 435390
Site Name: AT&T California - TB035
Violation Date: 04-14-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide training regarding: 1. The operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. AND 5. The contents of the SPCC Plan.
Violation Notes: Returned to compliance on 05/12/2015.
Violation Division: Nevada County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 435390
Site Name: AT&T California - TB035
Violation Date: 02-09-2016
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&T CALIFORNIA - TB035 (Continued) **S121784976**

	at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/10/2016. Manager re-submitted CERS inventory and site map to reflect nitrogen tanks being stored on site that were not on the original site map or inventory
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	435390
Site Name:	AT&T California - TB035
Violation Date:	04-14-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to schedule and conduct spill prevention briefings at least once a year.
Violation Notes:	Returned to compliance on 05/12/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	435390
Site Name:	AT&T California - TB035
Violation Date:	02-09-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 02/09/2016. Manager labeled drip barrel for quart oil containers during inspection.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	03-16-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review / process CERS submittals.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	no violations
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-16-2018
Violations Found:	No

AT&T CALIFORNIA - TB035 (Continued) **S121784976**

Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, see file. No Violations
Eval Division:	Nevada County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-30-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Observed AST monitoring certification, including travel time and debrief
Eval Division:	Nevada County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-14-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Third party monitoring certification today by Tait. Met /w Mike Miller from ATT and conducted an AST /SPCC Tier I inspection because no inspection records were found from the 2013 inspection by Dave Huff. Time spent inspecting on site and preparing report in the office. Report was printed and emailed to Mr. Miller.
Eval Division:	Nevada County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-23-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Triennial inspection; no previous inspection/not applicable
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-09-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-09-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

AT&T CALIFORNIA - TB035 (Continued) **S121784976**

Eval Date: 03-20-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2021
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine APSA Inspection
Eval Division: Nevada County Environmental Health
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 435390
Facility Name: AT&T California - TB035
Env Int Type Code: APSA
Program ID: 10158853
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.215230
Longitude: -121.055890

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

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

AT&T CALIFORNIA - TB035 (Continued) **S121784976**

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Bell Telephone Company dba AT&T California
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: Nevada County Environmental Health
Entity Title: Not reported
Affiliation Address: 950 Maidu Avenue
Affiliation City: Nevada City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95959
Affiliation Phone: (530) 265-1222

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

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

BG330 **PAC BELL DBA AT&T TB035** **CUPA Listings** **S114002320**
ESE **315 COLFAX AVE** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.217 mi.
1146 ft. **Site 5 of 5 in cluster BG**

Actual:
2423 ft.

Focus Map:
5

CUPA NEVADA:

Name:	PAC BELL DBA AT&T TB035
Address:	315 COLFAX AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000446
CERS ID:	10158853
Program Element:	2235 HazMat Storage Low Risk HMBP
Billing Status:	Active
APN:	08-047-03

Name:	PAC BELL DBA AT&T TB035
Address:	315 COLFAX AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000446
CERS ID:	10158853
Program Element:	2311 Underground Storage Tanks
Billing Status:	Inactive
APN:	08-047-03

Name:	PAC BELL DBA AT&T TB035
Address:	315 COLFAX AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000446
CERS ID:	10158853
Program Element:	2803 AST SPCC Self Certified
Billing Status:	Active
APN:	08-047-03

Name:	PAC BELL DBA AT&T TB035
Address:	315 COLFAX AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000446
CERS ID:	10158853
Program Element:	2510 Haz Waste Cond Exempt Sm Qty Gen
Billing Status:	Active
APN:	08-047-03

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331 **10 MINUTE LUBE (FORMER TEXACO EXPRESS LUBE)** **CPS-SLIC** **S106483868**
NW **568, 582, 602 EAST MAIN STREET** **CERS** **N/A**
1/8-1/4 **GRASS VALLEY, CA**
0.225 mi.
1190 ft.

Actual:
2453 ft.

Focus Map:
2

CPS-SLIC:

Name:	10 MINUTE LUBE (FORMER TEXACO EXPRESS LUBE)
Address:	568, 582, 602 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	08/13/2014

10 MINUTE LUBE (FORMER TEXACO EXPRESS LUBE) (Continued) **S106483868**

Global Id:	SL186302986
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number:	Not reported
Latitude:	39.2239505271266
Longitude:	-121.054337024689
Case Type:	Cleanup Program Site
Case Worker:	DPL
Local Agency:	Not reported
RB Case Number:	SL186302986
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Gasoline
Site History:	Tetrachloroethylene (PCE) has been detected in groundwater samples collected from monitoring wells located on the 10-Minute Lube site. Current remedial activities are focused on the adjacent Valet Cleaners site, which has been identified as a source of PCE pollution in groundwater. Based on review of monitoring data at both the Valet Cleaners site and 10 Minute Lube, Central Valley Water Board staff determined that there is no apparent source on the 10 Minute Lube site.

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	10 MINUTE LUBE (FORMER TEXACO EXPRESS LUBE)
Address:	568, 582, 602 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA
Site ID:	196954
CERS ID:	SL186302986
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	DURIN LINDERHOLM - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 Sun Center Drive, Suite 200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	9164644657

BH332 **EVERHART HOTEL** **LUST** **S104403223**
NNW **105 CHURCH** **Cortese** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **CUPA Listings**
0.225 mi. **HIST CORTESE**
1190 ft. **Site 1 of 5 in cluster BH** **CERS**

Actual:
2448 ft.

Focus Map:
2

LUST REG 5:

Name:	EVERHART HOTEL
Address:	105 CHURCH ST S
City:	GRASS VALLEY
Region:	5
Status:	Case Closed
Case Number:	290128
Case Type:	Soil only
Substance:	DIESEL

EVERHART HOTEL (Continued) **S104403223**

Staff Initials: MTS
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

LUST:
Name: EVERHART HOTEL
Address: 105 CHURCH ST S
City,State,Zip: GRASS VALLEY, CA 95945
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700096
Global Id: T0605700096
Latitude: 39.2190581
Longitude: -121.0637447
Status: Completed - Case Closed
Status Date: 12/24/1996
Case Worker: VJF
RB Case Number: 290128
Local Agency: NEVADA COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0605700096
Contact Type: Regional Board Caseworker
Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605700096
Contact Type: Local Agency Caseworker
Contact Name: TRACY GIDEL
Organization Name: NEVADA COUNTY
Address: 950 MAIDU AVENUE
City: NEVADA CITY
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605700096
Action Type: ENFORCEMENT
Date: 12/24/1996
Action: Closure/No Further Action Letter

Global Id: T0605700096
Action Type: Other
Date: 09/12/1995
Action: Leak Reported

Global Id: T0605700096

EVERHART HOTEL (Continued) **S104403223**

Action Type: RESPONSE
Date: 09/12/1995
Action: Unauthorized Release Form

Global Id: T0605700096
Action Type: RESPONSE
Date: 12/31/1996
Action: Correspondence

Global Id: T0605700096
Action Type: RESPONSE
Date: 12/13/1996
Action: Correspondence

Global Id: T0605700096
Action Type: RESPONSE
Date: 08/24/1995
Action: Correspondence

Global Id: T0605700096
Action Type: RESPONSE
Date: 09/25/1995
Action: Other Report / Document

Global Id: T0605700096
Action Type: ENFORCEMENT
Date: 10/03/1995
Action: Staff Letter

Global Id: T0605700096
Action Type: Other
Date: 07/18/1995
Action: Leak Stopped

Global Id: T0605700096
Action Type: Other
Date: 07/20/1995
Action: Leak Discovery

LUST:
Global Id: T0605700096
Status: Open - Case Begin Date
Status Date: 07/18/1995

Global Id: T0605700096
Status: Open - Site Assessment
Status Date: 07/20/1995

Global Id: T0605700096
Status: Open - Site Assessment
Status Date: 08/20/1996

Global Id: T0605700096
Status: Completed - Case Closed
Status Date: 12/24/1996

EVERHART HOTEL (Continued) **S104403223**

CORTESE:

Name:	EVERHART HOTEL
Address:	105 CHURCH ST S
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605700096
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
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

CUPA NEVADA:

Name:	JAMES EVERHARDT
Address:	105 CHURCH ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0000551
CERS ID:	Not reported
Program Element:	2311 Underground Storage Tanks
Billing Status:	Inactive
APN:	Not reported

HIST CORTESE:

edr_fname:	EVERHART HOTEL
edr_fadd1:	105 CHURCH
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Facility County Code:	29
Reg By:	LTNKA
Reg Id:	290128

CERS:

Name:	EVERHART HOTEL
Address:	105 CHURCH ST S
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	200381
CERS ID:	T0605700096
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker

EVERHART HOTEL (Continued) **S104403223**

Entity Name: VERA J. 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: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

BH333 **BRET HARTE RETIREMENT INN** **LUST** **S104403222**
NNW **305 MAIN** **Cortese** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **CUPA Listings**
0.229 mi. **HIST CORTESE**
1207 ft. **Site 2 of 5 in cluster BH** **CERS**

Actual:
2450 ft.

Focus Map:
2

LUST REG 5:
Name: BRET HARTE RETIREMENT INN
Address: 305 MAIN ST W
City: GRASS VALLEY
Region: 5
Status: Case Closed
Case Number: 290123
Case Type: Soil only
Substance: DIESEL
Staff Initials: MTS
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

LUST:
Name: BRET HARTE RETIREMENT INN
Address: 305 MAIN ST W
City,State,Zip: GRASS VALLEY, CA 95945
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700093
Global Id: T0605700093
Latitude: 39.2190391
Longitude: -121.0639458
Status: Completed - Case Closed
Status Date: 03/27/1997
Case Worker: VJF
RB Case Number: 290123
Local Agency: NEVADA COUNTY
File Location: Not reported
Local Case Number: Not reported

BRET HARTE RETIREMENT INN (Continued) **S104403222**

Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0605700093
Contact Type: Regional Board Caseworker
Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605700093
Contact Type: Local Agency Caseworker
Contact Name: TRACY GIDEL
Organization Name: NEVADA COUNTY
Address: 950 MAIDU AVENUE
City: NEVADA CITY
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605700093
Action Type: Other
Date: 03/07/1997
Action: Leak Reported

Global Id: T0605700093
Action Type: Other
Date: 08/18/1994
Action: Leak Stopped

Global Id: T0605700093
Action Type: ENFORCEMENT
Date: 03/27/1997
Action: Staff Letter

Global Id: T0605700093
Action Type: Other
Date: 08/18/1994
Action: Leak Discovery

LUST:
Global Id: T0605700093
Status: Open - Case Begin Date
Status Date: 08/18/1994

Global Id: T0605700093
Status: Open - Site Assessment
Status Date: 03/07/1997

Global Id: T0605700093
Status: Completed - Case Closed
Status Date: 03/27/1997

BRET HARTE RETIREMENT INN (Continued) **S104403222**

CORTESE:

Name:	BRET HARTE RETIREMENT INN
Address:	305 MAIN ST W
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605700093
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
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

CUPA NEVADA:

Name:	BRET HARTE INN
Address:	305 MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0002587
CERS ID:	Not reported
Program Element:	2311 Underground Storage Tanks
Billing Status:	Inactive
APN:	08-344-06

HIST CORTESE:

edr_fname:	BRET HARTE RETIREMENT INN
edr_fadd1:	305 MAIN
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Facility County Code:	29
Reg By:	LTNKA
Reg Id:	290123

CERS:

Name:	BRET HARTE RETIREMENT INN
Address:	305 MAIN ST W
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	241540
CERS ID:	T0605700093
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker

BRET HARTE RETIREMENT INN (Continued) **S104403222**

Entity Name:	VERA J. 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:	TRACY GIDEL - NEVADA COUNTY
Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

334
ESE
1/8-1/4
0.230 mi.
1212 ft.

JOSEPH AND SHARON PUSATERI
539 WHITING ST
GRASS VALLEY, CA 95945

RCRA NonGen / NLR **1025880441**
CAP000177881

Actual:
2420 ft.

Focus Map:
5

RCRA NonGen / NLR:

Date Form Received by Agency:	20060929
Handler Name:	JOSEPH AND SHARON PUSATERI
Handler Address:	539 WHITING ST
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAP000177881
Contact Name:	JOSEPH PUSATERI
Contact Address:	11208 RIDGE RD
Contact City,State,Zip:	NEVADA CITY, CA 95959
Contact Telephone:	530-265-9786
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	11208 RIDGE RD
Mailing City,State,Zip:	NEVADA CITY, CA 95959
Owner Name:	JOSEPH AND SHARON PUSATERI
Owner Type:	Private
Operator Name:	JOSEPH PUSATERI
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No

JOSEPH AND SHARON PUSATERI (Continued) **1025880441**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20070129
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	LEAD

JOSEPH AND SHARON PUSATERI (Continued) **1025880441**

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSEPH PUSATERI
Legal Status:	Private
Date Became Current:	20060922
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOSEPH AND SHARON PUSATERI
Legal Status:	Private
Date Became Current:	19890901
Date Ended Current:	Not reported
Owner/Operator Address:	11208 RIDGE RD
Owner/Operator City,State,Zip:	NEVADA CITY, CA 95959
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20060929
Handler Name:	JOSEPH AND SHARON PUSATERI
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	53111
NAICS Description:	LESSORS OF RESIDENTIAL BUILDINGS AND DWELLINGS

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

BI335 **MAIN ST REHABILITATION PROJECT** **LUST** **S103480137**
NNW **204 MAIN ST** **Cortese** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **HIST CORTESE**
0.231 mi. **CERS**
1219 ft. **Site 1 of 3 in cluster BI**

Actual:
2441 ft.

Focus Map:
2

LUST REG 5:

Name:	MAIN ST REHABILITATION PROJECT
Address:	204 MAIN ST
City:	GRASS VALLEY
Region:	5
Status:	Case Closed
Case Number:	290152
Case Type:	Soil only
Substance:	KEROSENE
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	N/A

LUST:

Name:	MAIN ST REHABILITATION PROJECT
Address:	204 MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700120
Global Id:	T0605700120
Latitude:	39.2196889
Longitude:	-121.0591472
Status:	Completed - Case Closed
Status Date:	05/15/2001
Case Worker:	VJF
RB Case Number:	290152
Local Agency:	NEVADA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Kerosene
Site History:	Not reported

LUST:

Global Id:	T0605700120
Contact Type:	Regional Board Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0605700120
Contact Type:	Local Agency Caseworker
Contact Name:	TRACY GIDEL
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	Not reported
Phone Number:	Not reported

MAIN ST REHABILITATION PROJECT (Continued) **S103480137**

LUST:

Global Id:	T0605700120
Action Type:	ENFORCEMENT
Date:	09/22/1998
Action:	Unauthorized Release Form
Global Id:	T0605700120
Action Type:	Other
Date:	09/22/1998
Action:	Leak Reported
Global Id:	T0605700120
Action Type:	RESPONSE
Date:	10/06/1998
Action:	Correspondence
Global Id:	T0605700120
Action Type:	RESPONSE
Date:	11/12/1998
Action:	Other Report / Document
Global Id:	T0605700120
Action Type:	RESPONSE
Date:	09/22/1998
Action:	Correspondence
Global Id:	T0605700120
Action Type:	RESPONSE
Date:	08/19/1998
Action:	Other Report / Document
Global Id:	T0605700120
Action Type:	RESPONSE
Date:	12/02/2000
Action:	Correspondence
Global Id:	T0605700120
Action Type:	RESPONSE
Date:	08/24/1998
Action:	Correspondence
Global Id:	T0605700120
Action Type:	ENFORCEMENT
Date:	05/15/2001
Action:	Closure/No Further Action Letter
Global Id:	T0605700120
Action Type:	RESPONSE
Date:	04/19/2001
Action:	Other Report / Document
Global Id:	T0605700120
Action Type:	RESPONSE
Date:	11/12/1998
Action:	Other Report / Document
Global Id:	T0605700120

MAIN ST REHABILITATION PROJECT (Continued) **S103480137**

Action Type: ENFORCEMENT
Date: 01/04/2000
Action: Staff Letter

Global Id: T0605700120
Action Type: ENFORCEMENT
Date: 11/16/2000
Action: Notice to Comply

Global Id: T0605700120
Action Type: ENFORCEMENT
Date: 11/16/2000
Action: Staff Letter

Global Id: T0605700120
Action Type: ENFORCEMENT
Date: 02/16/2001
Action: Verbal Communication

Global Id: T0605700120
Action Type: ENFORCEMENT
Date: 01/04/2000
Action: Staff Letter

Global Id: T0605700120
Action Type: Other
Date: 07/06/1998
Action: Leak Discovery

LUST:
Global Id: T0605700120
Status: Open - Case Begin Date
Status Date: 07/06/1998

Global Id: T0605700120
Status: Open - Site Assessment
Status Date: 07/06/1998

Global Id: T0605700120
Status: Completed - Case Closed
Status Date: 05/15/2001

CORTESE:
Name: MAIN ST REHABILITATION PROJECT
Address: 204 MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700120
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported

MAIN ST REHABILITATION PROJECT (Continued) **S103480137**

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

HIST CORTESE:

edr_fname:	MAIN ST REHABILITATION PR
edr_fadd1:	204 MAIN
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Facility County Code:	29
Reg By:	LTNKA
Reg Id:	290152

CERS:

Name:	MAIN ST REHABILITATION PROJECT
Address:	204 MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	214583
CERS ID:	T0605700120
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA J. 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:	TRACY GIDEL - NEVADA COUNTY
Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

BH336 **LEE PROPERTY** **LUST** **S101299197**
NNW **314 MAIN** **Cortese** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **CUPA Listings**
0.232 mi. **HIST CORTESE**
1226 ft. **Site 3 of 5 in cluster BH** **CERS**

Actual:
2449 ft.

Focus Map:
2

LUST REG 5:

Name:	LEE PROPERTY
Address:	314 MAIN ST W
City:	GRASS VALLEY
Region:	5
Status:	Case Closed
Case Number:	290077
Case Type:	Soil only
Substance:	WASTE OIL
Staff Initials:	MTS
Lead Agency:	Local
Program:	LUST
MTBE Code:	N/A

LUST:

Name:	LEE PROPERTY
Address:	314 MAIN ST W
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700054
Global Id:	T0605700054
Latitude:	39.219627
Longitude:	-121.064245
Status:	Completed - Case Closed
Status Date:	12/13/2002
Case Worker:	VJF
RB Case Number:	290077
Local Agency:	NEVADA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

LUST:

Global Id:	T0605700054
Contact Type:	Regional Board Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0605700054
Contact Type:	Local Agency Caseworker
Contact Name:	TRACY GIDEL
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	Not reported
Phone Number:	Not reported

LEE PROPERTY (Continued) **S101299197**

LUST:
Global Id: T0605700054
Action Type: Other
Date: 05/20/1992
Action: Leak Reported

Global Id: T0605700054
Action Type: Other
Date: 05/15/1992
Action: Leak Stopped

Global Id: T0605700054
Action Type: ENFORCEMENT
Date: 12/13/2002
Action: Closure/No Further Action Letter

Global Id: T0605700054
Action Type: ENFORCEMENT
Date: 10/08/2002
Action: Staff Letter

Global Id: T0605700054
Action Type: ENFORCEMENT
Date: 08/06/2002
Action: Staff Letter

Global Id: T0605700054
Action Type: ENFORCEMENT
Date: 07/23/2002
Action: Staff Letter

Global Id: T0605700054
Action Type: Other
Date: 05/15/1992
Action: Leak Discovery

LUST:
Global Id: T0605700054
Status: Open - Case Begin Date
Status Date: 05/15/1992

Global Id: T0605700054
Status: Open - Site Assessment
Status Date: 05/15/1992

Global Id: T0605700054
Status: Completed - Case Closed
Status Date: 12/13/2002

CORTESE:
Name: LEE PROPERTY
Address: 314 MAIN ST W
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported

LEE PROPERTY (Continued) **S101299197**

Global ID:	T0605700054
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
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

CUPA NEVADA:

Name:	JAMES LEE PROPERTY
Address:	314 MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	NEVADA
Facility Id:	FA0002253
CERS ID:	Not reported
Program Element:	2311 Underground Storage Tanks
Billing Status:	Inactive
APN:	08-341-01

HIST CORTESE:

edr_fname:	LEE PROPERTY
edr_fadd1:	314 MAIN
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Facility County Code:	29
Reg By:	LTNKA
Reg Id:	290077

CERS:

Name:	LEE PROPERTY
Address:	314 MAIN ST W
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	229332
CERS ID:	T0605700054
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TRACY GIDEL - NEVADA COUNTY
Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported

LEE PROPERTY (Continued) **S101299197**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. 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

337
SE
1/8-1/4
0.232 mi.
1226 ft.

AG NATURAL **CUPA Listings** **S117038265**
124 CLYDESDALE CT STE A **PEST LIC** **N/A**
GRASS VALLEY, CA 95945

Actual:
2676 ft.

Focus Map:
3

CUPA NEVADA:
Name: ODYSSEY METALWORKS INC
Address: 124 CLYDESDALE CT
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002107
CERS ID: Not reported
Program Element: 2222 HazMat Storage High Risk HMBP
Billing Status: Inactive
APN: 06-380-46

Name: ODYSSEY METALWORKS INC
Address: 124 CLYDESDALE CT
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002107
CERS ID: Not reported
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: 06-380-46

PEST LIC:
Name: CHRISTOPHER JOHNSTON
Address: 124 CLYDESDALE CT SUITE A
City,State,Zip: GRASS VALLEY, CA 95945
Facility Type: DDA
Categories: Not reported
License No: 150025
Issued or Renewed Date: 01/01/2021
Expiration Date: 12/31/2022

Name: GWENDOLYN HARRIS
Address: 124 CLYDESDALE CT STE A
City,State,Zip: GRASS VALLEY, CA 95945
Facility Type: DDA
Categories: Not reported
License No: 150092

AG NATURAL (Continued) **S117038265**

Issued or Renewed Date: 01/01/2021
Expiration Date: 12/31/2022

Name: JEREMY BROWN
Address: 124 CLYDESDALE CT SUITE A
City,State,Zip: GRASS VALLEY, CA 95945
Facility Type: DDA
Categories: Not reported
License No: 151646
Issued or Renewed Date: 01/01/2021
Expiration Date: 12/31/2022

Name: JUSTIN NAPIER
Address: 124 CLYDESDALE CT SUITE A-1
City,State,Zip: GRASS VALLEY, CA 95945
Facility Type: DDA
Categories: Not reported
License No: 151656
Issued or Renewed Date: 01/01/2022
Expiration Date: 12/31/2023

Name: JOHN STURGELL
Address: 124 CLYDESDALE CT SUITE A
City,State,Zip: GRASS VALLEY, CA 95945
Facility Type: DDA
Categories: Not reported
License No: 151658
Issued or Renewed Date: 01/01/2020
Expiration Date: 12/31/2021

Name: AG NATURAL
Address: 124 CLYDESDALE CT STE A
City,State,Zip: GRASS VALLEY, CA 95945
Facility Type: PDM
Categories: Not reported
License No: 44763
Issued or Renewed Date: 02/19/2021
Expiration Date: 12/31/2022

338
SE
1/8-1/4
0.232 mi.
1226 ft.

PRIVATE RESIDENCE **LUST** **S105174000**
PRIVATE RESIDENCE **N/A**
GRASS VALLEY, CA 95945

Actual:
2461 ft.

Focus Map:
5

LUST REG 5:
Name: UNKNOWN
Address: 456 AUBURN ST S
City: GRASS VALLEY
Region: 5
Status: Case Closed
Case Number: 290189
Case Type: Undefined
Substance: WASTE OIL
Staff Initials: MTS
Lead Agency: Local
Program: LUST
MTBE Code: N/A

PRIVATE RESIDENCE (Continued) **S105174000**

LUST:
Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: GRASS VALLEY, CA 95945
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605791912
Global Id: T0605791912
Latitude: 39.211642
Longitude: -121.062064
Status: Completed - Case Closed
Status Date: 08/05/2004
Case Worker: VJF
RB Case Number: 290189
Local Agency: NEVADA COUNTY
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0605791912
Contact Type: Regional Board Caseworker
Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605791912
Contact Type: Local Agency Caseworker
Contact Name: TRACY GIDEL
Organization Name: NEVADA COUNTY
Address: 950 MAIDU AVENUE
City: NEVADA CITY
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605791912
Action Type: ENFORCEMENT
Date: 05/25/2004
Action: Staff Letter

Global Id: T0605791912
Action Type: ENFORCEMENT
Date: 11/04/2002
Action: Clean Up Fund - Letter to RP

Global Id: T0605791912
Action Type: Other
Date: 11/21/2001
Action: Leak Reported

Global Id: T0605791912

PRIVATE RESIDENCE (Continued) **S105174000**

Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0605791912
Action Type: ENFORCEMENT
Date: 10/31/2003
Action: Staff Letter

Global Id: T0605791912
Action Type: ENFORCEMENT
Date: 09/24/2003
Action: Email Correspondence

Global Id: T0605791912
Action Type: ENFORCEMENT
Date: 02/07/2002
Action: Clean Up Fund - Letter to RP

Global Id: T0605791912
Action Type: ENFORCEMENT
Date: 06/17/2002
Action: Staff Letter

Global Id: T0605791912
Action Type: ENFORCEMENT
Date: 11/21/2001
Action: Unauthorized Release Form

Global Id: T0605791912
Action Type: RESPONSE
Date: 11/12/2002
Action: Other Report / Document

Global Id: T0605791912
Action Type: RESPONSE
Date: 10/23/2003
Action: Other Report / Document

Global Id: T0605791912
Action Type: RESPONSE
Date: 08/14/2003
Action: Other Report / Document

Global Id: T0605791912
Action Type: RESPONSE
Date: 07/27/2004
Action: Other Report / Document

Global Id: T0605791912
Action Type: RESPONSE
Date: 05/15/2004
Action: Other Report / Document

Global Id: T0605791912
Action Type: ENFORCEMENT
Date: 06/27/2002

PRIVATE RESIDENCE (Continued) **S105174000**

Action: Staff Letter

Global Id: T0605791912
Action Type: ENFORCEMENT
Date: 03/02/2004
Action: Staff Letter

Global Id: T0605791912
Action Type: ENFORCEMENT
Date: 10/31/2003
Action: Staff Letter

Global Id: T0605791912
Action Type: ENFORCEMENT
Date: 10/30/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0605791912
Action Type: ENFORCEMENT
Date: 08/05/2004
Action: Closure/No Further Action Letter

Global Id: T0605791912
Action Type: ENFORCEMENT
Date: 10/30/2003
Action: Staff Letter

Global Id: T0605791912
Action Type: RESPONSE
Date: 01/30/2004
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0605791912
Status: Open - Case Begin Date
Status Date: 11/21/2001

Global Id: T0605791912
Status: Open - Verification Monitoring
Status Date: 06/01/2003

Global Id: T0605791912
Status: Completed - Case Closed
Status Date: 08/05/2004

BH339 **CALIFORNIA LAND TITLE CO OF** **SWEEPS UST** **S101588864**
NNW **120 N OUBURN ST** **CA FID UST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.233 mi.
1230 ft. **Site 4 of 5 in cluster BH**

Actual:
2444 ft.

Focus Map:
2

SWEEPS UST:
Name: CALIFORNIA LAND TITLE CO OF NEVADA COUNTY
Address: 120 N OUBURN ST
City: GRASS VALLEY
Status: Not reported

CALIFORNIA LAND TITLE CO OF (Continued) **S101588864**

Comp Number:	2334
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-002334-000001
Tank Status:	Not reported
Capacity:	1
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	4

Name:	CALIFORNIA LAND TITLE CO OF NEVADA COUNTY
Address:	120 N OUBURN ST
City:	GRASS VALLEY
Status:	Not reported
Comp Number:	2334
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-002334-000002
Tank Status:	Not reported
Capacity:	1000
Active Date:	Not reported
Tank Use:	PETROLEUM
STG:	PRODUCT
Content:	HEATING OIL
Number Of Tanks:	Not reported

Name:	CALIFORNIA LAND TITLE CO OF NEVADA COUNTY
Address:	120 N OUBURN ST
City:	GRASS VALLEY
Status:	Not reported
Comp Number:	2334
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-002334-000003
Tank Status:	Not reported
Capacity:	1
Active Date:	Not reported
Tank Use:	OIL
STG:	WASTE
Content:	WASTE OIL
Number Of Tanks:	Not reported

Name: CALIFORNIA LAND TITLE CO OF NEVADA COUNTY

CALIFORNIA LAND TITLE CO OF (Continued) **S101588864**

Address:	120 N OUBURN ST
City:	GRASS VALLEY
Status:	Not reported
Comp Number:	2334
Number:	Not reported
Board Of Equalization:	Not reported
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-002334-000004
Tank Status:	Not reported
Capacity:	1
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	LEADED
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	29000685
Regulated By:	UTNKI
Regulated ID:	CAC000643
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9162736122
Mail To:	Not reported
Mailing Address:	PO BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	GRASS VALLEY 95945
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Inactive

BI340 **SIERRA STATION 11** **HIST UST** **S101588849**
NNW **202 W MAIN STREET** **CA FID UST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 94945**
0.234 mi.
1235 ft. **Site 2 of 3 in cluster BI**

Actual:
2441 ft.

Focus Map:
2

HIST UST:

Name:	SIERRA STATION 11
Address:	202 W MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 94945
File Number:	0002E454
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E454.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

SIERRA STATION 11 (Continued) **S101588849**

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:	29000426
Regulated By:	UTNKA
Regulated ID:	00057363
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9162722414
Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	GRASS VALLEY 94945
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

BI341 **SIERRA STATION #11** **HIST UST** **U001600236**
NNW **202 W MAIN ST** **N/A**
1/8-1/4 **GRASS VALLEY, CA 94945**
0.234 mi.
1235 ft. **Site 3 of 3 in cluster BI**

Actual:
2441 ft.

Focus Map:
2

HIST UST:

Name:	SIERRA STATION #11
Address:	202 W MAIN ST
City,State,Zip:	GRASS VALLEY, CA 94945
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000057363
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	JULIE LEE
Telephone:	9162722414
Owner Name:	TOMS SIERRA COMPANY, INC.
Owner Address:	333 CANYON WAY
Owner City,St,Zip:	COLFAX, CA 95713
Total Tanks:	0004

SIERRA STATION #11 (Continued) **U001600236**

Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00008000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

BH342 **NEHC, LLC** **RCRA NonGen / NLR** **1025828265**
NNW **212 WEST MAIN STREET** **CAC003007818**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.236 mi.
1246 ft. **Site 5 of 5 in cluster BH**

Actual:
2446 ft.

Focus Map:
2

RCRA NonGen / NLR:

Date Form Received by Agency:		20190328
Handler Name:	NEHC, LLC	
Handler Address:		212 WEST MAIN STREET
Handler City,State,Zip:		GRASS VALLEY, CA 95945
EPA ID:		CAC003007818
Contact Name:		TREG FINNEY
Contact Address:		ONE MARINA PARK DRIVE, SUITE 1500
Contact City,State,Zip:		BOSTON, MA 02210
Contact Telephone:		805-456-4295
Contact Fax:		Not reported
Contact Email:		AEMI@COMCAST.NET
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified

NEHC, LLC (Continued) **1025828265**

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	ONE MARINA PARK DRIVE, SUITE 1500
Mailing City,State,Zip:	BOSTON, MA 02210
Owner Name:	NEHC, LLC
Owner Type:	Other
Operator Name:	TREG FINNEY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

NEHC, LLC (Continued) **1025828265**

Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20190626
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TREG FINNEY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ONE MARINA PARK DRIVE, SUITE 1500
Owner/Operator City,State,Zip:	BOSTON, MA 02210
Owner/Operator Telephone:	805-456-4295
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NEHC, LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ONE MARINA PARK DRIVE, SUITE 1500
Owner/Operator City,State,Zip:	BOSTON, MA 02210
Owner/Operator Telephone:	805-456-4295
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20190328
Handler Name: NEHC, LLC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	72111
NAICS Description:	HOTELS (EXCEPT CASINO HOTELS) AND MOTELS

NEHC, LLC (Continued) **1025828265**

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

BJ343 **XPCAMPER LLC** **CERS HAZ WASTE** **S117038324**
SE **180 CLYDESDALE CT** **CUPA Listings** **N/A**
1/8-1/4 **GRASS VALLEY, CA 95945** **HAZNET**
0.242 mi. **HWTS**
1279 ft. **Site 1 of 3 in cluster BJ**

Actual:
2663 ft.

Focus Map:
3

CERS HAZ WASTE:
Name: JADA WINDOWS
Address: 180 CLYDESDALE CT
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 574695
CERS ID: 10481362
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 574695
Site Name: Jada Windows
Violation Date: 12-03-2015
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 01/14/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 574695
Site Name: Jada Windows
Violation Date: 11-13-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 12/13/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 574695
Site Name: Jada Windows
Violation Date: 11-13-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.

XPCAMPER LLC (Continued) **S117038324**

Violation Notes:	Returned to compliance on 11/13/2018. While a repeat violation, it is not recalcitrant because facility operations are currently downsizing. Therefore not logged as Class 2
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	574695
Site Name:	Jada Windows
Violation Date:	02-12-2014
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 02/19/2014. As requested, operator applied/obtained CalEPA Id no. No violation but screen won't advance unless checked.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	574695
Site Name:	Jada Windows
Violation Date:	11-13-2018
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 12/12/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	574695
Site Name:	Jada Windows
Violation Date:	12-03-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 01/11/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	574695
Site Name:	Jada Windows
Violation Date:	11-13-2018
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 11/13/2018. While a repeat violation, it is not recalcitrant because facility operations are currently downsizing. Therefore not logged as Class 2
Violation Division:	Nevada County Environmental Health

XPCAMPER LLC (Continued) **S117038324**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 574695
Site Name: Jada Windows
Violation Date: 11-13-2018
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 the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 11/13/2018. Updated recent staff change
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 574695
Site Name: Jada Windows
Violation Date: 12-03-2015
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 06/09/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 574695
Site Name: Jada Windows
Violation Date: 12-03-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(e)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name.
Violation Notes: Returned to compliance on 01/11/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 574695
Site Name: Jada Windows
Violation Date: 12-03-2015
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 05/23/2016.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

XPCAMPER LLC (Continued) **S117038324**

Site ID:	574695
Site Name:	Jada Windows
Violation Date:	11-13-2018
Citation:	22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36
Violation Description:	Failure of universal waste handler to provide initial and/or annual refresher training for employees who manage or handle universal waste and to maintain a written record for three years of personnel who took the initial or annual training.
Violation Notes:	Returned to compliance on 12/12/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	574695
Site Name:	Jada Windows
Violation Date:	12-03-2015
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 01/11/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	574695
Site Name:	Jada Windows
Violation Date:	12-03-2015
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 01/11/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	574695
Site Name:	Jada Windows
Violation Date:	11-13-2018
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 12/20/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

XPCAMPER LLC (Continued) **S117038324**

Site ID:	574695
Site Name:	Jada Windows
Violation Date:	12-03-2015
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 06/09/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	574695
Site Name:	Jada Windows
Violation Date:	02-12-2014
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 02/19/2014. Submittal via CERS; no violation but won't let me out of screen unless checked
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	574695
Site Name:	Jada Windows
Violation Date:	12-03-2015
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 05/23/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	574695
Site Name:	Jada Windows
Violation Date:	06-07-2021
Citation:	HSC 6.95 25508(a)(3) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(3)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/15/2021.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	574695
Site Name:	Jada Windows
Violation Date:	11-13-2018
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

XPCAMPER LLC (Continued) **S117038324**

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 12/13/2018.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inaugural inspection new business
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-14-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: verify facility has closed. Facility did not notify NCDEH. Close permits and transfer CERS account to non-applicable
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inaugural inspection of new business
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: repeat violations
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: violations logged, RTC assistance provided.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2015

XPCAMPER LLC (Continued) **S117038324**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	XC CAMPER INSPECTION: (Permit /program element changed from 2711 to 2511. 2711 may have been an error.)
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine / See File
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection on this date, report to follow.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-13-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Compliance still not achieved. Hazardous waste still on site after 180 + 30 days. Owner given Notice to Comply in 15 days or Enforcement Action will take place. Other violations from routine inspection closed, ok.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2021
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine / See File
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	574695
Facility Name:	Jada Windows
Env Int Type Code:	HWG
Program ID:	10481362
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.221070
Longitude:	-121.031970

XPCAMPER LLC (Continued) **S117038324**

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Aaron Beyer
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 264-6555

Affiliation Type Desc:	Property Owner
Entity Name:	Jada & Mary Beyer
Entity Title:	Not reported
Affiliation Address:	179 Clydesdale Ct
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 265-5354

Affiliation Type Desc:	Document Preparer
Entity Name:	Ritch Gunter
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:	Ritch Gunter
Entity Title:	Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Jada Beyer
Entity Title:	Not reported
Affiliation Address:	179 Clydedale Ct.
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 265-5354

Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA

XPCAMPER LLC (Continued) **S117038324**

Affiliation Country: Not reported
Affiliation Zip: 95959
Affiliation Phone: (530) 265-1222

Affiliation Type Desc: Environmental Contact
Entity Name: Ritch Gunter
Entity Title: Not reported
Affiliation Address: 180 Clydesdale Ct
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 179 Clydesdale Ct.
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Jada 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

CUPA NEVADA:
Name: BUB ENTERPRISES
Address: 180 CLYDESDALE CT
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0003245
CERS ID: Not reported
Program Element: 2222 HazMat Storage High Risk HMBP
Billing Status: Inactive
APN: 0969028000

Name: BUB ENTERPRISES
Address: 180 CLYDESDALE CT
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0003245
CERS ID: Not reported
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: 0969028000

Name: JADA WINDOWS LLC

XPCAMPER LLC (Continued) **S117038324**

Address: 180 CLYDESDALE CT
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0004515
CERS ID: 10481362
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: 009-750-009

Name: JADA WINDOWS LLC
Address: 180 CLYDESDALE CT
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0004515
CERS ID: 10481362
Program Element: 2711 Conditionall Exempt Specified Waste
Billing Status: Inactive
APN: 009-750-009

Name: JADA WINDOWS LLC
Address: 180 CLYDESDALE CT
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0004515
CERS ID: 10481362
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: 009-750-009

Name: JADA WINDOWS LLC
Address: 180 CLYDESDALE CT
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0004515
CERS ID: 10481362
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: 009-750-009

Name: JADA WINDOWS LLC
Address: 180 CLYDESDALE CT
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0004515
CERS ID: 10481362
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Active
APN: 009-750-009

HAZNET:

Name:	XPCAMPER LLC
Address:	180 CLYDESDALE CT
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959450000
Contact:	MARC WASSMANN
Telephone:	5302741957
Mailing Name:	Not reported

XPCAMPER LLC (Continued) **S117038324**

Mailing Address: 180 CLYDESDALE CT

Year: 2019
Gepaid: CAL000393834
TSD EPA ID: CAD059494310
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.30000

Year: 2016
Gepaid: CAL000393834
TSD EPA ID: NED981723513
CA Waste Code: -
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 1.25

HWTS:
Name: BUB ENTERPRISES
Address: 180 CLYDESDALE CT
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 959450000
EPA ID: CAR000200485
Inactive Date: 06/30/2010
Create Date: 08/11/2009
Last Act Date: 11/22/2010
Mailing Name: Not reported
Mailing Address: 180 CLYDESDALE CT
Mailing Address 2: Not reported
Mailing City,State,Zip: GRASS VALLEY, CA 959450000
Owner Name: BUB ENTERPRISES
Owner Address: 180 CLYDESDALE CT
Owner Address 2: Not reported
Owner City,State,Zip: GRASS VALLEY, CA 959450000
Contact Name: TIFFANY ERVIN EXT 303
Contact Address: 180 CLYDESDALE CT
Contact Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 959450000

Name: XPCAMPER LLC
Address: 180 CLYDESDALE CT
Address 2: Not reported
City,State,Zip: GRASS VALLEY, CA 95945
EPA ID: CAL000393834
Inactive Date: 06/30/2020
Create Date: 02/03/2014
Last Act Date: 01/04/2021
Mailing Name: Not reported
Mailing Address: 180 CLYDESDALE CT
Mailing Address 2: Not reported
Mailing City,State,Zip: GRASS VALLEY, CA 959450000
Owner Name: XPCAMPER LLC
Owner Address: 180 CLYDESDALE CT
Owner Address 2: Not reported
Owner City,State,Zip: GRASS VALLEY, CA 959450000
Contact Name: MARC WASSMANN

XPCAMPER LLC (Continued) **S117038324**

Contact Address:	180 CLYDESDALE CT
Contact Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 95945

NAICS:

EPA ID:	CAL000393834
Create Date:	2014-02-03 15:24:44.103
NAICS Code:	336213
NAICS Description:	Motor Home Manufacturing
Issued EPA ID Date:	2014-02-03 15:24:44.09300
Inactive Date:	2020-06-30 00:00:00
Facility Name:	XPCAMPER LLC
Facility Address:	180 CLYDESDALE CT
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	95945

BJ344 **XPCAMPER LLC** **RCRA NonGen / NLR** **1024842931**
SE **180 CLYDESDALE CT** **CAL000393834**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.242 mi.
1279 ft. **Site 2 of 3 in cluster BJ**

Actual:
2663 ft.

Focus Map:
3

RCRA NonGen / NLR:

Date Form Received by Agency:		20140203
Handler Name:	XPCAMPER LLC	
Handler Address:		180 CLYDESDALE CT
Handler City,State,Zip:		GRASS VALLEY, CA 95945
EPA ID:		CAL000393834
Contact Name:		MARC WASSMANN
Contact Address:		180 CLYDESDALE CT
Contact City,State,Zip:		GRASS VALLEY, CA 95945
Contact Telephone:		530-274-1957
Contact Fax:		000-000-0000
Contact Email:		MARC@XPCAMPER.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		180 CLYDESDALE CT
Mailing City,State,Zip:		GRASS VALLEY, CA 95945-0000
Owner Name:		XPCAMPER LLC
Owner Type:		Other
Operator Name:		MARC WASSMANN
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No

XPCAMPER LLC (Continued) **1024842931**

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20180906
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	MARC WASSMANN
Legal Status:	Other

XPCAMPER LLC (Continued) **1024842931**

Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	180 CLYDESDALE CT
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-274-1957
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	XPCAMPER LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	180 CLYDESDALE CT
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945-0000
Owner/Operator Telephone:	530-274-1957
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	20140203
Handler Name: XPCAMPER LLC	
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	336213
NAICS Description:	MOTOR HOME MANUFACTURING

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

BJ345 **JADA INC** **RCRA NonGen / NLR** **1026722428**
SE **180 CLYDESDALE CT** **CAL000459494**
1/8-1/4 **GRASS VALLEY, CA 95945**
0.242 mi.
1279 ft. **Site 3 of 3 in cluster BJ**

Actual:
2663 ft.

Focus Map:
3

RCRA NonGen / NLR:

Date Form Received by Agency:		20210119
Handler Name:	JADA INC	
Handler Address:		180 CLYDESDALE CT
Handler City,State,Zip:		GRASS VALLEY, CA 95945
EPA ID:		CAL000459494
Contact Name:		RITCH GUNTER
Contact Address:		180 CLYDESDALE CT
Contact City,State,Zip:		NEVADA CITY, CA 95945
Contact Telephone:		530-615-2331
Contact Fax:		Not reported
Contact Email:		RITCH@JADAWINDOWS.COM
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		Not reported
Mailing Address:		179 CLYDESDALE CT
Mailing City,State,Zip:		GRASS VALLEY, CA 95945
Owner Name:		JADA INC
Owner Type:		Other
Operator Name:		RITCH GUNTER
Operator Type:		Other
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

JADA INC (Continued) **1026722428**

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20210226
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JADA INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	179 CLYDESDALE CT
Owner/Operator City,State,Zip:	GRASS VALLEY, CA 95945
Owner/Operator Telephone:	530-615-2331
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	RITCH GUNTER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	180 CLYDESDALE CT
Owner/Operator City,State,Zip:	NEVADA CITY, CA 95945
Owner/Operator Telephone:	530-615-2331
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

JADA INC (Continued) **1026722428**

Historic Generators:
Receive Date: 20210119
Handler Name: JADA INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:
NAICS Code: 332321
NAICS Description: METAL WINDOW AND DOOR MANUFACTURING

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

346
NW
1/4-1/2
0.251 mi.
1323 ft.

HOFFER RESIDENCE
513 WALSH
GRASS VALLEY, CA 95945

LUST **S102431422**
Cortese **N/A**
HIST CORTESE
CERS

Actual:
2525 ft.

Focus Map:
1

LUST REG 5:
Name: HOFER RESIDENCE
Address: 513 WALSH ST
City: GRASS VALLEY
Region: 5
Status: Case Closed
Case Number: 290131
Case Type: Soil only
Substance: DIESEL
Staff Initials: MTS
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

LUST:
Name: HOFER RESIDENCE
Address: 513 WALSH ST
City,State,Zip: GRASS VALLEY, CA 95945
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700099
Global Id: T0605700099
Latitude: 39.217394
Longitude: -121.067844

HOFFER RESIDENCE (Continued) **S102431422**

Status: Completed - Case Closed
Status Date: 12/03/1996
Case Worker: VJF
RB Case Number: 290131
Local Agency: NEVADA COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0605700099
Contact Type: Regional Board Caseworker
Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605700099
Contact Type: Local Agency Caseworker
Contact Name: TRACY GIDEL
Organization Name: NEVADA COUNTY
Address: 950 MAIDU AVENUE
City: NEVADA CITY
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605700099
Action Type: Other
Date: 11/02/1995
Action: Leak Reported

Global Id: T0605700099
Action Type: Other
Date: 10/12/1995
Action: Leak Stopped

Global Id: T0605700099
Action Type: Other
Date: 10/12/1995
Action: Leak Discovery

LUST:
Global Id: T0605700099
Status: Open - Case Begin Date
Status Date: 10/12/1995

Global Id: T0605700099
Status: Open - Site Assessment
Status Date: 10/12/1995

Global Id: T0605700099
Status: Completed - Case Closed

HOFFER RESIDENCE (Continued) **S102431422**

Status Date: 12/03/1996

CORTESE:
Name: HOFER RESIDENCE
Address: 513 WALSH ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700099
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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

HIST CORTESE:
edr_fname: HOFFER RESIDENCE
edr_fadd1: 513 WALSH
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA
Reg Id: 290131

CERS:
Name: HOFER RESIDENCE
Address: 513 WALSH ST
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 232057
CERS ID: T0605700099
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HOFFER RESIDENCE (Continued) **S102431422**

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA J. 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

BK347 **VALET CLEANERS** **CPS-SLIC** **S106230337**
NNW **640 MAIN ST E** **N/A**
1/4-1/2 **GRASS VALLEY, CA**
0.251 mi.
1327 ft. **Site 1 of 3 in cluster BK**

Actual:
2473 ft.

Focus Map:
2

SLIC REG 5:

Name:	Valet Cleaners
Address:	640 Main St E
City:	Grass Valley
Region:	5
Facility Status:	RI
Unit:	Facility is a Spill or site
Pollutant:	PCE
Lead Agency:	Not reported
Date Filed:	/ /
Report Date:	/ /
Date Added:	Not reported
Date Closed:	Not reported

BK348 **VALET CLEANERS** **RCRA-SQG** **1000223432**
NW **640 E MAIN ST** **CPS-SLIC** **CAD981638265**
1/4-1/2 **GRASS VALLEY, CA 95945** **FINDS**
0.258 mi. **ECHO**
1364 ft. **Site 2 of 3 in cluster BK** **DRYCLEANERS**
HAZNET

Actual:
2467 ft.

CIWQS
CERS
HWTS

Focus Map:
2

RCRA-SQG:

Date Form Received by Agency:		19960901
Handler Name:	VALET CLEANERS	
Handler Address:		640 E MAIN ST
Handler City,State,Zip:		GRASS VALLEY, CA 95945
EPA ID:		CAD981638265
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		09
Land Type:		Not reported

VALET CLEANERS (Continued) **1000223432**

Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	1
Mailing Address:	640 E MAIN ST
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

VALET CLEANERS (Continued) **1000223432**

Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	RICK BIGFLOW
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name: VALET CLEANERS	
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	19861219
Handler Name: VALET CLEANERS	
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	CA

VALET CLEANERS (Continued) **1000223432**

Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	81232
NAICS Description:	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violations:

Violations:	No Violations Found

Evaluation Action Summary:

Evaluations:	No Evaluations Found

CPS-SLIC:

Name:	VALET CLEANERS
Address:	640 E. MAIN STREET
City,State,Zip:	GRASS VALLEY, CA
Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	10/03/2013
Global Id:	SLT5S3053341
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number:	Not reported
Latitude:	39.2246154373461
Longitude:	-121.054412126541
Case Type:	Cleanup Program Site
Case Worker:	DPL
Local Agency:	Not reported
RB Case Number:	SLT5S305
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride
Site History:	Operations at a former dry cleaner resulted in the release of the dry cleaning chemical tetrachloroethylene (PCE) to the subsurface. A groundwater extraction well was installed in 2013 to extract and treat contaminated groundwater from beneath the Site.

Click here to access the California GeoTracker records for this facility:

FINDS:

Registry ID:	110002734211

Click Here:

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,

VALET CLEANERS (Continued) **1000223432**

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:	1000223432
Registry ID:	110002734211
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002734211
Name:	VALET CLEANERS
Address:	640 E MAIN ST
City,State,Zip:	GRASS VALLEY, CA 95945

DRYCLEANERS:

Name:	VALET CLEANERS
Address:	640 E MAIN ST
City,State,Zip:	GRASS VALLEY, CA 959450000
EPA Id:	CAD981638265
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
SIC Code:	7211
SIC Description:	Power Laundries, Family and Commercial
Create Date:	07/03/1987
Facility Active:	No
Inactive Date:	06/30/1998
Facility Addr2:	Not reported
Owner Name:	RICHARD BIGELOW
Owner Address:	640 E MAIN ST
Owner Address 2:	Not reported
Owner Telephone:	0
Contact Name:	RICHARD BIGELOW
Contact Address:	INACT PER 98VQ FINAL NOTICE
Contact Address 2:	- BATCH 4/27
Contact Telephone:	9162738431
Contact Fax:	Not reported
Mailing Name:	Not reported
Mailing Address 1:	640 E MAIN ST
Mailing Address 2:	Not reported
Mailing City:	GRASS VALLEY
Mailing State:	CA
Mailing Zip:	959455806
Owner Fax:	Not reported
Region Code:	1
Latitude:	39.227987
Longitude:	-121.051865

HAZNET:

Name:	VALET CLEANERS
Address:	640 E MAIN ST
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959450000
Contact:	RICHARD BIGELOW
Telephone:	9162738431
Mailing Name:	Not reported

VALET CLEANERS (Continued) **1000223432**

Mailing Address: 640 E MAIN ST

Year: 1997
Gepaid: CAD981638265
TSD EPA ID: CA0000084517
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.105

Year: 1996
Gepaid: CAD981638265
TSD EPA ID: CA0000084517
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 1.265

Year: 1996
Gepaid: CAD981638265
TSD EPA ID: CAO000084517
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.07

Year: 1996
Gepaid: CAD981638265
TSD EPA ID: CAT000613950
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.105

Year: 1995
Gepaid: CAD981638265
TSD EPA ID: CAT000613950
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.875

Year: 1994
Gepaid: CAD981638265
TSD EPA ID: CAT000613950
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.405

Year: 1994
Gepaid: CAD981638265
TSD EPA ID: CAT000613893
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.56

Year: 1994
Gepaid: CAD981638265
TSD EPA ID: CAT000613893
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: -
Tons: 0.315

VALET CLEANERS (Continued) **1000223432**

Year: 1993
Gepaid: CAD981638265
TSD EPA ID: CAT000613893
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: -
Tons: 0.105

Year: 1993
Gepaid: CAD981638265
TSD EPA ID: CAT000613893
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H01 - Transfer Station
Tons: 0.665

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

Additional Info:
Year: 1994
Gen EPA ID: CAD981638265

Shipment Date: 19941207
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941207
Manifest ID: 95084276
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613950
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.105
Waste Quantity: 210
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941108
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941108
Manifest ID: 93764110
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613950
Trans Name: Not reported
TSDF Alt EPA ID: Not reported

VALET CLEANERS (Continued) **1000223432**

TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941013
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19941013
Manifest ID:	93791577
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940818
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940818
Manifest ID:	93469557
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613950
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

VALET CLEANERS (Continued) **1000223432**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940720
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940726
Manifest ID:	93677536
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940623
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940628
Manifest ID:	93509875
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940523
Creation Date:	10/10/1995 0:00:00
Receipt Date:	19940526
Manifest ID:	93512567
Trans EPA ID:	ILD984490820

VALET CLEANERS (Continued) **1000223432**

Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.07
Waste Quantity:	140
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940427
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940503
Manifest ID:	93548592
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19940328
Creation Date:	3/25/1996 0:00:00
Receipt Date:	Not reported
Manifest ID:	93417856
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002

VALET CLEANERS (Continued) **1000223432**

Meth Code:	- Not reported
Quantity Tons:	0.07
Waste Quantity:	140
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940302
Creation Date:	9/15/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93195559
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAD981638265
Shipment Date:	19951205
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951205
Manifest ID:	95817778
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.07
Waste Quantity:	140
Quantity Unit:	P
Additional Code 1:	Not reported

VALET CLEANERS (Continued) **1000223432**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951107
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951107
Manifest ID:	95760210
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.07
Waste Quantity:	140
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951011
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951012
Manifest ID:	95758194
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950816
Creation Date:	4/3/1996 0:00:00
Receipt Date:	19950816
Manifest ID:	95555815

VALET CLEANERS (Continued) **1000223432**

Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.07
Waste Quantity:	140
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950719
Creation Date:	11/15/1995 0:00:00
Receipt Date:	19950719
Manifest ID:	95684708
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19950620
Creation Date:	10/24/1995 0:00:00
Receipt Date:	19950620
Manifest ID:	95427509
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l

VALET CLEANERS (Continued) **1000223432**

RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.105
Waste Quantity: 210
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950504
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950504
Manifest ID: 95520524
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613950
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.07
Waste Quantity: 140
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950331
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950331
Manifest ID: 93778180
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613950
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Meth Code: H01 - Transfer Station
Quantity Tons: 0.105
Waste Quantity: 210
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

VALET CLEANERS (Continued) **1000223432**

Additional Code 5:	Not reported
Shipment Date:	19950302
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950302
Manifest ID:	95097626
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.07
Waste Quantity:	140
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950106
Creation Date:	3/28/1996 0:00:00
Receipt Date:	19950106
Manifest ID:	95048653
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613950
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1993
Gen EPA ID:	CAD981638265
Shipment Date:	19931207
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931210

VALET CLEANERS (Continued) **1000223432**

Manifest ID:	93130338
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931110
Creation Date:	9/14/1995 0:00:00
Receipt Date:	19931116
Manifest ID:	93023226
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19931013
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19931015
Manifest ID:	93083076
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

VALET CLEANERS (Continued) **1000223432**

Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930915
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930917
Manifest ID:	93079781
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.07
Waste Quantity:	140
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930817
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930819
Manifest ID:	93222426
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

VALET CLEANERS (Continued) **1000223432**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930721
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930723
Manifest ID:	92619252
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT000613893
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.07
Waste Quantity:	140
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930623
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930625
Manifest ID:	92617682
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930525
Creation Date:	9/7/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	92574664
Trans EPA ID:	ILD051060408
Trans Name:	Not reported

VALET CLEANERS (Continued) **1000223432**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613893
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	- Not reported
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1997
Gen EPA ID:	CAD981638265
Shipment Date:	19970218
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19970219
Manifest ID:	96468848
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1996
Gen EPA ID:	CAD981638265
Shipment Date:	19961223
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19961224
Manifest ID:	96466913
Trans EPA ID:	ILD984908202
Trans Name:	Not reported

VALET CLEANERS (Continued) **1000223432**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961223
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19961224
Manifest ID:	96466913
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.195
Waste Quantity:	390
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19961127
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961202
Manifest ID:	96468583
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station

VALET CLEANERS (Continued) **1000223432**

Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961127
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19961202
Manifest ID:	96468583
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19961105
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19961106
Manifest ID:	96493872
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

VALET CLEANERS (Continued) **1000223432**

Shipment Date:	19960910
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960911
Manifest ID:	96512535
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960910
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960911
Manifest ID:	96512535
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0975
Waste Quantity:	195
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960813
Creation Date:	5/21/1997 0:00:00
Receipt Date:	19960814
Manifest ID:	96500193
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517

VALET CLEANERS (Continued) **1000223432**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960618
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960619
Manifest ID:	96143531
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAO000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.07
Waste Quantity:	140
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960521
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960522
Manifest ID:	96127866
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CA0000084517
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code:	F002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.105
Waste Quantity:	210
Quantity Unit:	P

VALET CLEANERS (Continued) **1000223432**

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CIWQS:
Name: FORMER VALET CLEANERS
Address: 640 EAST MAIN STREET
City,State,Zip: GRASS VALLEY, CA 95945
Agency: Grass Valley Reserve, LP
Agency Address: 3685 Mt. Diablo Boulevard 355, Lafayette, CA 94549
Place/Project Type: Groundwater Cleanup Site
SIC/NAICS: Not reported
Region: 5S
Program: SLIC
Regulatory Measure Status: Active
Regulatory Measure Type: Enrollee - WDR
Order Number: R5-2015-0012
WDID: 5A29NC00023
NPDES Number: Not reported
Adoption Date: Not reported
Effective Date: 08/31/2018
Termination Date: Not reported
Expiration/Review Date: 02/05/2030
Design Flow: Not reported
Major/Minor: Not reported
Complexity: B
TTWQ: 3
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 39.22466
Longitude: -121.05456

CERS:
Name: VALET CLEANERS
Address: 640 E. MAIN STREET
City,State,Zip: GRASS VALLEY, CA
Site ID: 230989
CERS ID: SLT5S3053341
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: DURIN LINDERHOLM - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 Sun Center Drive, Suite 200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9164644657

HWTS:
Name: VALET CLEANERS

VALET CLEANERS (Continued) **1000223432**

Address:	640 E MAIN ST
Address 2:	Not reported
City,State,Zip:	GRASS VALLEY, CA 959450000
EPA ID:	CAD981638265
Inactive Date:	06/30/1998
Create Date:	07/03/1987
Last Act Date:	09/14/2004
Mailing Name:	Not reported
Mailing Address:	640 E MAIN ST
Mailing Address 2:	Not reported
Mailing City,State,Zip:	GRASS VALLEY, CA 959455806
Owner Name:	RICHARD BIGELOW
Owner Address:	640 E MAIN ST
Owner Address 2:	Not reported
Owner City,State,Zip:	GRASS VALLEY, CA 959455806
Contact Name:	RICHARD BIGELOW
Contact Address:	INACT PER 98VQ FINAL NOTICE
Contact Address 2:	- BATCH 4/27
City,State,Zip:	GRASS VALLEY, CA 959455806

NAICS:

EPA ID:	CAD981638265
Create Date:	2002-03-14 16:36:26.000
NAICS Code:	81232
NAICS Description:	Drycleaning and Laundry Services (except Coin-Operated)
Issued EPA ID Date:	1987-07-03 00:00:00
Inactive Date:	1998-06-30 00:00:00
Facility Name:	VALET CLEANERS
Facility Address:	640 E MAIN ST
Facility Address 2:	Not reported
Facility City:	GRASS VALLEY
Facility County:	Not reported
Facility State:	CA
Facility Zip:	959450000

BK349 **FORMER SERVICE STATION APN 09-190-32** **CPS-SLIC** **S106230331**
WNW **MAIN ST E AND BERRYHILL DR** **N/A**
1/4-1/2 **GRASS VALLEY, CA**
0.263 mi.
1391 ft. **Site 3 of 3 in cluster BK**

Actual:
2486 ft.

Focus Map:
2

SLIC REG 5:

Name:	Former Service Station APN 09-190-32
Address:	Main St E and Berryhill Dr
City:	Grass Valley
Region:	5
Facility Status:	Preliminary Assessment
Unit:	Facility is a Spill or site
Pollutant:	TPH
Lead Agency:	Not reported
Date Filed:	05/09/01
Report Date:	03/28/00
Date Added:	Not reported
Date Closed:	Not reported

BL350 **OK TIRE SHOP** **LUST** **S101307687**
SE **421 COLFAX AVE** **Cortese** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945** **HIST CORTESE**
0.277 mi. **CERS**
1460 ft. **Site 1 of 2 in cluster BL**

Actual:
2431 ft.

Focus Map:
5

LUST REG 5:

Name:	OK TIRE SHOP
Address:	421 COLFAX AVE
City:	GRASS VALLEY
Region:	5
Status:	Case Closed
Case Number:	290015
Case Type:	Drinking Water Aquifer affected
Substance:	GASOLINE
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	3

LUST:

Name:	OK TIRE SHOP
Address:	421 COLFAX AVE
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700008
Global Id:	T0605700008
Latitude:	39.2155167007061
Longitude:	-121.054614102676
Status:	Completed - Case Closed
Status Date:	03/19/2002
Case Worker:	VJF
RB Case Number:	290015
Local Agency:	NEVADA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605700008
Contact Type:	Regional Board Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0605700008
Contact Type:	Local Agency Caseworker
Contact Name:	TRACY GIDEL
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	Not reported
Phone Number:	Not reported

OK TIRE SHOP (Continued) **S101307687**

LUST:

Global Id:	T0605700008
Action Type:	ENFORCEMENT
Date:	10/05/2000
Action:	Staff Letter
Global Id:	T0605700008
Action Type:	ENFORCEMENT
Date:	07/05/2000
Action:	Staff Letter
Global Id:	T0605700008
Action Type:	ENFORCEMENT
Date:	03/19/2002
Action:	Staff Letter
Global Id:	T0605700008
Action Type:	ENFORCEMENT
Date:	05/22/1989
Action:	Staff Letter
Global Id:	T0605700008
Action Type:	Other
Date:	09/04/1987
Action:	Leak Reported
Global Id:	T0605700008
Action Type:	RESPONSE
Date:	08/22/1989
Action:	Other Report / Document
Global Id:	T0605700008
Action Type:	RESPONSE
Date:	10/29/1992
Action:	Other Report / Document
Global Id:	T0605700008
Action Type:	RESPONSE
Date:	06/09/1995
Action:	Other Report / Document
Global Id:	T0605700008
Action Type:	RESPONSE
Date:	10/30/1996
Action:	Correspondence
Global Id:	T0605700008
Action Type:	RESPONSE
Date:	03/29/1990
Action:	Correspondence
Global Id:	T0605700008
Action Type:	ENFORCEMENT
Date:	03/19/2002
Action:	Closure/No Further Action Letter
Global Id:	T0605700008

OK TIRE SHOP (Continued) **S101307687**

Action Type: ENFORCEMENT
Date: 09/27/1993
Action: Staff Letter

Global Id: T0605700008
Action Type: ENFORCEMENT
Date: 11/27/1990
Action: Staff Letter

Global Id: T0605700008
Action Type: RESPONSE
Date: 06/09/2000
Action: Risk Assessment Report

Global Id: T0605700008
Action Type: RESPONSE
Date: 12/09/1988
Action: Phase I Assessment Report

Global Id: T0605700008
Action Type: RESPONSE
Date: 11/07/1991
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0605700008
Action Type: RESPONSE
Date: 11/18/1997
Action: Monitoring Report - Semi-Annually

Global Id: T0605700008
Action Type: RESPONSE
Date: 04/02/1997
Action: Monitoring Report - Quarterly

Global Id: T0605700008
Action Type: RESPONSE
Date: 11/13/1996
Action: Monitoring Report - Quarterly

Global Id: T0605700008
Action Type: RESPONSE
Date: 09/10/1996
Action: Monitoring Report - Quarterly

Global Id: T0605700008
Action Type: RESPONSE
Date: 05/31/1996
Action: Monitoring Report - Quarterly

Global Id: T0605700008
Action Type: RESPONSE
Date: 11/16/1994
Action: Monitoring Report - Quarterly

Global Id: T0605700008
Action Type: RESPONSE
Date: 11/03/1995

OK TIRE SHOP (Continued) **S101307687**

Action:	Other Report / Document
Global Id:	T0605700008
Action Type:	RESPONSE
Date:	11/05/2001
Action:	Correspondence
Global Id:	T0605700008
Action Type:	RESPONSE
Date:	08/02/1999
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605700008
Action Type:	RESPONSE
Date:	01/30/2002
Action:	Correspondence
Global Id:	T0605700008
Action Type:	RESPONSE
Date:	08/08/2001
Action:	Correspondence
Global Id:	T0605700008
Action Type:	RESPONSE
Date:	04/02/1999
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605700008
Action Type:	RESPONSE
Date:	03/13/2002
Action:	Risk Assessment Report
Global Id:	T0605700008
Action Type:	RESPONSE
Date:	09/23/1999
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605700008
Action Type:	RESPONSE
Date:	05/13/1998
Action:	Monitoring Report - Semi-Annually
Global Id:	T0605700008
Action Type:	RESPONSE
Date:	01/27/2000
Action:	Other Report / Document
Global Id:	T0605700008
Action Type:	RESPONSE
Date:	11/07/2000
Action:	Well Installation Report
Global Id:	T0605700008
Action Type:	RESPONSE
Date:	08/09/1990
Action:	Phase I Assessment Report

OK TIRE SHOP (Continued) **S101307687**

Global Id: T0605700008
Action Type: ENFORCEMENT
Date: 07/05/2000
Action: Staff Letter

Global Id: T0605700008
Action Type: ENFORCEMENT
Date: 10/02/1987
Action: Staff Letter

Global Id: T0605700008
Action Type: ENFORCEMENT
Date: 10/05/2000
Action: Staff Letter

Global Id: T0605700008
Action Type: ENFORCEMENT
Date: 03/07/2000
Action: Staff Letter

Global Id: T0605700008
Action Type: ENFORCEMENT
Date: 03/19/2002
Action: Staff Letter

Global Id: T0605700008
Action Type: ENFORCEMENT
Date: 03/19/2002
Action: Staff Letter

Global Id: T0605700008
Action Type: ENFORCEMENT
Date: 10/11/1989
Action: Staff Letter

Global Id: T0605700008
Action Type: ENFORCEMENT
Date: 09/16/1988
Action: Staff Letter

Global Id: T0605700008
Action Type: ENFORCEMENT
Date: 03/07/2000
Action: Staff Letter

Global Id: T0605700008
Action Type: ENFORCEMENT
Date: 03/06/2002
Action: Staff Letter

Global Id: T0605700008
Action Type: RESPONSE
Date: 03/18/1994
Action: Monitoring Report - Quarterly

Global Id: T0605700008
Action Type: RESPONSE

OK TIRE SHOP (Continued) **S101307687**

Date: 04/23/1994
Action: Monitoring Report - Quarterly

Global Id: T0605700008
Action Type: RESPONSE
Date: 11/16/1994
Action: Monitoring Report - Quarterly

Global Id: T0605700008
Action Type: RESPONSE
Date: 10/05/1993
Action: Tank Removal Report / UST Sampling Report

Global Id: T0605700008
Action Type: RESPONSE
Date: 11/09/1992
Action: Correspondence

Global Id: T0605700008
Action Type: RESPONSE
Date: 01/06/1997
Action: Monitoring Report - Other

Global Id: T0605700008
Action Type: RESPONSE
Date: 05/03/1989
Action: Verbal Communication

Global Id: T0605700008
Action Type: RESPONSE
Date: 02/27/1990
Action: Correspondence

Global Id: T0605700008
Action Type: RESPONSE
Date: 07/07/1995
Action: Monitoring Report - Other

Global Id: T0605700008
Action Type: RESPONSE
Date: 06/05/1992
Action: Other Report / Document

Global Id: T0605700008
Action Type: RESPONSE
Date: 01/15/2002
Action: Other Report / Document

Global Id: T0605700008
Action Type: RESPONSE
Date: 07/18/1989
Action: Correspondence

Global Id: T0605700008
Action Type: RESPONSE
Date: 07/19/1993
Action: Other Report / Document

OK TIRE SHOP (Continued) **S101307687**

Global Id: T0605700008
Action Type: RESPONSE
Date: 02/03/1989
Action: Correspondence

Global Id: T0605700008
Action Type: RESPONSE
Date: 03/27/2001
Action: Other Report / Document

Global Id: T0605700008
Action Type: RESPONSE
Date: 11/08/1989
Action: Monitoring Report - Other

Global Id: T0605700008
Action Type: RESPONSE
Date: 03/20/1996
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0605700008
Action Type: RESPONSE
Date: 09/29/1988
Action: Other Report / Document

Global Id: T0605700008
Action Type: RESPONSE
Date: 03/04/1993
Action: Monitoring Report - Quarterly

Global Id: T0605700008
Action Type: RESPONSE
Date: 05/12/1993
Action: Monitoring Report - Quarterly

Global Id: T0605700008
Action Type: RESPONSE
Date: 04/23/1998
Action: Monitoring Report - Semi-Annually

Global Id: T0605700008
Action Type: RESPONSE
Date: 06/09/2000
Action: Risk Assessment Report

Global Id: T0605700008
Action Type: RESPONSE
Date: 08/23/1994
Action: Monitoring Report - Quarterly

Global Id: T0605700008
Action Type: RESPONSE
Date: 05/20/1994
Action: Monitoring Report - Quarterly

Global Id: T0605700008
Action Type: RESPONSE

OK TIRE SHOP (Continued) **S101307687**

Date: 12/06/1989
Action: Tank Removal Report / UST Sampling Report

Global Id: T0605700008
Action Type: RESPONSE
Date: 01/05/1989
Action: Monitoring Report - Other

Global Id: T0605700008
Action Type: RESPONSE
Date: 01/26/1990
Action: Phase I Assessment Report

Global Id: T0605700008
Action Type: RESPONSE
Date: 04/02/1999
Action: Monitoring Report - Semi-Annually

Global Id: T0605700008
Action Type: RESPONSE
Date: 12/24/1987
Action: Other Report / Document

Global Id: T0605700008
Action Type: RESPONSE
Date: 09/04/1987
Action: Other Report / Document

Global Id: T0605700008
Action Type: RESPONSE
Date: 08/15/1990
Action: Phase I Assessment Report

Global Id: T0605700008
Action Type: RESPONSE
Date: 08/09/1990
Action: Phase I Assessment Report

Global Id: T0605700008
Action Type: RESPONSE
Date: 04/18/1989
Action: Other Report / Document

LUST:
Global Id: T0605700008
Status: Open - Case Begin Date
Status Date: 09/04/1987

Global Id: T0605700008
Status: Open - Remediation
Status Date: 06/05/1992

Global Id: T0605700008
Status: Open - Verification Monitoring
Status Date: 12/02/1997

Global Id: T0605700008

OK TIRE SHOP (Continued) **S101307687**

Status: Completed - Case Closed
Status Date: 03/19/2002

CORTESE:
Name: OK TIRE SHOP
Address: 421 COLFAX AVE
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700008
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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

HIST CORTESE:
edr_fname: OK TIRE SHOP
edr_fadd1: 421 COLFAX
City,State,Zip: GRASS VALLEY, CA
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA
Reg Id: 290015

CERS:
Name: OK TIRE SHOP
Address: 421 COLFAX AVE
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 244687
CERS ID: T0605700008
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

OK TIRE SHOP (Continued) **S101307687**

Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. 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

---

351 NW 1/4-1/2 0.285 mi. 1505 ft. **FORMER SERVICE STATION, APN09-190-32** **CPS-SLIC S106483637**
700 EAST MAIN STREET **CERS N/A**
GRASS VALLEY, CA

Actual: 2487 ft.

Focus Map: 2

CPS-SLIC:

Name: FORMER SERVICE STATION, APN09-190-32
Address: 700 EAST MAIN STREET
City,State,Zip: GRASS VALLEY, CA
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 11/05/2002
Global Id: SL0605767407
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number: Not reported
Latitude: 39.2253385200604
Longitude: -121.054379940033
Case Type: Cleanup Program Site
Case Worker: ZZZ
Local Agency: Not reported
RB Case Number: SLT5S762
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Other Groundwater (uses other than drinking water), Under Investigation
Potential Contaminants of Concern: Other Petroleum
Site History: In 1999, a Phase 1 environmental investigation concluded that the property had been used as a gasoline service station prior to the 1960s. Dumping of motor oil may have occurred along the northern edge of the Site for vegetation suppression and/or dust control. In addition, a subsurface hydraulic lift was present at the site. In August 1999, trenches were excavated along the area where an underground storage tank (UST) was suspected of being located. One approximately 400-gallon UST was discovered in the area. The hydraulic lift and UST were excavated and removed in 1999. Soil investigations indicated concentrations of total oil and grease remained in Site soils and Nevada County directed additional investigations to assess the lateral and vertical extent of contamination. One groundwater sample contained a low concentration of nickel below the maximum contaminant level. Petroleum hydrocarbons were not detected in any of the groundwater samples collected. In 2001, about 25 cubic yards of contaminated soil was excavated at the Site. Site Status was updated to Completed - Case Closed following 18 January 2017 inactive case review. Central Valley Water Board staff considers the case closed as of 5 November 2002.

FORMER SERVICE STATION, APN09-190-32 (Continued) **S106483637**

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	FORMER SERVICE STATION, APN09-190-32
Address:	700 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA
Site ID:	198236
CERS ID:	SL0605767407
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	zzz - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	STACIE BADGETT - DEPT. OF ENVIRONMENTAL HEALTH,NEVEDA CO.
Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

---

352 NW 1/4-1/2 0.289 mi. 1526 ft.

PRIVATE RESIDENCE
PRIVATE RESIDENCE
GRASS VALLEY, CA 95945

LUST S103480142
Cortese N/A
HIST CORTESE
CERS

Actual: 2523 ft.

Focus Map: 1

LUST REG 5:

Name:	SAVELLY PROPERTY
Address:	507 NEAL ST
City:	GRASS VALLEY
Region:	5
Status:	Case Closed
Case Number:	290154
Case Type:	Soil only
Substance:	DIESEL
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	N/A

LUST:

Name:	PRIVATE RESIDENCE
Address:	PRIVATE RESIDENCE
City,State,Zip:	GRASS VALLEY, CA 95945

PRIVATE RESIDENCE (Continued) **S103480142**

Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700121
Global Id:	T0605700121
Latitude:	39.2185771
Longitude:	-121.0672129
Status:	Completed - Case Closed
Status Date:	03/25/2004
Case Worker:	VJF
RB Case Number:	290154
Local Agency:	NEVADA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0605700121
Contact Type:	Regional Board Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0605700121
Contact Type:	Local Agency Caseworker
Contact Name:	TRACY GIDEL
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0605700121
Action Type:	Other
Date:	11/18/1998
Action:	Leak Reported

Global Id:	T0605700121
Action Type:	RESPONSE
Date:	04/30/2002
Action:	Other Workplan

Global Id:	T0605700121
Action Type:	RESPONSE
Date:	03/18/2002
Action:	Soil and Water Investigation Report

Global Id:	T0605700121
Action Type:	RESPONSE
Date:	07/30/2003
Action:	Soil and Water Investigation Report

PRIVATE RESIDENCE (Continued) **S103480142**

Global Id: T0605700121
Action Type: RESPONSE
Date: 04/30/2002
Action: Soil and Water Investigation Workplan

Global Id: T0605700121
Action Type: ENFORCEMENT
Date: 03/25/2004
Action: Closure/No Further Action Letter

Global Id: T0605700121
Action Type: ENFORCEMENT
Date: 01/22/2004
Action: Site Visit / Inspection / Sampling

Global Id: T0605700121
Action Type: ENFORCEMENT
Date: 12/12/2002
Action: Staff Letter

Global Id: T0605700121
Action Type: ENFORCEMENT
Date: 04/03/2002
Action: Staff Letter

Global Id: T0605700121
Action Type: ENFORCEMENT
Date: 01/04/2001
Action: Notice to Comply

Global Id: T0605700121
Action Type: Other
Date: 09/04/1998
Action: Leak Discovery

LUST:
Global Id: T0605700121
Status: Open - Case Begin Date
Status Date: 09/04/1998

Global Id: T0605700121
Status: Open - Site Assessment
Status Date: 09/04/1998

Global Id: T0605700121
Status: Open - Site Assessment
Status Date: 12/05/2002

Global Id: T0605700121
Status: Completed - Case Closed
Status Date: 03/25/2004

CORTESE:
Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE

PRIVATE RESIDENCE (Continued) **S103480142**

City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605700121
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
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

Name:	PRIVATE RESIDENCE
Address:	PRIVATE RESIDENCE
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605791912
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
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

Name:	PRIVATE RESIDENCE
Address:	PRIVATE RESIDENCE
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605784100
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
Status Date:	Not reported

PRIVATE RESIDENCE (Continued) **S103480142**

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

HIST CORTESE:
edr_fname: SAVELLY PROPERTY
edr_fadd1: 507 NEAL
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA
Reg Id: 290154

CERS:
Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 214670
CERS ID: T0605791912
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DAVID HUFF - NEVADA COUNTY
Entity Title: Not reported

PRIVATE RESIDENCE (Continued) **S103480142**

Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5302651767

Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 214670
CERS ID: T0605700121
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: DAVID HUFF - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5302651767

Name: PRIVATE RESIDENCE
Address: PRIVATE RESIDENCE
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 214670
CERS ID: T0605784100
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported

PRIVATE RESIDENCE (Continued) **S103480142**

Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA J. FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	DAVID HUFF - NEVADA COUNTY
Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5302651767

BL353 **SIERRA ENERGY - FORMER CARDLOCK #210** **LUST** **S121751308**
SE **428 COLFAX AVENUE** **Cortese** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945** **CERS**
0.289 mi.
1527 ft. **Site 2 of 2 in cluster BL**

Actual:
2437 ft.

Focus Map:
5

LUST:

Name:	SIERRA ENERGY - FORMER CARDLOCK #210
Address:	428 COLFAX AVENUE
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000000190
Global Id:	T10000000190
Latitude:	39.2155887435219
Longitude:	-121.054159998894
Status:	Open - Site Assessment
Status Date:	08/12/2008
Case Worker:	JJH
RB Case Number:	290201
Local Agency:	NEVADA COUNTY
File Location:	Not reported
Local Case Number:	RO0000020
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Diesel, Gasoline
Site History:	The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a

SIERRA ENERGY - FORMER CARDLOCK #210 (Continued) **S121751308**

combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

LUST:

Global Id:	T10000000190
Contact Type:	Regional Board Caseworker
Contact Name:	JEREMY HUGHES
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 Sun Center Drive, #200
City:	RANCHO CORDOVA
Email:	jeremy.hughes@waterboards.ca.gov
Phone Number:	9164644696

Global Id:	T10000000190
Contact Type:	Local Agency Caseworker
Contact Name:	DAVID HUFF
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	david.huff@co.nevada.ca.us
Phone Number:	5302651767

LUST:

Global Id:	T10000000190
Action Type:	ENFORCEMENT
Date:	06/23/2016
Action:	Staff Letter

Global Id:	T10000000190
Action Type:	ENFORCEMENT
Date:	08/30/2019
Action:	Letter - Notice

Global Id:	T10000000190
Action Type:	ENFORCEMENT
Date:	07/19/2019
Action:	Staff Letter

Global Id:	T10000000190
Action Type:	Other
Date:	07/01/2008
Action:	Leak Began

Global Id:	T10000000190
Action Type:	RESPONSE
Date:	09/09/2016
Action:	Monitoring Report - Quarterly

Global Id:	T10000000190
Action Type:	RESPONSE
Date:	09/09/2016
Action:	Monitoring Report - Quarterly

Global Id:	T10000000190
Action Type:	ENFORCEMENT

SIERRA ENERGY - FORMER CARDLOCK #210 (Continued) **S121751308**

Date: 02/26/2009
Action: Staff Letter

Global Id: T10000000190
Action Type: ENFORCEMENT
Date: 04/26/2017
Action: Email Correspondence

Global Id: T10000000190
Action Type: ENFORCEMENT
Date: 04/20/2017
Action: Staff Letter

Global Id: T10000000190
Action Type: ENFORCEMENT
Date: 01/14/2019
Action: Technical Correspondence / Assistance / Other

Global Id: T10000000190
Action Type: Other
Date: 07/01/2008
Action: Leak Stopped

Global Id: T10000000190
Action Type: RESPONSE
Date: 07/30/2015
Action: Monitoring Report - Quarterly

Global Id: T10000000190
Action Type: RESPONSE
Date: 02/25/2015
Action: Site Investigation

Global Id: T10000000190
Action Type: RESPONSE
Date: 02/12/2016
Action: Monitoring Report - Quarterly

Global Id: T10000000190
Action Type: RESPONSE
Date: 10/30/2015
Action: Monitoring Report - Quarterly

Global Id: T10000000190
Action Type: ENFORCEMENT
Date: 06/18/2021
Action: Staff Letter

Global Id: T10000000190
Action Type: ENFORCEMENT
Date: 03/11/2015
Action: Staff Letter

Global Id: T10000000190
Action Type: ENFORCEMENT
Date: 06/21/2017
Action: Email Correspondence

SIERRA ENERGY - FORMER CARDLOCK #210 (Continued) **S121751308**

Global Id: T10000000190
Action Type: ENFORCEMENT
Date: 12/28/2017
Action: Staff Letter

Global Id: T10000000190
Action Type: ENFORCEMENT
Date: 08/25/2017
Action: Email Correspondence

Global Id: T10000000190
Action Type: ENFORCEMENT
Date: 03/24/2017
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T10000000190
Action Type: Other
Date: 07/01/2008
Action: Leak Discovery

Global Id: T10000000190
Action Type: ENFORCEMENT
Date: 09/28/2017
Action: Technical Correspondence / Assistance / Other

Global Id: T10000000190
Action Type: ENFORCEMENT
Date: 09/23/2020
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T10000000190
Action Type: ENFORCEMENT
Date: 01/31/2020
Action: Staff Letter

Global Id: T10000000190
Action Type: Other
Date: 07/01/2008
Action: Leak Reported

Global Id: T10000000190
Action Type: ENFORCEMENT
Date: 04/30/2015
Action: File review

Global Id: T10000000190
Action Type: RESPONSE
Date: 02/15/2017
Action: Soil Vapor Intrusion Investigation Report

Global Id: T10000000190
Action Type: RESPONSE
Date: 07/20/2021
Action: Other Workplan

Global Id: T10000000190
Action Type: RESPONSE

SIERRA ENERGY - FORMER CARDLOCK #210 (Continued) **S121751308**

Date: 05/30/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T10000000190
Action Type: RESPONSE
Date: 05/26/2016
Action: Monitoring Report - Quarterly - Regulator Responded

Global Id: T10000000190
Action Type: RESPONSE
Date: 06/17/2015
Action: Other Workplan - Regulator Responded

Global Id: T10000000190
Action Type: RESPONSE
Date: 01/11/2016
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T10000000190
Action Type: RESPONSE
Date: 08/23/2019
Action: Other Workplan - Regulator Responded

Global Id: T10000000190
Action Type: RESPONSE
Date: 02/25/2017
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T10000000190
Action Type: RESPONSE
Date: 10/15/2016
Action: Soil and Water Investigation Workplan - Regulator Responded

LUST:
Global Id: T10000000190
Status: Open - Case Begin Date
Status Date: 07/01/2008

Global Id: T10000000190
Status: Open - Site Assessment
Status Date: 08/12/2008

CORTESE:
Name: SIERRA ENERGY - FORMER CARDLOCK #210
Address: 428 COLFAX AVENUE
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000000190
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - SITE ASSESSMENT
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported

SIERRA ENERGY - FORMER CARDLOCK #210 (Continued) **S121751308**

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:	SIERRA ENERGY - FORMER CARDLOCK #210
Address:	428 COLFAX AVENUE
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	197098
CERS ID:	T10000000190
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	DAVID HUFF - NEVADA COUNTY
Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5302651767

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	JEREMY HUGHES - 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:	9164644696

354
WSW
1/4-1/2
0.298 mi.
1574 ft.

WASTE MANAGEMENT OF GRASS VALLEY **SWF/LF** **S126983711**
11187 MCCOURTNEY ROAD **N/A**
GRASS VALLEY, CA 99999

Actual:
2453 ft.

Focus Map:
4

SWF/LF (SWIS):

Name:	WASTE MANAGEMENT OF GRASS VALLEY
Address:	11187 MCCOURTNEY ROAD
City,State,Zip:	GRASS VALLEY, CA 99999
Region:	STATE
Facility ID:	29-AA-0012
SWIS Number:	29-AA-0012
Point of Contact:	Kate Whitney
Is Archived:	Yes

WASTE MANAGEMENT OF GRASS VALLEY (Continued) **S126983711**

Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Operational Status:	Closed
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
ARB District:	Northern Sierra
SWRCB Region:	Central Valley
Local Government:	Grass Valley
Reporting Agency Legal Name:	County of Nevada
Reporting Agency Department:	Department of Environmental Health
Enforcing Agency Legal Name:	County of Nevada
Enforcing Agency Department:	Department of Environmental Health
Regulation Status:	Notification

Operator:

SWIS Number:	29-AA-0012
Site Name:	Waste Management Of Grass Valley
Site Operational Status:	Closed
Site Type:	Non-Disposal Only
Site Regulatory Status:	Notification
Latitude:	39.21667
Longitude:	-121.06667
Is Archived:	Yes
Operator:	Waste Management Of Grass Valley
Started On:	12/10/1997
Contact Name:	Art Rasmussen
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	(530) 274-3090
Street Address:	PO Box 1007
Operator City:	Grass Valley
Operator State:	CA
Operator Zip:	95945

Waste:

SWIS Number:	29-AA-0012
Site Name:	Waste Management Of Grass Valley
Activity:	Sealed Containers Transfer Operation
Waste Type:	Mixed municipal
Site Is Archived:	Yes
Site Operational Status:	Closed
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Kate Whitney
Activity Is Archived:	Yes
Activity Operational Status:	Closed
Activity Regulatory Status:	Notification
Activity Category:	Transfer/Processing
Activity Classification:	Solid Waste Operation

BM355 **FERGUSON PROPERTY** **US BROWNFIELDS** **1024234745**
SSE **474 AND 500 EAST BENNETT STREET** **FINDS** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945**
0.302 mi.
1593 ft. **Site 1 of 2 in cluster BM**

Actual:
2461 ft.

Focus Map:
2

US BROWNFIELDS:

Name:	FERGUSON PROPERTY
Address:	474 AND 500 EAST BENNETT STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	-
Parcel size:	4.6
Latitude:	39.21649
Longitude:	-121.050721
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Property Description: The approximate 4.6-acre property is developed with a residence and associated sheds in its northeastern portion, but largely undeveloped in the northwestern and southeastern portions. Remnants of a foundation from previous development are present in the northwestern portion of the property. History and Past Ownership: Current owner has owned the Property since 2003 during which time it has been used for residential purposes and to store construction fill. The residence has been on the property for more than 50 years. Approximately ten years ago, soil generated during the grading and construction of Springhill Storage at 150 Spring Hill Drive, approximately 3,700 feet northeast of the property, was placed on western portion of the property, and the area south of the residence. The previous owner, Mr. Rodgers (first name unknown), used the western portion of the property as a blacksmith shop to make tractor plows and other farming equipment for about 50 to 60 years. Mr. Rodgers stored various tractor parts, tires, metal debris, and other miscellaneous materials and equipment in the western portion of the property. The property was used by Nevada County as a maintenance yard sometime during the 1940s.
Datum:	North American Datum of 1983
Acres Property ID:	218581
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	4598
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99T06401

FERGUSON PROPERTY (Continued) **1024234745**

Start Date:	11/04/2016
Ownership Entity:	Private
Completion Date:	01/10/2017
Current Owner:	Dave Ferguson
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	3.1
Past use residential acreage:	1
Surface Water:	-
Past use commercial acreage:	.5
Past use industrial acreage:	-
Future use greenspace acreage:	-

FERGUSON PROPERTY (Continued) **1024234745**

Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Property Description: The approximate 4.6-acre property is developed with a residence and associated sheds in its northeastern portion, but largely undeveloped in the northwestern and southeastern portions. Remnants of a foundation from previous development are present in the northwestern portion of the property. History and Past Ownership: Current owner has owned the Property since 2003 during which time it has been used for residential purposes and to store construction fill. The residence has been on the property for more than 50 years. Approximately ten years ago, soil generated during the grading and construction of Springhill Storage at 150 Spring Hill Drive, approximately 3,700 feet northeast of the property, was placed on western portion of the property, and the area south of the residence. The previous owner, Mr. Rodgers (first name unknown), used the western portion of the property as a blacksmith shop to make tractor plows and other farming equipment for about 50 to 60 years. Mr. Rodgers stored various tractor parts, tires, metal debris, and other miscellaneous materials and equipment in the western portion of the property. The property was used by Nevada County as a maintenance yard sometime during the 1940s.
Below Poverty Number:	562
Below Poverty Percent:	30.13
Meidan Income:	4148

FERGUSON PROPERTY (Continued) **1024234745**

Meidan Income Number:	1096
Meidan Income Percent:	58.77
Vacant Housing Number:	120
Vacant Housing Percent:	12.74
Unemployed Number:	127
Unemployed Percent:	6.81
Name:	FERGUSON PROPERTY
Address:	474 AND 500 EAST BENNETT STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	-
Parcel size:	4.6
Latitude:	39.21649
Longitude:	-121.050721
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Property Description: The approximate 4.6-acre property is developed with a residence and associated sheds in its northeastern portion, but largely undeveloped in the northwestern and southeastern portions. Remnants of a foundation from previous development are present in the northwestern portion of the property. History and Past Ownership: Current owner has owned the Property since 2003 during which time it has been used for residential purposes and to store construction fill. The residence has been on the property for more than 50 years. Approximately ten years ago, soil generated during the grading and construction of Springhill Storage at 150 Spring Hill Drive, approximately 3,700 feet northeast of the property, was placed on western portion of the property, and the area south of the residence. The previous owner, Mr. Rodgers (first name unknown), used the western portion of the property as a blacksmith shop to make tractor plows and other farming equipment for about 50 to 60 years. Mr. Rodgers stored various tractor parts, tires, metal debris, and other miscellaneous materials and equipment in the western portion of the property. The property was used by Nevada County as a maintenance yard sometime during the 1940s.
Datum:	North American Datum of 1983
Acres Property ID:	218581
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	4598
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Supplemental Assessment

FERGUSON PROPERTY (Continued) **1024234745**

Accomplishment Count:	N
Cooperative Agreement Number:	99T06401
Start Date:	11/04/2016
Ownership Entity:	Private
Completion Date:	01/10/2017
Current Owner:	Dave Ferguson
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	3.1
Past use residential acreage:	1
Surface Water:	-
Past use commercial acreage:	.5

FERGUSON PROPERTY (Continued) **1024234745**

Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Property Description: The approximate 4.6-acre property is developed with a residence and associated sheds in its northeastern portion, but largely undeveloped in the northwestern and southeastern portions. Remnants of a foundation from previous development are present in the northwestern portion of the property. History and Past Ownership: Current owner has owned the Property since 2003 during which time it has been used for residential purposes and to store construction fill. The residence has been on the property for more than 50 years. Approximately ten years ago, soil generated during the grading and construction of Springhill Storage at 150 Spring Hill Drive, approximately 3,700 feet northeast of the property, was placed on western portion of the property, and the area south of the residence. The previous owner, Mr. Rodgers (first name unknown), used the western portion of the property as a blacksmith shop to make tractor plows and other farming equipment for about 50 to 60 years. Mr. Rodgers stored various tractor parts, tires, metal debris, and other miscellaneous materials and equipment in the western portion of the property. The property was used by Nevada County as a maintenance yard sometime during the 1940s.
Below Poverty Number:	562

FERGUSON PROPERTY (Continued) **1024234745**

Below Poverty Percent:	30.13
Meidan Income:	4148
Meidan Income Number:	1096
Meidan Income Percent:	58.77
Vacant Housing Number:	120
Vacant Housing Percent:	12.74
Unemployed Number:	127
Unemployed Percent:	6.81
Name:	FERGUSON PROPERTY
Address:	474 AND 500 EAST BENNETT STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	-
Parcel size:	4.6
Latitude:	39.21649
Longitude:	-121.050721
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	Former Use: Property Description: The approximate 4.6-acre property is developed with a residence and associated sheds in its northeastern portion, but largely undeveloped in the northwestern and southeastern portions. Remnants of a foundation from previous development are present in the northwestern portion of the property. History and Past Ownership: Current owner has owned the Property since 2003 during which time it has been used for residential purposes and to store construction fill. The residence has been on the property for more than 50 years. Approximately ten years ago, soil generated during the grading and construction of Springhill Storage at 150 Spring Hill Drive, approximately 3,700 feet northeast of the property, was placed on western portion of the property, and the area south of the residence. The previous owner, Mr. Rodgers (first name unknown), used the western portion of the property as a blacksmith shop to make tractor plows and other farming equipment for about 50 to 60 years. Mr. Rodgers stored various tractor parts, tires, metal debris, and other miscellaneous materials and equipment in the western portion of the property. The property was used by Nevada County as a maintenance yard sometime during the 1940s.
Datum:	North American Datum of 1983
Acres Property ID:	218581
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3376
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-

FERGUSON PROPERTY (Continued) **1024234745**

Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	99T06401
Start Date:	10/06/2015
Ownership Entity:	Private
Completion Date:	11/02/2015
Current Owner:	Dave Ferguson
Did Owner Change:	N
Cleanup Required:	U
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	3.1
Past use residential acreage:	1

FERGUSON PROPERTY (Continued) **1024234745**

Surface Water:	-
Past use commercial acreage:	.5
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Property Description: The approximate 4.6-acre property is developed with a residence and associated sheds in its northeastern portion, but largely undeveloped in the northwestern and southeastern portions. Remnants of a foundation from previous development are present in the northwestern portion of the property. History and Past Ownership: Current owner has owned the Property since 2003 during which time it has been used for residential purposes and to store construction fill. The residence has been on the property for more than 50 years. Approximately ten years ago, soil generated during the grading and construction of Springhill Storage at 150 Spring Hill Drive, approximately 3,700 feet northeast of the property, was placed on western portion of the property, and the area south of the residence. The previous owner, Mr. Rodgers (first name unknown), used the western portion of the property as a blacksmith shop to make tractor plows and other farming equipment for about 50 to 60 years. Mr. Rodgers stored various tractor parts, tires, metal debris, and other miscellaneous materials and equipment in the western portion of the property. The property was used by Nevada County as a maintenance yard sometime

FERGUSON PROPERTY (Continued) **1024234745**

during the 1940s.
Below Poverty Number: 562
Below Poverty Percent: 30.13
Meidan Income: 4148
Meidan Income Number: 1096
Meidan Income Percent: 58.77
Vacant Housing Number: 120
Vacant Housing Percent: 12.74
Unemployed Number: 127
Unemployed Percent: 6.81

FINDS:
Registry ID: 110070234898

Click Here:

Environmental Interest/Information System:
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

BM356 **BENNETT STREET DISPOSAL SITE** **SWF/LF** **S108985740**
SSE **474 AND 500 BENNETT STREET** **CERS** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945**
0.302 mi.
1593 ft. **Site 2 of 2 in cluster BM**

Actual:
2461 ft.

Focus Map:
2

SWF/LF (SWIS):
Name: BENNETT STREET DISPOSAL SITE
Address: 474 AND 500 BENNETT STREET
City,State,Zip: GRASS VALLEY, CA 95945
Region: STATE
Facility ID: 29-CR-0032
SWIS Number: 29-CR-0032
Point of Contact: Angela Gomez
Is Archived: No
Is Closed Illegal Abandoned: Yes
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Operational Status: Closed
Absorbed By: Not reported
Closed Illegal Abandoned Category: C1
EPA Federal Registry ID: Not reported
ARB District: Northern Sierra
SWRCB Region: Central Valley
Local Government: Grass Valley
Reporting Agency Legal Name: County of Nevada
Reporting Agency Department: Department of Environmental Health
Enforcing Agency Legal Name: County of Nevada
Enforcing Agency Department: Department of Environmental Health
Regulation Status: Unpermitted

Activity:
SWIS Number: 29-CR-0032
Site Name: Bennett Street Disposal Site

BENNETT STREET DISPOSAL SITE (Continued) **S108985740**

Activity:	Solid Waste Disposal Site
Activity Is Archived:	No
Category:	Disposal
Activity Classification:	Solid Waste Disposal Site
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	12/31/1999
Cease Operation Type:	Estimated
Inspection Frequency:	Annual
Throughput:	Not reported
Throughput Units:	Not reported
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	Not reported
Capacity Units:	Not reported
Total Acreage:	Not reported
Disposal Acreage:	Not reported
Permitted Elevation:	Not reported
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Angela Gomez
Site Operational Status:	Closed
Site Regulatory Status:	Unpermitted
Site Is Archived:	No
Is Closed Illegal Abandoned:	Yes
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	C1
EPA Federal Registry ID:	Not reported
County:	Nevada
ARB District:	Northern Sierra
SWRCB Region:	Central Valley
Local Government:	Grass Valley
Street Address:	474 and 500 Bennett Street
City:	Grass Valley
State:	CA
ZIP Code:	95945
Reporting Agency Legal Name:	County of Nevada
Reporting Agency Department:	Department of Environmental Health
Enforcing Agency Legal Name:	County of Nevada
Enforcing Agency Department:	Department of Environmental Health

Owner:

SWIS Number:	29-CR-0032
Owner:	Ferguson, Dave
Owner Address:	180 Cambridge Ct
Owner City:	Grass Valley
Owner State:	CA
Owner Zip:	95945
Site Name:	Bennett Street Disposal Site
Site Operational Status:	Closed
Site Type:	Disposal Only
Site Regulatory Status:	Unpermitted
Latitude:	39.21618

BENNETT STREET DISPOSAL SITE (Continued) **S108985740**

Longitude:	-121.0513
Is Archived:	No
Started On:	2/1/2008
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	(530) 273-0686

CERS:

Name:	BENNETT STREET DISPOSAL SITE
Address:	474 AND 500 BENNETT STREET
City,State,Zip:	GRASS VALLEY, CA
Site ID:	507034
CERS ID:	29-CR-0032
CERS Description:	Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Ferguson, Dave
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Grass valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	5302730686

357
SE
1/4-1/2
0.311 mi.
1642 ft.

GOLDEN EMPIRE MARKET
105 EMPIRE
GRASS VALLEY, CA 95945

LUST **S104403210**
Cortese **N/A**
HIST CORTESE
CERS

Actual:
2470 ft.

Focus Map:
5

LUST REG 5:

Name:	GOLDEN EMPIRE MARKET
Address:	105 EMPIRE ST W
City:	GRASS VALLEY
Region:	5
Status:	Case Closed
Case Number:	290065
Case Type:	Soil only
Substance:	GASOLINE
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	N/A

LUST:

Name:	GOLDEN EMPIRE MARKET
Address:	105 EMPIRE ST W
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700043
Global Id:	T0605700043

GOLDEN EMPIRE MARKET (Continued) **S104403210**

Latitude:	39.2091733
Longitude:	-121.0624735
Status:	Completed - Case Closed
Status Date:	09/30/1996
Case Worker:	VJF
RB Case Number:	290065
Local Agency:	NEVADA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605700043
Contact Type:	Regional Board Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0605700043
Contact Type:	Local Agency Caseworker
Contact Name:	TRACY GIDEL
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0605700043
Action Type:	ENFORCEMENT
Date:	07/31/1996
Action:	Staff Letter

Global Id:	T0605700043
Action Type:	Other
Date:	04/30/1992
Action:	Leak Reported

Global Id:	T0605700043
Action Type:	RESPONSE
Date:	05/01/1992
Action:	Unauthorized Release Form

Global Id:	T0605700043
Action Type:	RESPONSE
Date:	05/25/1995
Action:	Monitoring Report - Other

Global Id:	T0605700043
Action Type:	RESPONSE
Date:	11/18/1994
Action:	Other Report / Document

GOLDEN EMPIRE MARKET (Continued) **S104403210**

Global Id: T0605700043
Action Type: RESPONSE
Date: 08/08/1996
Action: Correspondence

Global Id: T0605700043
Action Type: RESPONSE
Date: 09/08/1997
Action: Tank Removal Report / UST Sampling Report

Global Id: T0605700043
Action Type: RESPONSE
Date: 03/05/1992
Action: Correspondence

Global Id: T0605700043
Action Type: RESPONSE
Date: 08/13/1996
Action: Site Assessment Report

Global Id: T0605700043
Action Type: RESPONSE
Date: 09/23/1996
Action: Correspondence

Global Id: T0605700043
Action Type: RESPONSE
Date: 04/11/1997
Action: Other Report / Document

Global Id: T0605700043
Action Type: RESPONSE
Date: 07/06/1995
Action: Site Assessment Report

Global Id: T0605700043
Action Type: RESPONSE
Date: 09/13/1996
Action: Correspondence

Global Id: T0605700043
Action Type: RESPONSE
Date: 12/04/1996
Action: Correspondence

Global Id: T0605700043
Action Type: RESPONSE
Date: 05/04/1995
Action: Site Assessment Report

Global Id: T0605700043
Action Type: RESPONSE
Date: 09/23/1996
Action: Correspondence

Global Id: T0605700043
Action Type: RESPONSE

GOLDEN EMPIRE MARKET (Continued) **S104403210**

Date: 05/22/1991
Action: Other Report / Document

Global Id: T0605700043
Action Type: RESPONSE
Date: 05/01/1992
Action: Unauthorized Release Form

Global Id: T0605700043
Action Type: ENFORCEMENT
Date: 09/30/1996
Action: Closure/No Further Action Letter

Global Id: T0605700043
Action Type: ENFORCEMENT
Date: 07/31/1996
Action: Clean Up Fund - Letter to RP

Global Id: T0605700043
Action Type: RESPONSE
Date: 08/06/1991
Action: Tank Removal Report / UST Sampling Report

Global Id: T0605700043
Action Type: RESPONSE
Date: 03/05/1992
Action: Other Report / Document

Global Id: T0605700043
Action Type: RESPONSE
Date: 04/11/1997
Action: Other Report / Document

Global Id: T0605700043
Action Type: RESPONSE
Date: 07/15/1991
Action: Tank Removal Report / UST Sampling Report

Global Id: T0605700043
Action Type: RESPONSE
Date: 12/04/1996
Action: Tank Removal Report / UST Sampling Report

Global Id: T0605700043
Action Type: RESPONSE
Date: 05/04/1995
Action: Site Assessment Report

Global Id: T0605700043
Action Type: RESPONSE
Date: 08/13/1996
Action: Correspondence

Global Id: T0605700043
Action Type: ENFORCEMENT
Date: 09/08/1997
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

GOLDEN EMPIRE MARKET (Continued) **S104403210**

Global Id: T0605700043
Action Type: ENFORCEMENT
Date: 05/22/1991
Action: File Review - Closure

Global Id: T0605700043
Action Type: ENFORCEMENT
Date: 04/07/1997
Action: Notice of Reimbursement

Global Id: T0605700043
Action Type: ENFORCEMENT
Date: 09/23/1996
Action: File Review - Closure

Global Id: T0605700043
Action Type: Other
Date: 05/23/1991
Action: Leak Discovery

LUST:
Global Id: T0605700043
Status: Open - Case Begin Date
Status Date: 05/23/1991

Global Id: T0605700043
Status: Open - Remediation
Status Date: 04/30/1992

Global Id: T0605700043
Status: Completed - Case Closed
Status Date: 09/30/1996

CORTESE:
Name: GOLDEN EMPIRE MARKET
Address: 105 EMPIRE ST W
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700043
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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

GOLDEN EMPIRE MARKET (Continued) **S104403210**

Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: GOLDEN EMPIRE MARKET
edr_fadd1: 105 EMPIRE
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA
Reg Id: 290065

CERS:
Name: GOLDEN EMPIRE MARKET
Address: 105 EMPIRE ST W
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 190305
CERS ID: T0605700043
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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358 **SPRING HILL MINE** **ENVIROSTOR** **S108649757**
NNW **SOUTH OF DORSEY DRIVE AND SOUTHEAST OF HIGHWAY 49/20** **VCP** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95959**
0.312 mi.
1645 ft.

Actual:
2668 ft.

Focus Map:
2

ENVIROSTOR:
Name: SPRING HILL MINE
Address: SOUTH OF DORSEY DRIVE AND SOUTHEAST OF HIGHWAY 49/20
City,State,Zip: GRASS VALLEY, CA 95959
Facility ID: 60000663
Status: Inactive - Action Required
Status Date: 08/26/2019
Site Code: 101879

SPRING HILL MINE (Continued) **S108649757**

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 26
NPL: NO
Regulatory Agencies: SMBRP, NEVADA COUNTY
Lead Agency: SMBRP
Program Manager: Dean Wright
Supervisor: Lora Jameson
Division Branch: Northern California Schools & Santa Susana
Assembly: 01
Senate: 01
Special Program: Voluntary Cleanup Program
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 39.22790
Longitude: -121.0429
APN: 3526062000, 3526063000, 3526064000
Past Use: MINE
Potential COC: Arsenic Lead
Confirmed COC: Arsenic Lead
Potential Description: OTH, SOIL
Alias Name: 3526062000
Alias Type: APN
Alias Name: 3526063000
Alias Type: APN
Alias Name: 3526064000
Alias Type: APN
Alias Name: 110033606202
Alias Type: EPA (FRS #)
Alias Name: 101879
Alias Type: Project Code (Site Code)
Alias Name: 60000663
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 07/13/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/07/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/27/2008
Comments: PEA Approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 12/09/2013

SPRING HILL MINE (Continued) **S108649757**

Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	08/05/2013
Comments:	Fact Sheet completed.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	08/05/2013
Comments:	Final public notice.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	11/07/2013
Comments:	Final Response to Comments completed.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Notice of Exemption
Completed Date:	11/12/2013
Comments:	Final Spring Hill Mine CEQA NOE
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	09/09/2008
Comments:	VCA executed
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

VCP:

Name:	SPRING HILL MINE
Address:	SOUTH OF DORSEY DRIVE AND SOUTHEAST OF HIGHWAY 49/20
City,State,Zip:	GRASS VALLEY, CA 95959
Facility ID:	60000663
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	26
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP, NEVADA COUNTY
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Dean Wright
Supervisor:	Lora Jameson

SPRING HILL MINE (Continued) **S108649757**

Division Branch:	Northern California Schools & Santa Susana
Site Code:	101879
Assembly:	01
Senate:	01
Special Programs Code:	Voluntary Cleanup Program
Status:	Inactive - Action Required
Status Date:	08/26/2019
Restricted Use:	YES
Funding:	Responsible Party
Lat/Long:	39.22790 / -121.0429
APN:	3526062000, 3526063000, 3526064000
Past Use:	MINE
Potential COC:	30001, 30013
Confirmed COC:	30001,30013
Potential Description:	OTH, SOIL
Alias Name:	3526062000
Alias Type:	APN
Alias Name:	3526063000
Alias Type:	APN
Alias Name:	3526064000
Alias Type:	APN
Alias Name:	110033606202
Alias Type:	EPA (FRS #)
Alias Name:	101879
Alias Type:	Project Code (Site Code)
Alias Name:	60000663
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	07/13/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	10/07/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	01/27/2008
Comments:	PEA Approved.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Workplan
Completed Date:	12/09/2013
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	08/05/2013
Comments:	Fact Sheet completed.

SPRING HILL MINE (Continued) **S108649757**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Public Notice
Completed Date:	08/05/2013
Comments:	Final public notice.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	11/07/2013
Comments:	Final Response to Comments completed.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Notice of Exemption
Completed Date:	11/12/2013
Comments:	Final Spring Hill Mine CEQA NOE
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	09/09/2008
Comments:	VCA executed
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

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359 **SIERRA TERRACE** **ENVIROSTOR** **S106568260**
NW **130 W. BERRYHILL DRIVE** **VCP** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95959** **LIENS**
0.313 mi.
1651 ft.

Actual:
2466 ft.

Focus Map:
2

ENVIROSTOR:

Name:	SIERRA TERRACE
Address:	130 W. BERRYHILL DRIVE
City,State,Zip:	GRASS VALLEY, CA 95959
Facility ID:	29100025
Status:	Inactive - Action Required
Status Date:	03/05/2009
Site Code:	101570
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	2.3
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	James Rohrer
Supervisor:	Steven Becker
Division Branch:	Cleanup San Joaquin
Assembly:	01

SIERRA TERRACE (Continued) **S106568260**

Senate: 01
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 39.22442
Longitude: -121.0553
APN: 0821014000, 0821015000
Past Use: MINE
Potential COC: Arsenic Lead
Confirmed COC: Arsenic Lead
Potential Description: SOIL
Alias Name: 0821014000
Alias Type: APN
Alias Name: 0821015000
Alias Type: APN
Alias Name: 110033605659
Alias Type: EPA (FRS #)
Alias Name: 101570
Alias Type: Project Code (Site Code)
Alias Name: 29100025
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/18/2004
Comments: FINALIZED A VCA TO CONDUCT A PRELIMINARY ENDANGERMENT ASSESSMENT (PEA) OF THE SUBJECT PROPERTY TO DETERMINE IF THE PROPERTY HAS BEEN IMPACTED BY HAZARDOUS SUBSTANCES (PRIMARILY METALS) ASSOCIATED WITH HISTORICAL MINING ACTIVITIES.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 07/07/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 01/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/02/2005
Comments: complete a revised work plan was prepared

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 06/15/2005
Comments: conditional approval letter sent out work can be done contingent upon agreeing to recommendations in the letter

SIERRA TERRACE (Continued) **S106568260**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	05/09/2007
Comments:	PEA is approved. Remdedial action required to develope the site

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Workplan
Completed Date:	09/03/2008
Comments:	Final (revised) document was never received after the public comment period per DTSC conditional approval letter.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Notice of Exemption
Completed Date:	09/03/2008
Comments:	Final NOE signed and filed with State Clearinghouse (2008098057).

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

VCP:

Name:	SIERRA TERRACE
Address:	130 W. BERRYHILL DRIVE
City,State,Zip:	GRASS VALLEY, CA 95959
Facility ID:	29100025
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	2.3
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	James Rohrer
Supervisor:	Steven Becker
Division Branch:	Cleanup San Joaquin
Site Code:	101570
Assembly:	01
Senate:	01
Special Programs Code:	Voluntary Cleanup Program
Status:	Inactive - Action Required
Status Date:	03/05/2009
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	39.22442 / -121.0553
APN:	0821014000, 0821015000
Past Use:	MINE
Potential COC:	30001, 30013

SIERRA TERRACE (Continued) **S106568260**

Confirmed COC: 30001,30013
Potential Description: SOIL
Alias Name: 0821014000
Alias Type: APN
Alias Name: 0821015000
Alias Type: APN
Alias Name: 110033605659
Alias Type: EPA (FRS #)
Alias Name: 101570
Alias Type: Project Code (Site Code)
Alias Name: 29100025
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/18/2004
Comments: FINALIZED A VCA TO CONDUCT A PRELIMINARY ENDANGERMENT ASSESSMENT (PEA) OF THE SUBJECT PROPERTY TO DETERMINE IF THE PROPERTY HAS BEEN IMPACTED BY HAZARDOUS SUBSTANCES (PRIMARILY METALS) ASSOCIATED WITH HISTORICAL MINING ACTIVITIES.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
Completed Date: 07/07/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien
Completed Date: 01/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 03/02/2005
Comments: complete a revised work plan was prepared

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 06/15/2005
Comments: conditional approval letter sent out work can be done contingent upon agreeing to recommendations in the letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 05/09/2007
Comments: PEA is approved. Remdedial action required to develope the site

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 09/03/2008

SIERRA TERRACE (Continued) **S106568260**

Comments: Final (revised) document was never received after the public comment period per DTSC conditional approval letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 09/03/2008
Comments: Final NOE signed and filed with State Clearinghouse (2008098057).

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

LIENS:

Name: SIERRA TERRACE
City,State,Zip: GRASS VALLEY, CA 95959
Envirostor Id: 29100025
Latitude: 39.224427
Longitude: -121.05536
Project Mgr: JAMES ROHRER
Project Code: 101570
If Satisfied: NO
Date Satisfied: Not reported
Site Status: INACTIVE - ACTION REQUIRED
Site Type: VOLUNTARY CLEANUP
Completed: 01/09/2012
Lien Amount: $64,332.83
Amount Remaining: Not reported
APNS: 0821014000, 0821015000
Description: ABANDONED MINE LAND SITE WITH SULPHERET WORK AREA. Elevated concentrations of arsenic have beend detected in soil samples from teh sulpheret works area. Chlorinated solvents have reportedly been detected in groundwater adjacent to the western boundary of the Sierra Terrace site. Soil gas samples collected along the western and southern boundaries of the site indicated the presence of chlorinated solvents and benzene in the vadose zone soil gas.

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360 North 1/4-1/2 0.314 mi. 1656 ft.

Actual: 2666 ft.

Focus Map: 2

SIERRA NEVADA MEMORIAL HOSPITAL
155 GLASSON WAY
GRASS VALLEY, CA 95945

RCRA-SQG **1000368686**
LUST **CAD982474835**
CERS HAZ WASTE
SWEEPS UST
CERS TANKS
FINDS
ECHO
Cortese
CUPA Listings
EMI
HIST CORTESE
CERS

RCRA-SQG:

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Date Form Received by Agency:	19960901
Handler Name:	SIERRA NEVADA MEMORIAL HOSPITAL
Handler Address:	155 GLASSON WAY
Handler City,State,Zip:	GRASS VALLEY, CA 95945
EPA ID:	CAD982474835
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	1
Mailing Address:	155 GLASSON WAY
Mailing City,State,Zip:	GRASS VALLEY, CA 95945
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	20020627
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SIERRA NEVADA MEM HOSP INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	19960901
Handler Name:	SIERRA NEVADA MEMORIAL HOSPITAL
Federal Waste Generator Description:	Small Quantity Generator

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 19880616
Handler Name: SIERRA NEVADA MEMORIAL HOSPITAL
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 62211
NAICS Description: GENERAL MEDICAL AND SURGICAL HOSPITALS

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST REG 5:
Name: SIERRA NEVADA MEMORIAL HOSPITAL
Address: 155 GLASSON WAY
City: GRASS VALLEY
Region: 5
Status: Case Closed
Case Number: 290151
Case Type: Soil only
Substance: DIESEL
Staff Initials: MTS
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

LUST:
Name: SIERRA NEVADA MEMORIAL HOSPITAL
Address: 155 GLASSON WAY
City,State,Zip: GRASS VALLEY, CA 95945
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700119

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Global Id: T0605700119
Latitude: 39.2289051
Longitude: -121.0476802
Status: Completed - Case Closed
Status Date: 06/24/2002
Case Worker: VJF
RB Case Number: 290151
Local Agency: NEVADA COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0605700119
Contact Type: Regional Board Caseworker
Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605700119
Contact Type: Local Agency Caseworker
Contact Name: TRACY GIDEL
Organization Name: NEVADA COUNTY
Address: 950 MAIDU AVENUE
City: NEVADA CITY
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605700119
Action Type: ENFORCEMENT
Date: 04/26/2000
Action: Staff Letter

Global Id: T0605700119
Action Type: ENFORCEMENT
Date: 03/08/2000
Action: Staff Letter

Global Id: T0605700119
Action Type: Other
Date: 08/04/1998
Action: Leak Reported

Global Id: T0605700119
Action Type: RESPONSE
Date: 08/05/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0605700119
Action Type: ENFORCEMENT
Date: 06/24/2002

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Action: Staff Letter

Global Id: T0605700119
Action Type: ENFORCEMENT
Date: 06/24/2002
Action: Closure/No Further Action Letter

Global Id: T0605700119
Action Type: ENFORCEMENT
Date: 03/08/2000
Action: Staff Letter

Global Id: T0605700119
Action Type: ENFORCEMENT
Date: 04/26/2000
Action: Staff Letter

Global Id: T0605700119
Action Type: Other
Date: 03/31/1998
Action: Leak Discovery

Global Id: T0605700119
Action Type: RESPONSE
Date: 06/12/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0605700119
Action Type: RESPONSE
Date: 08/04/1998
Action: Other Report / Document

LUST:
Global Id: T0605700119
Status: Open - Case Begin Date
Status Date: 03/31/1998

Global Id: T0605700119
Status: Open - Site Assessment
Status Date: 03/31/1998

Global Id: T0605700119
Status: Open - Site Assessment
Status Date: 11/11/1999

Global Id: T0605700119
Status: Completed - Case Closed
Status Date: 06/24/2002

CERS HAZ WASTE:
Name: SIERRA NEVADA MEMORIAL HOSPITAL
Address: 155 GLASSON WAY
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 67627
CERS ID: 10158979

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

CERS Description: Hazardous Waste Generator

SWEEPS UST:
Name: SIERRA NEVEDA MEMORIAL HOSP.
Address: 155 GLASSON WAY
City: GRASS VALLEY
Status: Active
Comp Number: 3167
Number: 2
Board Of Equalization: Not reported
Referral Date: 08-16-93
Action Date: 05-11-94
Created Date: 05-11-94
Owner Tank Id: 01
SWRCB Tank Id: 29-000-003167-000001
Tank Status: A
Capacity: 1000
Active Date: 08-16-93
Tank Use: PETROLEUM
STG: P
Content: DIESEL
Number Of Tanks: 1

CERS TANKS:
Name: SIERRA NEVADA MEMORIAL HOSPITAL
Address: 155 GLASSON WAY
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 67627
CERS ID: 10158979
CERS Description: Underground Storage Tank

FINDS:
Registry ID: 110002822189

Click Here:

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.
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.
STATE MASTER

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

ECHO:
Envid: 1000368686
Registry ID: 110002822189
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002822189

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Name: SIERRA NEVADA MEMORIAL HOSPITAL
Address: 155 GLASSON WAY
City,State,Zip: GRASS VALLEY, CA 95945

Envid: 1000368686
Registry ID: 110070413423
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070413423
Name: SIERRA NEVADA MEMORIAL HOSPITAL DIGNITYHEALTH
Address: 155 GLASSON WAY STE L10
City,State,Zip: GRASS VALLEY, CA 95945

CORTESE:
Name: SIERRA NEVADA MEMORIAL HOSPITAL
Address: 155 GLASSON WAY
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700119
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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

CUPA NEVADA:
Name: SIERRA NEVADA MEMORIAL MINERS HOSPITAL
Address: 155 GLASSON WY
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001891
CERS ID: 10158979
Program Element: 2222 HazMat Storage High Risk HMBP
Billing Status: Inactive
APN: 3538014000

Name: SIERRA NEVADA MEMORIAL MINERS HOSPITAL
Address: 155 GLASSON WY
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001891
CERS ID: 10158979
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

APN: 3538014000

Name: SIERRA NEVADA MEMORIAL MINERS HOSPITAL
Address: 155 GLASSON WY
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001891
CERS ID: 10158979
Program Element: 2311 Underground Storage Tanks
Billing Status: Active
APN: 3538014000

Name: SIERRA NEVADA MEMORIAL MINERS HOSPITAL
Address: 155 GLASSON WY
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001891
CERS ID: 10158979
Program Element: 2522 Hazardous Waste-Large Quantity Generator
Billing Status: Active
APN: 3538014000

Name: SIERRA NEVADA MEMORIAL MINERS HOSPITAL
Address: 155 GLASSON WY
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001891
CERS ID: 10158979
Program Element: 2711 Conditionall Exempt Specified Waste
Billing Status: Inactive
APN: 3538014000

Name: SIERRA NEVADA MEMORIAL MINERS HOSPITAL
Address: 155 GLASSON WY
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0001891
CERS ID: 10158979
Program Element: 2803 AST SPCC Self Certified
Billing Status: Inactive
APN: 3538014000

EMI:

Name:	SIERRA NEVADA MEMORIAL HOSPITL
Address:	155 GLASSON WAY
City,State,Zip:	GRASS VALLEY, CA 95945
Year:	1987
County Code:	29
Air Basin:	MC
Facility ID:	22
Air District Name:	NSI
SIC Code:	8062
Air District Name:	NORTHERN SIERRA 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

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1

Name: SIERRA NEVADA MEMORIAL HOSPITL
Address: 155 GLASSON WAY
City,State,Zip: GRASS VALLEY, CA 95945
Year: 1990
County Code: 29
Air Basin: MC
Facility ID: 22
Air District Name: NSI
SIC Code: 8062
Air District Name: NORTHERN SIERRA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SIERRA NEVADA MEMORIAL HOSPITL
Address: 155 GLASSON WAY
City,State,Zip: GRASS VALLEY, CA 95945
Year: 1995
County Code: 29
Air Basin: MC
Facility ID: 22
Air District Name: NSI
SIC Code: 8062
Air District Name: NORTHERN SIERRA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SIERRA NEVADA MEMORIAL HOSPITL
Address: 155 GLASSON WAY
City,State,Zip: GRASS VALLEY, CA 95945
Year: 1996
County Code: 29
Air Basin: MC
Facility ID: 22
Air District Name: NSI
SIC Code: 8062
Air District Name: NORTHERN SIERRA AQMD
Community Health Air Pollution Info System: Not reported

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIERRA NEVADA MEMORIAL HOSPITL
Address:	155 GLASSON WAY
City,State,Zip:	GRASS VALLEY, CA 95945
Year:	1997
County Code:	29
Air Basin:	MC
Facility ID:	22
Air District Name:	NSI
SIC Code:	8062
Air District Name:	NORTHERN SIERRA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIERRA NEVADA MEMORIAL HOSPITL
Address:	155 GLASSON WAY
City,State,Zip:	GRASS VALLEY, CA 95945
Year:	1998
County Code:	29
Air Basin:	MC
Facility ID:	22
Air District Name:	NSI
SIC Code:	8062
Air District Name:	NORTHERN SIERRA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIERRA NEVADA MEMORIAL HOSPITL
Address:	155 GLASSON WAY
City,State,Zip:	GRASS VALLEY, CA 95945
Year:	1999
County Code:	29
Air Basin:	MC
Facility ID:	22
Air District Name:	NSI

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

SIC Code:	8062
Air District Name:	NORTHERN SIERRA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIERRA NEVADA MEMORIAL HOSPITL
Address:	155 GLASSON WAY
City,State,Zip:	GRASS VALLEY, CA 95945
Year:	2000
County Code:	29
Air Basin:	MC
Facility ID:	22
Air District Name:	NSI
SIC Code:	8062
Air District Name:	NORTHERN SIERRA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIERRA NEVADA MEMORIAL HOSPITL
Address:	155 GLASSON WAY
City,State,Zip:	GRASS VALLEY, CA 95945
Year:	2001
County Code:	29
Air Basin:	MC
Facility ID:	22
Air District Name:	NSI
SIC Code:	8062
Air District Name:	NORTHERN SIERRA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIERRA NEVADA MEMORIAL HOSPITL
Address:	155 GLASSON WAY
City,State,Zip:	GRASS VALLEY, CA 95945
Year:	2008
County Code:	29

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Air Basin:	MC
Facility ID:	22
Air District Name:	NSI
SIC Code:	8062
Air District Name:	NORTHERN SIERRA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.01
Reactive Organic Gases Tons/Yr:	.01
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIERRA NEVADA MEMORIAL HOSPITAL
Address:	155 GLASSON WAY
City,State,Zip:	GRASS VALLEY, CA 95945
Year:	2009
County Code:	29
Air Basin:	MC
Facility ID:	22
Air District Name:	NSI
SIC Code:	8062
Air District Name:	NORTHERN SIERRA AQMD
Community Health Air Pollution Info System:	N
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.01
Reactive Organic Gases Tons/Yr:	0.01
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIERRA NEVADA MEMORIAL HOSPITAL
Address:	155 GLASSON WAY
City,State,Zip:	GRASS VALLEY, CA 95945
Year:	2010
County Code:	29
Air Basin:	MC
Facility ID:	22
Air District Name:	NSI
SIC Code:	8062
Air District Name:	NORTHERN SIERRA AQMD
Community Health Air Pollution Info System:	N
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.01
Reactive Organic Gases Tons/Yr:	0.01
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIERRA NEVADA MEMORIAL HOSPITAL
Address:	155 GLASSON WAY

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

City,State,Zip:	GRASS VALLEY, CA 95945
Year:	2011
County Code:	29
Air Basin:	MC
Facility ID:	22
Air District Name:	NSI
SIC Code:	8062
Air District Name:	NORTHERN SIERRA AQMD
Community Health Air Pollution Info System:	N
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.02
Reactive Organic Gases Tons/Yr:	0.02
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIERRA NEVADA MEMORIAL HOSPITAL
Address:	155 GLASSON WAY
City,State,Zip:	GRASS VALLEY, CA 95945
Year:	2012
County Code:	29
Air Basin:	MC
Facility ID:	22
Air District Name:	NSI
SIC Code:	8062
Air District Name:	NORTHERN SIERRA AQMD
Community Health Air Pollution Info System:	N
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.02
Reactive Organic Gases Tons/Yr:	0.02
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIERRA NEVADA MEMORIAL HOSPITAL
Address:	155 GLASSON WAY
City,State,Zip:	GRASS VALLEY, CA 95945
Year:	2013
County Code:	29
Air Basin:	MC
Facility ID:	22
Air District Name:	NSI
SIC Code:	8062
Air District Name:	NORTHERN SIERRA AQMD
Community Health Air Pollution Info System:	N
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.02
Reactive Organic Gases Tons/Yr:	0.02
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Name:	SIERRA NEVADA MEMORIAL HOSPITAL
Address:	155 GLASSON WAY
City,State,Zip:	GRASS VALLEY, CA 95945
Year:	2014
County Code:	29
Air Basin:	MC
Facility ID:	22
Air District Name:	NSI
SIC Code:	8062
Air District Name:	NORTHERN SIERRA AQMD
Community Health Air Pollution Info System:	N
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.01
Reactive Organic Gases Tons/Yr:	0.01
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIERRA NEVADA MEMORIAL HOSPITAL
Address:	155 GLASSON WAY
City,State,Zip:	GRASS VALLEY, CA 95945
Year:	2015
County Code:	29
Air Basin:	MC
Facility ID:	22
Air District Name:	NSI
SIC Code:	8062
Air District Name:	NORTHERN SIERRA AQMD
Community Health Air Pollution Info System:	N
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.01
Reactive Organic Gases Tons/Yr:	0.01
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SIERRA NEVADA MEMORIAL HOSPITAL
Address:	155 GLASSON WAY
City,State,Zip:	GRASS VALLEY, CA 95945
Year:	2016
County Code:	29
Air Basin:	MC
Facility ID:	22
Air District Name:	NSI
SIC Code:	8062
Air District Name:	NORTHERN SIERRA AQMD
Community Health Air Pollution Info System:	N
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.01
Reactive Organic Gases Tons/Yr:	0.01
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported
Name:	SIERRA NEVADA MEMORIAL HOSPITAL
Address:	155 GLASSON WAY
City,State,Zip:	GRASS VALLEY, CA 95945
Year:	2017
County Code:	29
Air Basin:	MC
Facility ID:	22
Air District Name:	NSI
SIC Code:	8062
Air District Name:	NORTHERN SIERRA AQMD
Community Health Air Pollution Info System:	N
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.01
Reactive Organic Gases Tons/Yr:	0.01
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

HIST CORTESE:

edr_fname:	SIERIA NEVADA MEMORIAL HO
edr_fadd1:	155 GLASSON
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Facility County Code:	29
Reg By:	LTNKA
Reg Id:	290151

CERS:

Name:	SIERRA NEVADA MEMORIAL HOSPITAL
Address:	155 GLASSON WAY
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	67627
CERS ID:	10158979
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes:	Returned to compliance on 12/12/2014.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-06-2020
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 11/06/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-04-2019
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 11/04/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 12/21/2016.

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .
Violation Notes:	Returned to compliance on 12/14/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
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 12/14/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
Citation:	HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description:	Failure to comply with one or more of the operating permit conditions.
Violation Notes:	Returned to compliance on 12/16/2014. (Electronic Reporting)
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	10-30-2018
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Response Plan.
Violation Notes:	Returned to compliance on 10/30/2018. Plan is in CERS but is not on site

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	12-05-2019
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:	Returned to compliance on 12/18/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	10-31-2017
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 02/05/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-09-2015
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure of the spill bucket to have a minimum capacity of five gallons.
Violation Notes:	Returned to compliance on 12/18/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
Citation:	22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35
Violation Description:	Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.
Violation Notes:	Returned to compliance on 12/14/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-04-2019

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Citation:	23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description:	Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 11/04/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-04-2019
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes:	Returned to compliance on 11/04/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	10-30-2018
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 10/30/2018. Plan is in CERS but is not onsite
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
Citation:	23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description:	Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes:	Returned to compliance on 11/17/2014.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	06-30-2019
Citation:	23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description:	Failure to submit a copy of the secondary containment test results on the G Secondary Containment Testing report FormG to the UPA within 30 days after the test.
Violation Notes:	Returned to compliance on 07/30/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	10-31-2017
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 03/12/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
Citation:	HSC 6.7 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25286
Violation Description:	Failure to obtain and maintain a valid Board of Equalization account number.
Violation Notes:	Returned to compliance on 12/09/2014. Facility had BOE# but did not report information to NCDEH electronically.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 12/09/2014.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	12-05-2019
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:	Returned to compliance on 12/18/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

	responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Returned to compliance on 12/12/2014.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	12-05-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 12/05/2019. (Incomplete submittal in 2016; one month late in 2019)
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).
Violation Notes:	Returned to compliance on 11/17/2014. Test boot on secondary piping in sump was positioned at "10 o'clock." with valve open. So that a release may be detected at the earliest opportunity, the valve must be pointed down or removed/pulled back. Corrected at time of inspection. -C. Chapple
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 11/02/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

	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 11/01/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
Citation:	23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description:	Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes:	Returned to compliance on 12/09/2014.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 11/01/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
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.
Violation Notes:	Returned to compliance on 12/14/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

	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 12/14/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
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 12/16/2014.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-30-2017
Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description:	Failure to submit the G Monitoring System Certification FormG to the UPA within 30 days of completion of the test.
Violation Notes:	Returned to compliance on 01/05/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 12/16/2014.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-09-2015
Citation:	23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description:	Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes:	Returned to compliance on 12/18/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
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 12/21/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-06-2020
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes:	Returned to compliance on 11/06/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-06-2020
Citation:	23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description:	Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 11/06/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 12/16/2014. Repeat violation.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-09-2015
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to submit statement of UST compliance and/or Designated Operator certification.

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Violation Notes: Returned to compliance on 01/06/2016.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review and process CERS submittal, see notes in CERS. Phone conversation w/ Calob Rangel about compliance.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Time includes: prep, travel 40min (forgot briefcase), inspection, documentation etc.
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Field inspection, travel to and from hospital, prepare typed report at the office, document violations, print/email/mail report.
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Finish report, document violations in EC, provide several fact sheets and information to operator including (u-waste fact sheet, used oil / filter info, light ballast info, EPA ID # update form, etc. Also delivered report in person to hospital, met w/ Ms. Urban and Mr. Rangel, went over violations w/ management etc.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: minor violations. Testers were late
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection, report to follow.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: See report in the file. (time includes inspection prep, travel, cers review, inspection, documentation time, cers review)
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine inspection, see file.
Eval Division: Nevada County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection, see file.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS processing / compliance review
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-06-2020

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	class 2 (repeat) administrative violations
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-07-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Review CERS submittal before inspection. 9:40 - 10:00 See report in the file. (time includes CERS review, inspection prep, inspection time, documentation etc.)
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-30-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	monitoring certification and overfill prevention testing. Violations logged
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Site Address:	155 GLASSON WAY
Site City:	GRASS VALLEY
Site Zip:	95945
Enf Action Date:	11-19-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	NOV / Show Cause letter sent to facility on 11/19/14. NOV issued on 11/19/14 by certified mail. Office meeting was held at NCDEH with operator in attendance on 12/12/14. Compliance was achieved; no further action required.
Enf Action Division:	Nevada County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	67627
Facility Name:	Sierra Nevada Memorial Hospital
Env Int Type Code:	HWG
Program ID:	10158979
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.228050
Longitude:	-121.046580

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TRACY GIDEL - NEVADA COUNTY
Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST PO Name
Entity Name:	SIERRA NV MEML HOSP
Entity Title:	Not reported
Affiliation Address:	155 GLASSON WAY
Affiliation City:	GRASSVALLEY
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Tank Operator
Entity Name:	Sierra Nevada Memorial Hospital
Entity Title:	Not reported
Affiliation Address:	155 GLASSON WAY
Affiliation City:	GRASS VALLEY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945-5723
Affiliation Phone:	(530) 274-6133

Affiliation Type Desc:	Environmental Contact
Entity Name:	Calob Rangel
Entity Title:	Not reported
Affiliation Address:	155 Glasson Way
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Susan Urban
Entity Title:	Director Plant Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Sierra Nevada Memorial Hospital
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 274-6060

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MICHAEL SMITH CTRL VLY RWQCB REGN 5S
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE 200
Affiliation City: RANCHOCORDOVA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. 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: UST Permit Applicant
Entity Name: Calob Rangel
Entity Title: Plant Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 274-6060

Affiliation Type Desc: UST Property Owner Name
Entity Name: Sierra Nevada Memorial Hospital
Entity Title: Not reported
Affiliation Address: 155 Glasson Way
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95945
Affiliation Phone: (530) 274-6000

Affiliation Type Desc: Document Preparer
Entity Name: Calob Rangel
Entity Title: Not reported

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

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: Mercy Healthcare of Sacramento
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Dignity Health
Entity Title: Not reported
Affiliation Address: 155 Glasson Wy
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95945
Affiliation Phone: (530) 274-6000

Affiliation Type Desc: Environmental Contact
Entity Name: WALTER BRINGMAN
Entity Title: Not reported
Affiliation Address: 155 GLASSON WAY
Affiliation City: GRASSVALLEY
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: 155 Glasson Way
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Dignity Health
Entity Title: Not reported
Affiliation Address: 3400 Data Drive
Affiliation City: Rancho Cordova
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95670
Affiliation Phone: (530) 274-6000

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRACY GIDEL NV CNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADACITY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: DIGNITY HLTH
Entity Title: Not reported
Affiliation Address: 155 GLASSON WY
Affiliation City: GRASSVALLEY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: Sierra Nevada Memorial Hospital
Entity Title: Not reported
Affiliation Address: 155 Glasson Way
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95945
Affiliation Phone: (530) 274-6000

Name: SIERRA NEVADA MEMORIAL HOSPITAL
Address: 155 GLASSON WAY
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 67627
CERS ID: 110002822189
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:
Site ID: 67627
Site Name: Sierra Nevada Memorial Hospital
Violation Date: 11-17-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 12/12/2014.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 67627
Site Name: Sierra Nevada Memorial Hospital
Violation Date: 11-06-2020
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

	16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 11/06/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-04-2019
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 11/04/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 12/21/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .
Violation Notes:	Returned to compliance on 12/14/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
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 12/14/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
Citation:	HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description:	Failure to comply with one or more of the operating permit conditions.
Violation Notes:	Returned to compliance on 12/16/2014. (Electronic Reporting)
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	10-30-2018
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Response Plan.
Violation Notes:	Returned to compliance on 10/30/2018. Plan is in CERS but is not on site
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	12-05-2019
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:	Returned to compliance on 12/18/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	10-31-2017
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 02/05/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-09-2015
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure of the spill bucket to have a minimum capacity of five gallons.
Violation Notes:	Returned to compliance on 12/18/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
Citation:	22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35
Violation Description:	Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.
Violation Notes:	Returned to compliance on 12/14/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-04-2019
Citation:	23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description:	Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Violation Notes:	Returned to compliance on 11/04/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-04-2019
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes:	Returned to compliance on 11/04/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	10-30-2018
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 10/30/2018. Plan is in CERS but is not onsite
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
Citation:	23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description:	Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes:	Returned to compliance on 11/17/2014.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	06-30-2019
Citation:	23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description:	Failure to submit a copy of the secondary containment test results on the G Secondary Containment Testing report FormG to the UPA within 30 days after the test.
Violation Notes:	Returned to compliance on 07/30/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	10-31-2017

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

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 03/12/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
Citation:	HSC 6.7 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25286
Violation Description:	Failure to obtain and maintain a valid Board of Equalization account number.
Violation Notes:	Returned to compliance on 12/09/2014. Facility had BOE# but did not report information to NCDEH electronically.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 12/09/2014.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	12-05-2019
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:	Returned to compliance on 12/18/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

	the UST system.
Violation Notes:	Returned to compliance on 12/12/2014.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	12-05-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 12/05/2019. (Incomplete submittal in 2016; one month late in 2019)
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).
Violation Notes:	Returned to compliance on 11/17/2014. Test boot on secondary piping in sump was positioned at "10 o'clock." with valve open. So that a release may be detected at the earliest opportunity, the valve must be pointed down or removed/pulled back. Corrected at time of inspection. -C. Chapple
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 11/02/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

	at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/01/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
Citation:	23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description:	Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes:	Returned to compliance on 12/09/2014.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 11/01/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
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.
Violation Notes:	Returned to compliance on 12/14/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

	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 12/14/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
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 12/16/2014.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-30-2017
Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description:	Failure to submit the G Monitoring System Certification FormG to the UPA within 30 days of completion of the test.
Violation Notes:	Returned to compliance on 01/05/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 12/16/2014.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-09-2015
Citation:	23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description:	Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes:	Returned to compliance on 12/18/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627

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Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
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 12/21/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-06-2020
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes:	Returned to compliance on 11/06/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-06-2020
Citation:	23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description:	Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 11/06/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 12/16/2014. Repeat violation.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-09-2015
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes:	Returned to compliance on 01/06/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST

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Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 01-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Review and process CERS submittal, see notes in CERS. Phone conversation w/ Calob Rangel about compliance.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-31-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Time includes: prep, travel 40min (forgot briefcase), inspection, documentation etc.
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Field inspection, travel to and from hospital, prepare typed report at the office, document violations, print/email/mail report.
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-10-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Finish report, document violations in EC, provide several fact sheets and information to operator including (u-waste fact sheet, used oil / filter info, light ballast info, EPA ID # update form, etc. Also delivered report in person to hospital, met w/ Ms. Urban and Mr. Rangel, went over violations w/ management etc.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2019

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Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	minor violations. Testers were late
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-07-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, report to follow.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-07-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	See report in the file. (time includes inspection prep, travel, cers review, inspection, documentation time, cers review)
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-05-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, see file.
Eval Division:	Nevada County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-05-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, see file.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-15-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS processing / compliance review
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-06-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency

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Eval Notes:	class 2 (repeat) administrative violations
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-07-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Review CERS submittal before inspection. 9:40 - 10:00 See report in the file. (time includes CERS review, inspection prep, inspection time, documentation etc.)
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-30-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	monitoring certification and overfill prevention testing. Violations logged
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Site Address:	155 GLASSON WAY
Site City:	GRASS VALLEY
Site Zip:	95945
Enf Action Date:	11-19-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	NOV / Show Cause letter sent to facility on 11/19/14. NOV issued on 11/19/14 by certified mail. Office meeting was held at NCDEH with operator in attendance on 12/12/14. Compliance was achieved; no further action required.
Enf Action Division:	Nevada County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	67627
Facility Name:	Sierra Nevada Memorial Hospital
Env Int Type Code:	HWG
Program ID:	10158979
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.228050
Longitude:	-121.046580

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Entity Title: Not reported
Affiliation Address: 950 Maidu Avenue
Affiliation City: Nevada City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95959
Affiliation Phone: (530) 265-1222

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST PO Name
Entity Name: SIERRA NV MEML HOSP
Entity Title: Not reported
Affiliation Address: 155 GLASSON WAY
Affiliation City: GRASSVALLEY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: Sierra Nevada Memorial Hospital
Entity Title: Not reported
Affiliation Address: 155 GLASSON WAY
Affiliation City: GRASS VALLEY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95945-5723
Affiliation Phone: (530) 274-6133

Affiliation Type Desc: Environmental Contact
Entity Name: Calob Rangel
Entity Title: Not reported
Affiliation Address: 155 Glasson Way
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Susan Urban
Entity Title: Director Plant Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Affiliation Type Desc:	Operator
Entity Name:	Sierra Nevada Memorial Hospital
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 274-6060

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MICHAEL SMITH CTRL VLY RWQCB REGN 5S
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE 200
Affiliation City:	RANCHOCORDOVA
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA J. 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:	UST Permit Applicant
Entity Name:	Calob Rangel
Entity Title:	Plant Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 274-6060

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Sierra Nevada Memorial Hospital
Entity Title:	Not reported
Affiliation Address:	155 Glasson Way
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 274-6000

Affiliation Type Desc:	Document Preparer
Entity Name:	Calob Rangel
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Mercy Healthcare of Sacramento
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Dignity Health
Entity Title:	Not reported
Affiliation Address:	155 Glasson Wy
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 274-6000
Affiliation Type Desc:	Environmental Contact
Entity Name:	WALTER BRINGMAN
Entity Title:	Not reported
Affiliation Address:	155 GLASSON WAY
Affiliation City:	GRASSVALLEY
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:	155 Glasson Way
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Dignity Health
Entity Title:	Not reported
Affiliation Address:	3400 Data Drive
Affiliation City:	Rancho Cordova
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95670
Affiliation Phone:	(530) 274-6000
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TRACY GIDEL NV CNTY
Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Affiliation City: NEVADACITY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: DIGNITY HLTH
Entity Title: Not reported
Affiliation Address: 155 GLASSON WY
Affiliation City: GRASSVALLEY
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: Sierra Nevada Memorial Hospital
Entity Title: Not reported
Affiliation Address: 155 Glasson Way
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95945
Affiliation Phone: (530) 274-6000

Name: SIERRA NEVADA MEMORIAL HOSPITAL
Address: 155 GLASSON WAY
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 67627
CERS ID: T0605700119
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 67627
Site Name: Sierra Nevada Memorial Hospital
Violation Date: 11-17-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 12/12/2014.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 67627
Site Name: Sierra Nevada Memorial Hospital
Violation Date: 11-06-2020
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly

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alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 11/06/2020.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 67627
Site Name: Sierra Nevada Memorial Hospital
Violation Date: 11-04-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 11/04/2019.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 67627
Site Name: Sierra Nevada Memorial Hospital
Violation Date: 11-07-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 12/21/2016.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 67627
Site Name: Sierra Nevada Memorial Hospital
Violation Date: 11-07-2016

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Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)G . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing EquipmentG . 3) Lamps shall be marked with G Universal Waste-Lamp(s)G . 4)Each electronic devices or the container or the designated area shall be marked with G Universal Waste-Electronic Device(s)G . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)G . 6) CRT glass or the designated area shall be marked with G Universal Waste-CRT glassG .
Violation Notes:	Returned to compliance on 12/14/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
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 12/14/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
Citation:	HSC 6.7 25299 - California Health and Safety Code, Chapter 6.7, Section(s) 25299
Violation Description:	Failure to comply with one or more of the operating permit conditions.
Violation Notes:	Returned to compliance on 12/16/2014. (Electronic Reporting)
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	10-30-2018
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Response Plan.
Violation Notes:	Returned to compliance on 10/30/2018. Plan is in CERS but is not on site
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	12-05-2019

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 12/18/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	10-31-2017
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 02/05/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-09-2015
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure of the spill bucket to have a minimum capacity of five gallons.
Violation Notes:	Returned to compliance on 12/18/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
Citation:	22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35
Violation Description:	Failure to accumulate universal waste for one year or less and to demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received.
Violation Notes:	Returned to compliance on 12/14/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-04-2019
Citation:	23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description:	Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 11/04/2019.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Violation Source: CERS

Site ID: 67627
Site Name: Sierra Nevada Memorial Hospital
Violation Date: 11-04-2019
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 11/04/2019.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 67627
Site Name: Sierra Nevada Memorial Hospital
Violation Date: 10-30-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 10/30/2018. Plan is in CERS but is not onsite
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 67627
Site Name: Sierra Nevada Memorial Hospital
Violation Date: 11-17-2014
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 11/17/2014.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 67627
Site Name: Sierra Nevada Memorial Hospital
Violation Date: 06-30-2019
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description: Failure to submit a copy of the secondary containment test results on the G Secondary Containment Testing report FormG to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 07/30/2019.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 67627
Site Name: Sierra Nevada Memorial Hospital
Violation Date: 10-31-2017
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

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 03/12/2018.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 67627
Site Name: Sierra Nevada Memorial Hospital
Violation Date: 11-17-2014
Citation: HSC 6.7 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25286
Violation Description: Failure to obtain and maintain a valid Board of Equalization account number.
Violation Notes: Returned to compliance on 12/09/2014. Facility had BOE# but did not report information to NCDEH electronically.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 67627
Site Name: Sierra Nevada Memorial Hospital
Violation Date: 11-17-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 12/09/2014.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 67627
Site Name: Sierra Nevada Memorial Hospital
Violation Date: 12-05-2019
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: Returned to compliance on 12/18/2019.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67627
Site Name: Sierra Nevada Memorial Hospital
Violation Date: 11-17-2014
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 12/12/2014.
Violation Division: Nevada County Environmental Health

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	12-05-2019
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 12/05/2019. (Incomplete submittal in 2016; one month late in 2019)
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure to maintain secondarily contained piping to allow liquid in the event of a leak to drain into sump (i.e. failure to remove test boot, pipe swelling).
Violation Notes:	Returned to compliance on 11/17/2014. Test boot on secondary piping in sump was positioned at "10 o'clock." with valve open. So that a release may be detected at the earliest opportunity, the valve must be pointed down or removed/pulled back. Corrected at time of inspection. -C. Chapple
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 11/02/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 11/01/2017.
Violation Division:	Nevada County Environmental Health

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Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
Citation:	23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description:	Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes:	Returned to compliance on 12/09/2014.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 11/01/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
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.
Violation Notes:	Returned to compliance on 12/14/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 12/14/2016.

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Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
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 12/16/2014.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-30-2017
Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description:	Failure to submit the G Monitoring System Certification FormG to the UPA within 30 days of completion of the test.
Violation Notes:	Returned to compliance on 01/05/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 12/16/2014.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-09-2015
Citation:	23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description:	Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes:	Returned to compliance on 12/18/2015.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-07-2016
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23,

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	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 12/21/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-06-2020
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes:	Returned to compliance on 11/06/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-06-2020
Citation:	23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description:	Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 11/06/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-17-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 12/16/2014. Repeat violation.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	67627
Site Name:	Sierra Nevada Memorial Hospital
Violation Date:	11-09-2015
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to submit statement of UST compliance and/or Designated Operator certification.
Violation Notes:	Returned to compliance on 01/06/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	01-09-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review and process CERS submittal, see notes in CERS. Phone conversation w/ Calob Rangel about compliance.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-31-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Time includes: prep, travel 40min (forgot briefcase), inspection, documentation etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-09-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Field inspection, travel to and from hospital, prepare typed report at the office, document violations, print/email/mail report.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-10-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Finish report, document violations in EC, provide several fact sheets and information to operator including (u-waste fact sheet, used oil / filter info, light ballast info, EPA ID # update form, etc. Also delivered report in person to hospital, met w/ Ms. Urban and Mr. Rangel, went over violations w/ management etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-17-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-04-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency

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Eval Notes:	minor violations. Testers were late
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-07-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, report to follow.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-07-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	See report in the file. (time includes inspection prep, travel, cers review, inspection, documentation time, cers review)
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-05-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, see file.
Eval Division:	Nevada County Environmental Health
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-05-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, see file.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-15-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS processing / compliance review
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-06-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	class 2 (repeat) administrative violations
Eval Division:	Nevada County Environmental Health

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Review CERS submittal before inspection. 9:40 - 10:00 See report in the file. (time includes CERS review, inspection prep, inspection time, documentation etc.)
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: monitoring certification and overfill prevention testing. Violations logged
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 67627
Site Name: Sierra Nevada Memorial Hospital
Site Address: 155 GLASSON WAY
Site City: GRASS VALLEY
Site Zip: 95945
Enf Action Date: 11-19-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: NOV / Show Cause letter sent to facility on 11/19/14. NOV issued on 11/19/14 by certified mail. Office meeting was held at NCDEH with operator in attendance on 12/12/14. Compliance was achieved; no further action required.
Enf Action Division: Nevada County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 67627
Facility Name: Sierra Nevada Memorial Hospital
Env Int Type Code: HWG
Program ID: 10158979
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.228050
Longitude: -121.046580

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Nevada County Environmental Health
Entity Title: Not reported
Affiliation Address: 950 Maidu Avenue

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TRACY GIDEL - NEVADA COUNTY
Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST PO Name
Entity Name:	SIERRA NV MEML HOSP
Entity Title:	Not reported
Affiliation Address:	155 GLASSON WAY
Affiliation City:	GRASSVALLEY
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Sierra Nevada Memorial Hospital
Entity Title:	Not reported
Affiliation Address:	155 GLASSON WAY
Affiliation City:	GRASS VALLEY
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945-5723
Affiliation Phone:	(530) 274-6133
Affiliation Type Desc:	Environmental Contact
Entity Name:	Calob Rangel
Entity Title:	Not reported
Affiliation Address:	155 Glasson Way
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Susan Urban
Entity Title:	Director Plant Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Entity Name:	Sierra Nevada Memorial Hospital
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 274-6060
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MICHAEL SMITH CTRL VLY RWQCB REGN 5S
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE 200
Affiliation City:	RANCHOCORDOVA
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA J. 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:	UST Permit Applicant
Entity Name:	Calob Rangel
Entity Title:	Plant Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(530) 274-6060
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Sierra Nevada Memorial Hospital
Entity Title:	Not reported
Affiliation Address:	155 Glasson Way
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 274-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Calob Rangel
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Mercy Healthcare of Sacramento
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Dignity Health
Entity Title: Not reported
Affiliation Address: 155 Glasson Wy
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95945
Affiliation Phone: (530) 274-6000

Affiliation Type Desc: Environmental Contact
Entity Name: WALTER BRINGMAN
Entity Title: Not reported
Affiliation Address: 155 GLASSON WAY
Affiliation City: GRASSVALLEY
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: 155 Glasson Way
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Dignity Health
Entity Title: Not reported
Affiliation Address: 3400 Data Drive
Affiliation City: Rancho Cordova
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95670
Affiliation Phone: (530) 274-6000

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRACY GIDEL NV CNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADACITY

SIERRA NEVADA MEMORIAL HOSPITAL (Continued) **1000368686**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	DIGNITY HLTH
Entity Title:	Not reported
Affiliation Address:	155 GLASSON WY
Affiliation City:	GRASSVALLEY
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Sierra Nevada Memorial Hospital
Entity Title:	Not reported
Affiliation Address:	155 Glasson Way
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95945
Affiliation Phone:	(530) 274-6000

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361 **BOUMA ERICKSON TOMS PROPERTY** **ENVIROSTOR** **S105838286**
SSE **ALONG EAST BENNETT STREET** **VCP** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95658**
0.319 mi.
1686 ft.

Actual:
2505 ft.

Focus Map:
2

ENVIROSTOR:

Name:	BOUMA ERICKSON TOMS PROPERTY
Address:	ALONG EAST BENNETT STREET
City,State,Zip:	GRASS VALLEY, CA 95658
Facility ID:	29100019
Status:	Inactive - Action Required
Status Date:	11/14/2019
Site Code:	102351
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	50
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Mera Golo
Supervisor:	Fernando A. Amador
Division Branch:	Cleanup Sacramento
Assembly:	01
Senate:	01
Special Program:	Voluntary Cleanup Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	39.21786
Longitude:	-121.0478
APN:	0956005000, 0956010000, 0956031000, 0956032000, 0956033000,

BOUMA ERICKSON TOMS PROPERTY (Continued) **S105838286**

0956034000, 0956037000, 0956038000, 0956039000
Past Use: MINE
Potential COC: Arsenic Lead Mercury and compounds
Confirmed COC: NONE SPECIFIED
Potential Description: SED, SOIL, SURFW
Alias Name: BOUMA ERICKSON TOMS PROPERTY
Alias Type: Alternate Name
Alias Name: IDAHO MARYLAND MINE PROPERTY
Alias Type: Alternate Name
Alias Name: TERRY CASSATERI MINE
Alias Type: Alternate Name
Alias Name: 0956005000
Alias Type: APN
Alias Name: 0956010000
Alias Type: APN
Alias Name: 0956031000
Alias Type: APN
Alias Name: 0956032000
Alias Type: APN
Alias Name: 0956033000
Alias Type: APN
Alias Name: 0956034000
Alias Type: APN
Alias Name: 0956037000
Alias Type: APN
Alias Name: 0956038000
Alias Type: APN
Alias Name: 0956039000
Alias Type: APN
Alias Name: 110033606284
Alias Type: EPA (FRS #)
Alias Name: 101324
Alias Type: Project Code (Site Code)
Alias Name: 102351
Alias Type: Project Code (Site Code)
Alias Name: 29100019
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 03/15/2002
Comments: Amendment to the VCA #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 10/23/2002
Comments: Amendment to the VCA #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/30/2001
Comments: Voluntary Cleanup Agreement was signed for the Bouma Erickson Toms Property consisting of Nevada County Assessors Parcel Numbers identified as 09-560-05, -10,-31,-32, -33,-34,-35,-37,-38, and -39

BOUMA ERICKSON TOMS PROPERTY (Continued) **S105838286**

signed to conduct a Preliminary Endangerment Assessment to determine if historical mining activities have impacted the soil and/or groundwater.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: OPEA Consultation
Completed Date: 05/15/2018
Comments: DTAC reviewed the biological surveys and will summarize the information in the CEQA document.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 03/29/2018
Comments: DTSC and the city of Grass Valley signed a Voluntary Cleanup Agreement for DTSC to provide oversight for a removal action work plan and associated activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/25/2018
Comments: Geocon Consultants provided DTSC with a CHRIS report that determined there was a high potential for locating historic period cultural resources in the immediate vicinity or the proposed project area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/09/2018
Comments: DTSC mailed a cost estimate to the proponent for DTSC oversight for cost incurred from July 1, 2018 through June 30, 2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/16/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 09/13/2019
Comments: Tribal-related comments have been provided. The project has been placed on hold. Project controls regarding Tribal Outreach will be implemented once RP is ready to move forward with the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/06/2018
Comments: DTSC incorporated the results from a community survey into the Community Profile.

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

BOUMA ERICKSON TOMS PROPERTY (Continued) **S105838286**

Completed Document Type: Other Report
Completed Date: 10/02/2018
Comments: The California Department of Toxic Substances Control received a Cultural Resources Report to comply with the requirements of the California Environmental Quality Act.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 11/08/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 12/13/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/07/2007
Comments: Not reported

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

VCP:
Name: BOUMA ERICKSON TOMS PROPERTY
Address: ALONG EAST BENNETT STREET
City,State,Zip: GRASS VALLEY, CA 95658
Facility ID: 29100019
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 50
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Mera Golo
Supervisor: Fernando A. Amador
Division Branch: Cleanup Sacramento
Site Code: 102351
Assembly: 01
Senate: 01
Special Programs Code: Voluntary Cleanup Program
Status: Inactive - Action Required
Status Date: 11/14/2019
Restricted Use: NO

BOUMA ERICKSON TOMS PROPERTY (Continued) **S105838286**

Funding:	Responsible Party
Lat/Long:	39.21786 / -121.0478
APN:	0956005000, 0956010000, 0956031000, 0956032000, 0956033000, 0956034000, 0956037000, 0956038000, 0956039000
Past Use:	MINE
Potential COC:	30001, 30013, 30357
Confirmed COC:	NONE SPECIFIED
Potential Description:	SED, SOIL, SURFW
Alias Name:	BOUMA ERICKSON TOMS PROPERTY
Alias Type:	Alternate Name
Alias Name:	IDAHO MARYLAND MINE PROPERTY
Alias Type:	Alternate Name
Alias Name:	TERRY CASSATERI MINE
Alias Type:	Alternate Name
Alias Name:	0956005000
Alias Type:	APN
Alias Name:	0956010000
Alias Type:	APN
Alias Name:	0956031000
Alias Type:	APN
Alias Name:	0956032000
Alias Type:	APN
Alias Name:	0956033000
Alias Type:	APN
Alias Name:	0956034000
Alias Type:	APN
Alias Name:	0956037000
Alias Type:	APN
Alias Name:	0956038000
Alias Type:	APN
Alias Name:	0956039000
Alias Type:	APN
Alias Name:	110033606284
Alias Type:	EPA (FRS #)
Alias Name:	101324
Alias Type:	Project Code (Site Code)
Alias Name:	102351
Alias Type:	Project Code (Site Code)
Alias Name:	29100019
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	03/15/2002
Comments:	Amendment to the VCA #1
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	10/23/2002
Comments:	Amendment to the VCA #2
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	03/30/2001

BOUMA ERICKSON TOMS PROPERTY (Continued) **S105838286**

Comments:	Voluntary Cleanup Agreement was signed for the Bouma Erickson Toms Property consisting of Nevada County Assessors Parcel Numbers identified as 09-560-05, -10,-31,-32, -33,-34,-35,-37,-38, and -39 signed to conduct a Preliminary Endangerment Assessment to determine if historical mining activities have impacted the soil and/or groundwater.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	OPEA Consultation
Completed Date:	05/15/2018
Comments:	DTAC reviewed the biological surveys and will summarize the information in the CEQA document.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	03/29/2018
Comments:	DTSC and the city of Grass Valley signed a Voluntary Cleanup Agreement for DTSC to provide oversight for a removal action work plan and associated activities.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	07/25/2018
Comments:	Geocon Consultants provided DTSC with a CHRIS report that determined there was a high potential for locating historic period cultural resources in the immediate vicinity or the proposed project area.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	11/09/2018
Comments:	DTSC mailed a cost estimate to the proponent for DTSC oversight for cost incurred from July 1, 2018 through June 30, 2019.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	10/16/2019
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Request for Tribal Outreach
Completed Date:	09/13/2019
Comments:	Tribal-related comments have been provided. The project has been placed on hold. Project controls regarding Tribal Outreach will be implemented once RP is ready to move forward with the project.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Community Profile
Completed Date:	08/06/2018
Comments:	DTSC incorporated the results from a community survey into the Community Profile.

BOUMA ERICKSON TOMS PROPERTY (Continued) **S105838286**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Other Report
Completed Date:	10/02/2018
Comments:	The California Department of Toxic Substances Control received a Cultural Resources Report to comply with the requirements of the California Environmental Quality Act.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Report
Completed Date:	11/08/2019
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement Termination Notification
Completed Date:	12/13/2019
Comments:	Not reported

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	11/07/2007
Comments:	Not reported

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

BN362 **DURHAM TRANSPORTATION** **LUST** **S104403209**
SE **10663 BENNETT** **Cortese** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945** **HIST CORTESE**
0.333 mi. **CERS**
1757 ft. **Site 1 of 2 in cluster BN**

Actual:
2461 ft.

Focus Map:
2

LUST REG 5:

Name:	DURHAM TRANSPORTATION
Address:	10663 BENNETT RD E
City:	GRASS VALLEY
Region:	5
Status:	Case Closed
Case Number:	290064
Case Type:	Drinking Water Aquifer affected
Substance:	DIESEL
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	N/A

LUST:

DURHAM TRANSPORTATION (Continued) **S104403209**

Name:	DURHAM TRANSPORTATION
Address:	10663 BENNETT RD E
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700042
Global Id:	T0605700042
Latitude:	39.2167912
Longitude:	-121.0495733
Status:	Completed - Case Closed
Status Date:	12/11/1997
Case Worker:	VJF
RB Case Number:	290064
Local Agency:	NEVADA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0605700042
Contact Type:	Regional Board Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0605700042
Contact Type:	Local Agency Caseworker
Contact Name:	TRACY GIDEL
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0605700042
Action Type:	ENFORCEMENT
Date:	12/11/1997
Action:	State Water Board Closure Order

Global Id:	T0605700042
Action Type:	ENFORCEMENT
Date:	12/03/1997
Action:	File review

Global Id:	T0605700042
Action Type:	Other
Date:	03/02/1992
Action:	Leak Reported

Global Id:	T0605700042
Action Type:	RESPONSE

DURHAM TRANSPORTATION (Continued) **S104403209**

Date: 03/02/1992
Action: Unauthorized Release Form

Global Id: T0605700042
Action Type: RESPONSE
Date: 06/09/1992
Action: Correspondence

Global Id: T0605700042
Action Type: RESPONSE
Date: 03/09/1992
Action: Correspondence

Global Id: T0605700042
Action Type: RESPONSE
Date: 12/10/1991
Action: Other Report / Document

Global Id: T0605700042
Action Type: RESPONSE
Date: 01/17/1992
Action: Other Report / Document

Global Id: T0605700042
Action Type: RESPONSE
Date: 05/29/1992
Action: Correspondence

Global Id: T0605700042
Action Type: RESPONSE
Date: 01/28/1992
Action: Correspondence

Global Id: T0605700042
Action Type: RESPONSE
Date: 03/23/1992
Action: Correspondence

Global Id: T0605700042
Action Type: RESPONSE
Date: 02/10/1992
Action: Other Report / Document

Global Id: T0605700042
Action Type: RESPONSE
Date: 01/30/1992
Action: Correspondence

Global Id: T0605700042
Action Type: RESPONSE
Date: 12/13/1991
Action: Other Report / Document

Global Id: T0605700042
Action Type: Other
Date: 11/25/1991
Action: Leak Stopped

DURHAM TRANSPORTATION (Continued) **S104403209**

Global Id: T0605700042
Action Type: ENFORCEMENT
Date: 02/18/1992
Action: Staff Letter

Global Id: T0605700042
Action Type: ENFORCEMENT
Date: 12/11/1997
Action: Closure/No Further Action Letter

Global Id: T0605700042
Action Type: Other
Date: 11/25/1991
Action: Leak Discovery

LUST:
Global Id: T0605700042
Status: Open - Case Begin Date
Status Date: 11/25/1991

Global Id: T0605700042
Status: Open - Site Assessment
Status Date: 02/10/1992

Global Id: T0605700042
Status: Open - Verification Monitoring
Status Date: 08/20/1996

Global Id: T0605700042
Status: Completed - Case Closed
Status Date: 12/11/1997

CORTESE:
Name: DURHAM TRANSPORTATION
Address: 10663 BENNETT RD E
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700042
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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

DURHAM TRANSPORTATION (Continued) **S104403209**

Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: DURHAM TRANSPORTATION
edr_fadd1: 10663 BENNETT
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA
Reg Id: 290064

CERS:
Name: DURHAM TRANSPORTATION
Address: 10663 BENNETT RD E
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 198341
CERS ID: T0605700042
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. 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

363
WSW
1/4-1/2
0.339 mi.
1792 ft.

Actual:
2458 ft.

Focus Map:
4

GRASS VALLEY DISPOSAL **CPS-SLIC** **S101628954**
11229 MCCOURTNEY RD **SWEEPS UST** **N/A**
GRASS VALLEY, CA 95945 **CA FID UST**

SLIC REG 5:
Name: Waste Management**
Address: 11229 McCourtney Rd
City: Grass Valley
Region: 5
Facility Status: Preliminary Assessment
Unit: Facility is a Spill or site
Pollutant: TPH - d
Lead Agency: Not reported

GRASS VALLEY DISPOSAL (Continued) **S101628954**

Date Filed: 08/16/95
Report Date: / /
Date Added: Not reported
Date Closed: Not reported

SWEEPS UST:
Name: GRASS VALLEY DISPOSAL
Address: 11229 MCCOURTNEY RD
City: GRASS VALLEY
Status: Not reported
Comp Number: 52897
Number: Not reported
Board Of Equalization: 44-015654
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 29-000-052897-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

CA FID UST:
Facility ID: 29000119
Regulated By: UTNKI
Regulated ID: 00052897
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9162727286
Mail To: Not reported
Mailing Address: P O BOX
Mailing Address 2: Not reported
Mailing City,St,Zip: GRASS VALLEY 95949
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

---

364 **NE SIDEWALK IMPROVEMENT** **US BROWNFIELDS** **1023620279**
North **DORSEY DRIVE** **FINDS** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945**
0.345 mi.
1821 ft.

Actual:
2705 ft.

Focus Map:
2

US BROWNFIELDS:
Name: NE SIDEWALK IMPROVEMENT
Address: DORSEY DRIVE
City,State,Zip: GRASS VALLEY, CA 95945
Recipient Name: City of Grass Valley
Grant Type: Assessment

NE SIDEWALK IMPROVEMENT (Continued) **1023620279**

Property Number:	-
Parcel size:	1
Latitude:	39.2289407
Longitude:	-121.0403956
HCM Label:	Address Matching-House Number
Map Scale:	-
Point of Reference:	Entrance Point of a Facility or Station
Highlights:	This is a sidewalk improvement project in the City of Grass Valley. Sidewalks are planned to be constructed in five different areas connecting existing sidewalks. Caltrans required that environmental assessment of the project area be completed. Former Use: Various segments of City-owned right of way where no sidewalks exist. Adjacent properties consist of various commercial/light industrial including petroleum sites and abandoned mine sites.
Datum:	North American Datum of 1983
Acres Property ID:	210101
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	99T06401
Start Date:	-
Ownership Entity:	Government
Completion Date:	-
Current Owner:	City of Grass Valley
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	Y
Asbestos cleaned:	-
Controled substance found:	-

NE SIDEWALK IMPROVEMENT (Continued) **1023620279**

Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	1
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	Y
Copper contaminant found:	Y
Iron contaminant found:	-
Mercury contaminant found:	-

NE SIDEWALK IMPROVEMENT (Continued) **1023620279**

Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	Various segments of City-owned right of way where no sidewalks exist. Adjacent properties consist of various commercial/light industrial including petroleum sites and abandoned mine sites.
Below Poverty Number:	647
Below Poverty Percent:	31.45
Meidan Income:	2961
Meidan Income Number:	1304
Meidan Income Percent:	63.39
Vacant Housing Number:	110
Vacant Housing Percent:	9.8
Unemployed Number:	52
Unemployed Percent:	2.53

FINDS:
Registry ID: 110070068991

Click Here:

Environmental Interest/Information System:
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

BN365 **DURHAM SCHOOL SERVICES** **LUST** **S108277104**
SSE **10701 EAST BENNETT ROAD** **Cortese** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945** **CERS**
0.350 mi.
1847 ft. **Site 2 of 2 in cluster BN**

Actual:
2462 ft.

Focus Map:
5

LUST REG 5:

Name:	DURHAM SCHOOL SERVICES
Address:	10701 EAST BENNETT ROAD
City:	GRASS VALLEY
Region:	5
Status:	Case Closed
Case Number:	290198
Case Type:	Soil only
Substance:	DIESEL
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	N/A

DURHAM SCHOOL SERVICES (Continued) **S108277104**

LUST:
Name: DURHAM SCHOOL SERVICES
Address: 10701 EAST BENNETT ROAD
City,State,Zip: GRASS VALLEY, CA 95945
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605763139
Global Id: T0605763139
Latitude: 39.217657
Longitude: -121.038385
Status: Completed - Case Closed
Status Date: 02/26/2008
Case Worker: VJF
RB Case Number: 290198
Local Agency: NEVADA COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0605763139
Contact Type: Regional Board Caseworker
Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605763139
Contact Type: Local Agency Caseworker
Contact Name: DAVID HUFF
Organization Name: NEVADA COUNTY
Address: 950 MAIDU AVENUE
City: NEVADA CITY
Email: david.huff@co.nevada.ca.us
Phone Number: 5302651767

LUST:
Global Id: T0605763139
Action Type: ENFORCEMENT
Date: 02/26/2008
Action: Closure/No Further Action Letter

Global Id: T0605763139
Action Type: ENFORCEMENT
Date: 02/01/2007
Action: Staff Letter

Global Id: T0605763139
Action Type: ENFORCEMENT
Date: 01/08/2008
Action: Notification - Public Participation Document

Global Id: T0605763139

DURHAM SCHOOL SERVICES (Continued) **S108277104**

Action Type: Other
Date: 10/11/2006
Action: Leak Reported

Global Id: T0605763139
Action Type: RESPONSE
Date: 02/08/2008
Action: Other Report / Document

Global Id: T0605763139
Action Type: RESPONSE
Date: 02/22/2007
Action: Soil and Water Investigation Report

Global Id: T0605763139
Action Type: ENFORCEMENT
Date: 07/30/2007
Action: Staff Letter

Global Id: T0605763139
Action Type: RESPONSE
Date: 09/05/2007
Action: Soil and Water Investigation Report

Global Id: T0605763139
Action Type: ENFORCEMENT
Date: 07/11/2007
Action: Staff Letter

Global Id: T0605763139
Action Type: RESPONSE
Date: 08/13/2007
Action: Other Report / Document

Global Id: T0605763139
Action Type: ENFORCEMENT
Date: 07/31/2007
Action: Site Visit / Inspection / Sampling

Global Id: T0605763139
Action Type: Other
Date: 09/21/2006
Action: Leak Discovery

Global Id: T0605763139
Action Type: REMEDIATION
Date: 09/21/2006
Action: Excavation

LUST:
Global Id: T0605763139
Status: Open - Case Begin Date
Status Date: 09/21/2006

Global Id: T0605763139
Status: Open - Remediation
Status Date: 09/21/2006

DURHAM SCHOOL SERVICES (Continued) **S108277104**

Global Id: T0605763139
Status: Open - Site Assessment
Status Date: 10/11/2006

Global Id: T0605763139
Status: Open - Site Assessment
Status Date: 02/26/2007

Global Id: T0605763139
Status: Open - Site Assessment
Status Date: 08/29/2007

Global Id: T0605763139
Status: Completed - Case Closed
Status Date: 02/26/2008

CORTESE:
Name: DURHAM SCHOOL SERVICES
Address: 10701 EAST BENNETT ROAD
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605763139
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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: DURHAM SCHOOL SERVICES
Address: 10701 EAST BENNETT ROAD
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 243683
CERS ID: T0605763139
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: DAVID HUFF - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY

DURHAM SCHOOL SERVICES (Continued) **S108277104**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5302651767
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA J. FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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366 **GRASS VALLEY SHELL** **LUST** **S101299196**
NNW **892 MAIN** **Cortese** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945** **HIST CORTESE**
0.361 mi. **CERS**
1906 ft.

Actual:
2573 ft.

Focus Map:
2

LUST REG 5:

Name:	GRASS VALLEY SHELL
Address:	892 MAIN ST E
City:	GRASS VALLEY
Region:	5
Status:	Remedial action (cleanup) Underway
Case Number:	290073
Case Type:	Drinking Water Aquifer affected
Substance:	GASOLINE
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	8

LUST:

Name:	GRASS VALLEY SHELL
Address:	892 MAIN ST E
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	NEVADA COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700050
Global Id:	T0605700050
Latitude:	39.2280581
Longitude:	-121.0518394
Status:	Completed - Case Closed
Status Date:	12/11/2009
Case Worker:	GE
RB Case Number:	290073
Local Agency:	NEVADA COUNTY
File Location:	Local Agency
Local Case Number:	RO0000005
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

GRASS VALLEY SHELL (Continued) **S101299196**

LUST:
Global Id: T0605700050
Contact Type: Regional Board Caseworker
Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605700050
Contact Type: Local Agency Caseworker
Contact Name: GRANT EISEN
Organization Name: NEVADA COUNTY
Address: 950 MAIDU LANE
City: NEVADA CITY
Email: grant.eisen@co.nevada.ca.us
Phone Number: 5302651469

LUST:
Global Id: T0605700050
Action Type: ENFORCEMENT
Date: 07/11/2007
Action: Staff Letter

Global Id: T0605700050
Action Type: ENFORCEMENT
Date: 09/08/2008
Action: Staff Letter

Global Id: T0605700050
Action Type: Other
Date: 10/20/1992
Action: Leak Reported

Global Id: T0605700050
Action Type: RESPONSE
Date: 01/25/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700050
Action Type: RESPONSE
Date: 10/25/2002
Action: Monitoring Report - Quarterly

Global Id: T0605700050
Action Type: RESPONSE
Date: 07/25/2002
Action: Tank Removal Report / UST Sampling Report

Global Id: T0605700050
Action Type: RESPONSE
Date: 03/07/2003
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0605700050

GRASS VALLEY SHELL (Continued) **S101299196**

Action Type: RESPONSE
Date: 04/25/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700050
Action Type: RESPONSE
Date: 10/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700050
Action Type: RESPONSE
Date: 10/25/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700050
Action Type: RESPONSE
Date: 01/25/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700050
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700050
Action Type: ENFORCEMENT
Date: 03/23/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0605700050
Action Type: Other
Date: 10/16/1992
Action: Leak Stopped

Global Id: T0605700050
Action Type: RESPONSE
Date: 07/25/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700050
Action Type: RESPONSE
Date: 04/25/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700050
Action Type: ENFORCEMENT
Date: 04/24/2003
Action: File review

Global Id: T0605700050
Action Type: ENFORCEMENT
Date: 11/21/2002
Action: File review

Global Id: T0605700050
Action Type: ENFORCEMENT
Date: 03/11/2003

GRASS VALLEY SHELL (Continued) **S101299196**

Action: File review

Global Id: T0605700050
Action Type: ENFORCEMENT
Date: 02/16/2000
Action: Staff Letter

Global Id: T0605700050
Action Type: ENFORCEMENT
Date: 11/28/2001
Action: Staff Letter

Global Id: T0605700050
Action Type: ENFORCEMENT
Date: 05/31/2007
Action: Staff Letter

Global Id: T0605700050
Action Type: RESPONSE
Date: 10/25/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700050
Action Type: RESPONSE
Date: 07/25/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700050
Action Type: RESPONSE
Date: 04/25/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700050
Action Type: RESPONSE
Date: 01/25/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700050
Action Type: RESPONSE
Date: 01/25/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700050
Action Type: RESPONSE
Date: 04/25/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700050
Action Type: RESPONSE
Date: 10/25/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700050
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

GRASS VALLEY SHELL (Continued) **S101299196**

Global Id: T0605700050
Action Type: ENFORCEMENT
Date: 07/26/2001
Action: Staff Letter

Global Id: T0605700050
Action Type: ENFORCEMENT
Date: 03/02/2000
Action: Staff Letter

Global Id: T0605700050
Action Type: ENFORCEMENT
Date: 03/30/2000
Action: Staff Letter

Global Id: T0605700050
Action Type: ENFORCEMENT
Date: 05/11/2001
Action: Staff Letter

Global Id: T0605700050
Action Type: ENFORCEMENT
Date: 02/14/2002
Action: Staff Letter

Global Id: T0605700050
Action Type: ENFORCEMENT
Date: 11/21/2002
Action: Staff Letter

Global Id: T0605700050
Action Type: ENFORCEMENT
Date: 04/03/2002
Action: Staff Letter

Global Id: T0605700050
Action Type: ENFORCEMENT
Date: 11/08/2002
Action: Staff Letter

Global Id: T0605700050
Action Type: ENFORCEMENT
Date: 01/09/2003
Action: Staff Letter

Global Id: T0605700050
Action Type: ENFORCEMENT
Date: 03/27/2003
Action: File review

Global Id: T0605700050
Action Type: ENFORCEMENT
Date: 08/15/2002
Action: Staff Letter

Global Id: T0605700050
Action Type: ENFORCEMENT

GRASS VALLEY SHELL (Continued) **S101299196**

Date: 04/03/2003
Action: File review

Global Id: T0605700050
Action Type: ENFORCEMENT
Date: 05/05/2003
Action: File review

Global Id: T0605700050
Action Type: ENFORCEMENT
Date: 10/06/2009
Action: LOP Case Closure Summary to RB

Global Id: T0605700050
Action Type: ENFORCEMENT
Date: 10/06/2009
Action: Staff Letter

Global Id: T0605700050
Action Type: Other
Date: 10/16/1992
Action: Leak Discovery

Global Id: T0605700050
Action Type: RESPONSE
Date: 09/26/2003
Action: Soil and Water Investigation Report

Global Id: T0605700050
Action Type: RESPONSE
Date: 01/05/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700050
Action Type: RESPONSE
Date: 04/25/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700050
Action Type: RESPONSE
Date: 07/25/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700050
Action Type: RESPONSE
Date: 10/25/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700050
Action Type: RESPONSE
Date: 07/25/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700050
Action Type: RESPONSE
Date: 10/25/2007
Action: Monitoring Report - Quarterly

GRASS VALLEY SHELL (Continued) **S101299196**

Global Id: T0605700050
Action Type: RESPONSE
Date: 04/25/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700050
Action Type: RESPONSE
Date: 07/25/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700050
Action Type: RESPONSE
Date: 01/25/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700050
Action Type: RESPONSE
Date: 07/09/2007
Action: Other Workplan

Global Id: T0605700050
Action Type: RESPONSE
Date: 10/25/2007
Action: Risk Assessment Report

Global Id: T0605700050
Action Type: REMEDIATION
Date: 08/08/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

LUST:
Global Id: T0605700050
Status: Open - Case Begin Date
Status Date: 10/16/1992

Global Id: T0605700050
Status: Open - Site Assessment
Status Date: 10/16/1992

Global Id: T0605700050
Status: Open - Remediation
Status Date: 03/10/2003

Global Id: T0605700050
Status: Open - Verification Monitoring
Status Date: 04/03/2003

Global Id: T0605700050
Status: Open - Remediation
Status Date: 07/30/2005

Global Id: T0605700050
Status: Completed - Case Closed
Status Date: 12/11/2009

GRASS VALLEY SHELL (Continued) **S101299196**

CORTESE:

Name:	GRASS VALLEY SHELL
Address:	892 MAIN ST E
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605700050
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
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

HIST CORTESE:

edr_fname:	GRASS VALLEY SHELL
edr_fadd1:	892 MAIN
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Facility County Code:	29
Reg By:	LTNKA
Reg Id:	290073

CERS:

Name:	GRASS VALLEY SHELL
Address:	892 MAIN ST E
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	196778
CERS ID:	T0605700050
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	GRANT EISEN - NEVADA COUNTY
Entity Title:	Not reported
Affiliation Address:	950 MAIDU LANE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	5302651469

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA J. FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)

GRASS VALLEY SHELL (Continued) **S101299196**

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

367
SE
1/4-1/2
0.363 mi.
1917 ft.

A & A ASPHALT MAINTENANCE OF NORTHERN CALIFORNIA (**CPS-SLIC** **S105982587**
620 KATE HAYES **CERS** **N/A**
GRASS VALLEY, CA

Actual:
2544 ft.

Focus Map:
5

SLIC REG 5:

Name:	A & A Asphalt Maintenance of Northern California (vehicle accident at Ervine residence)**
Address:	620 Kate Hayes
City:	Grass Valley
Region:	5
Facility Status:	Preliminary Assessment
Unit:	Facility is a Spill or site
Pollutant:	TPH - d, asphalt
Lead Agency:	NEV Co.
Date Filed:	10/27/95
Report Date:	/ /
Date Added:	Not reported
Date Closed:	Not reported

CPS-SLIC:

Name:	A&A ASPHALT MAINTENANCE OF NORTHERN CALIFORNIA
Address:	620 KATE HAYES
City,State,Zip:	GRASS VALLEY, CA
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	10/27/1995
Global Id:	SLT5S0253066
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number:	Not reported
Latitude:	39.2100524621156
Longitude:	-121.060259342194
Case Type:	Cleanup Program Site
Case Worker:	ZZZ
Local Agency:	Not reported
RB Case Number:	SLT5S025
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Soil, Under Investigation
Potential Contaminants of Concern:	Asphalt, Diesel
Site History:	Low volume release from a vehicular accident that was not a water quality threat. Vehicle accident resulted in minor spillage of diesel fuel and asphalting material.

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	A&A ASPHALT MAINTENANCE OF NORTHERN CALIFORNIA
Address:	620 KATE HAYES

A & A ASPHALT MAINTENANCE OF NORTHERN CALIFORNIA (VEHICLE AC (Continued) **S105982587**

City,State,Zip: GRASS VALLEY, CA
Site ID: 187115
CERS ID: SLT5S0253066
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: zzz - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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368 SE 1/4-1/2 0.368 mi. 1943 ft.

BUOMA ERICKSON TOMS PROPERTY
10780 EAST BENNETT ROAD
GRASS VALLEY, CA 95945

US BROWNFIELDS FINDS **1024365358 N/A**

Actual: 2483 ft.

Focus Map: 2

US BROWNFIELDS:
Name: BUOMA ERICKSON TOMS PROPERTY
Address: 10780 EAST BENNETT ROAD
City,State,Zip: GRASS VALLEY, CA 95945
Recipient Name: City of Grass Valley
Grant Type: Assessment
Property Number: 09-560-05-000, 09-560-10-000, 09-560-31-000, 09-560-32-000, 09-560-33-000
Parcel size: 53.73
Latitude: 39.217464
Longitude: -121.047582
HCM Label: -
Map Scale: -
Point of Reference: -
Highlights: Former Use: The irregular-shaped, approximately 50-acre Site is adjacent to the former Idaho Maryland Mine, which is no longer in operation. Prospect pits and a former sulphuret works are depicted on historic maps of the Site; however, evidence of these activities was no longer apparent. The western portion of the Site is pine forest, and the eastern portion is sparsely vegetated with predominately shrubs and grasses. Several trails and unimproved (unpaved) roads traverse the property, likely originating from historic use, but currently utilized by an extensive homeless population. Other surrounding properties consist of vacant land, and light industrial use.
Datum: -
Acres Property ID: 228542
IC Data Access: -
Start Date: -
Redev Completition Date: -
Completed Date: -
Acres Cleaned Up: -
Cleanup Funding: -
Cleanup Funding Source: -
Assessment Funding: 31213
Assessment Funding Source: EPA

BUOMA ERICKSON TOMS PROPERTY (Continued) **1024365358**

Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99T06401
Start Date:	01/25/2016
Ownership Entity:	Private
Completion Date:	01/12/2017
Current Owner:	Mary Bouma, Ericka Erickson, and William Toms
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-

BUOMA ERICKSON TOMS PROPERTY (Continued) **1024365358**

VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	53.73
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	53.73
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	Y
Copper contaminant found:	Y
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	Y
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The irregular-shaped, approximately 50-acre Site is adjacent to the former Idaho Maryland Mine, which is no longer in operation. Prospect pits and a former sulphuret works are depicted on historic maps of the Site; however, evidence of these activities was no longer apparent. The western portion of the Site is pine forest, and the eastern portion is sparsely vegetated with predominately shrubs and grasses. Several trails and unimproved (unpaved) roads traverse the property, likely originating from historic use, but currently utilized by an extensive homeless population. Other surrounding properties consist of vacant land, and light industrial use.
Below Poverty Number:	358
Below Poverty Percent:	29.64

BUOMA ERICKSON TOMS PROPERTY (Continued) **1024365358**

Meidan Income:	1828
Meidan Income Number:	710
Meidan Income Percent:	58.77
Vacant Housing Number:	39
Vacant Housing Percent:	6.98
Unemployed Number:	74
Unemployed Percent:	6.13
Name:	BUOMA ERICKSON TOMS PROPERTY
Address:	10780 EAST BENNETT ROAD
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	09-560-05-000, 09-560-10-000, 09-560-31-000, 09-560-32-000, 09-560-33-000
Parcel size:	53.73
Latitude:	39.217464
Longitude:	-121.047582
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The irregular-shaped, approximately 50-acre Site is adjacent to the former Idaho Maryland Mine, which is no longer in operation. Prospect pits and a former sulphuret works are depicted on historic maps of the Site; however, evidence of these activities was no longer apparent. The western portion of the Site is pine forest, and the eastern portion is sparsely vegetated with predominately shrubs and grasses. Several trails and unimproved (unpaved) roads traverse the property, likely originating from historic use, but currently utilized by an extensive homeless population. Other surrounding properties consist of vacant land, and light industrial use.
Datum:	-
Acres Property ID:	228542
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	99T62701
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Mary Bouma, Ericka Erickson, and William Toms
Did Owner Change:	N

BUOMA ERICKSON TOMS PROPERTY (Continued) **1024365358**

Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	53.73
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	53.73
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-

BUOMA ERICKSON TOMS PROPERTY (Continued) **1024365358**

Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	Y
Copper contaminant found:	Y
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	Y
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The irregular-shaped, approximately 50-acre Site is adjacent to the former Idaho Maryland Mine, which is no longer in operation. Prospect pits and a former sulphuret works are depicted on historic maps of the Site; however, evidence of these activities was no longer apparent. The western portion of the Site is pine forest, and the eastern portion is sparsely vegetated with predominately shrubs and grasses. Several trails and unimproved (unpaved) roads traverse the property, likely originating from historic use, but currently utilized by an extensive homeless population. Other surrounding properties consist of vacant land, and light industrial use.
Below Poverty Number:	358
Below Poverty Percent:	29.64
Meidan Income:	1828
Meidan Income Number:	710
Meidan Income Percent:	58.77
Vacant Housing Number:	39
Vacant Housing Percent:	6.98
Unemployed Number:	74
Unemployed Percent:	6.13

Name:	BUOMA ERICKSON TOMS PROPERTY
Address:	10780 EAST BENNETT ROAD
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	09-560-05-000, 09-560-10-000, 09-560-31-000, 09-560-32-000, 09-560-33-000
Parcel size:	53.73

BUOMA ERICKSON TOMS PROPERTY (Continued) **1024365358**

Latitude:	39.217464
Longitude:	-121.047582
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The irregular-shaped, approximately 50-acre Site is adjacent to the former Idaho Maryland Mine, which is no longer in operation. Prospect pits and a former sulphuret works are depicted on historic maps of the Site; however, evidence of these activities was no longer apparent. The western portion of the Site is pine forest, and the eastern portion is sparsely vegetated with predominately shrubs and grasses. Several trails and unimproved (unpaved) roads traverse the property, likely originating from historic use, but currently utilized by an extensive homeless population. Other surrounding properties consist of vacant land, and light industrial use.
Datum:	-
Acres Property ID:	228542
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	99T62701
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Mary Bouma, Ericka Erickson, and William Toms
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-

BUOMA ERICKSON TOMS PROPERTY (Continued) **1024365358**

Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	53.73
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	53.73
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	Y
Copper contaminant found:	Y

BUOMA ERICKSON TOMS PROPERTY (Continued) **1024365358**

Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	Y
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The irregular-shaped, approximately 50-acre Site is adjacent to the former Idaho Maryland Mine, which is no longer in operation. Prospect pits and a former sulphuret works are depicted on historic maps of the Site; however, evidence of these activities was no longer apparent. The western portion of the Site is pine forest, and the eastern portion is sparsely vegetated with predominately shrubs and grasses. Several trails and unimproved (unpaved) roads traverse the property, likely originating from historic use, but currently utilized by an extensive homeless population. Other surrounding properties consist of vacant land, and light industrial use.
Below Poverty Number:	358
Below Poverty Percent:	29.64
Meidan Income:	1828
Meidan Income Number:	710
Meidan Income Percent:	58.77
Vacant Housing Number:	39
Vacant Housing Percent:	6.98
Unemployed Number:	74
Unemployed Percent:	6.13

Name:	BUOMA ERICKSON TOMS PROPERTY
Address:	10780 EAST BENNETT ROAD
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	09-560-05-000, 09-560-10-000, 09-560-31-000, 09-560-32-000, 09-560-33-000
Parcel size:	53.73
Latitude:	39.217464
Longitude:	-121.047582
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The irregular-shaped, approximately 50-acre Site is adjacent to the former Idaho Maryland Mine, which is no longer in operation. Prospect pits and a former sulphuret works are depicted on historic maps of the Site; however, evidence of these activities was no longer apparent. The western portion of the Site is pine forest, and the eastern portion is sparsely vegetated with predominately shrubs and grasses. Several trails and unimproved (unpaved) roads traverse the property, likely originating from historic use, but currently utilized by an extensive homeless population. Other surrounding properties consist of vacant land, and light industrial

BUOMA ERICKSON TOMS PROPERTY (Continued) **1024365358**

	use.
Datum:	-
Acres Property ID:	228542
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	99T62701
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Mary Bouma, Ericka Erickson, and William Toms
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-

BUOMA ERICKSON TOMS PROPERTY (Continued) **1024365358**

Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	53.73
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	53.73
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	Y
Copper contaminant found:	Y
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	Y
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported

BUOMA ERICKSON TOMS PROPERTY (Continued) **1024365358**

Property Description:	The irregular-shaped, approximately 50-acre Site is adjacent to the former Idaho Maryland Mine, which is no longer in operation. Prospect pits and a former sulphuret works are depicted on historic maps of the Site; however, evidence of these activities was no longer apparent. The western portion of the Site is pine forest, and the eastern portion is sparsely vegetated with predominately shrubs and grasses. Several trails and unimproved (unpaved) roads traverse the property, likely originating from historic use, but currently utilized by an extensive homeless population. Other surrounding properties consist of vacant land, and light industrial use.
Below Poverty Number:	358
Below Poverty Percent:	29.64
Meidan Income:	1828
Meidan Income Number:	710
Meidan Income Percent:	58.77
Vacant Housing Number:	39
Vacant Housing Percent:	6.98
Unemployed Number:	74
Unemployed Percent:	6.13
Name:	BUOMA ERICKSON TOMS PROPERTY
Address:	10780 EAST BENNETT ROAD
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	09-560-05-000, 09-560-10-000, 09-560-31-000, 09-560-32-000, 09-560-33-000
Parcel size:	53.73
Latitude:	39.217464
Longitude:	-121.047582
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The irregular-shaped, approximately 50-acre Site is adjacent to the former Idaho Maryland Mine, which is no longer in operation. Prospect pits and a former sulphuret works are depicted on historic maps of the Site; however, evidence of these activities was no longer apparent. The western portion of the Site is pine forest, and the eastern portion is sparsely vegetated with predominately shrubs and grasses. Several trails and unimproved (unpaved) roads traverse the property, likely originating from historic use, but currently utilized by an extensive homeless population. Other surrounding properties consist of vacant land, and light industrial use.
Datum:	-
Acres Property ID:	228542
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-

BUOMA ERICKSON TOMS PROPERTY (Continued) **1024365358**

Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	99T62701
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Mary Bouma, Ericka Erickson, and William Toms
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-

BUOMA ERICKSON TOMS PROPERTY (Continued) **1024365358**

Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	53.73
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	53.73
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	Y
Copper contaminant found:	Y
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	Y
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The irregular-shaped, approximately 50-acre Site is adjacent to the former Idaho Maryland Mine, which is no longer in operation. Prospect pits and a former sulphuret works are depicted on historic maps of the Site; however, evidence of these activities was no longer apparent. The western portion of the Site is pine forest, and the eastern portion is sparsely vegetated with predominately shrubs and grasses. Several trails and unimproved (unpaved) roads traverse the property, likely originating from historic use, but currently utilized by an extensive homeless population. Other surrounding properties consist of vacant land, and light industrial use.
Below Poverty Number:	358
Below Poverty Percent:	29.64
Meidan Income:	1828
Meidan Income Number:	710
Meidan Income Percent:	58.77

BUOMA ERICKSON TOMS PROPERTY (Continued) **1024365358**

Vacant Housing Number:	39
Vacant Housing Percent:	6.98
Unemployed Number:	74
Unemployed Percent:	6.13
Name:	BUOMA ERICKSON TOMS PROPERTY
Address:	10780 EAST BENNETT ROAD
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	09-560-05-000, 09-560-10-000, 09-560-31-000, 09-560-32-000, 09-560-33-000
Parcel size:	53.73
Latitude:	39.217464
Longitude:	-121.047582
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The irregular-shaped, approximately 50-acre Site is adjacent to the former Idaho Maryland Mine, which is no longer in operation. Prospect pits and a former sulphuret works are depicted on historic maps of the Site; however, evidence of these activities was no longer apparent. The western portion of the Site is pine forest, and the eastern portion is sparsely vegetated with predominately shrubs and grasses. Several trails and unimproved (unpaved) roads traverse the property, likely originating from historic use, but currently utilized by an extensive homeless population. Other surrounding properties consist of vacant land, and light industrial use.
Datum:	-
Acres Property ID:	228542
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	99T62701
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Mary Bouma, Ericka Erickson, and William Toms
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y

BUOMA ERICKSON TOMS PROPERTY (Continued) **1024365358**

Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	53.73
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	53.73
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-

BUOMA ERICKSON TOMS PROPERTY (Continued) **1024365358**

Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	Y
Copper contaminant found:	Y
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	Y
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The irregular-shaped, approximately 50-acre Site is adjacent to the former Idaho Maryland Mine, which is no longer in operation. Prospect pits and a former sulphuret works are depicted on historic maps of the Site; however, evidence of these activities was no longer apparent. The western portion of the Site is pine forest, and the eastern portion is sparsely vegetated with predominately shrubs and grasses. Several trails and unimproved (unpaved) roads traverse the property, likely originating from historic use, but currently utilized by an extensive homeless population. Other surrounding properties consist of vacant land, and light industrial use.
Below Poverty Number:	358
Below Poverty Percent:	29.64
Meidan Income:	1828
Meidan Income Number:	710
Meidan Income Percent:	58.77
Vacant Housing Number:	39
Vacant Housing Percent:	6.98
Unemployed Number:	74
Unemployed Percent:	6.13
Name:	BUOMA ERICKSON TOMS PROPERTY
Address:	10780 EAST BENNETT ROAD
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	09-560-05-000, 09-560-10-000, 09-560-31-000, 09-560-32-000, 09-560-33-000
Parcel size:	53.73
Latitude:	39.217464
Longitude:	-121.047582
HCM Label:	-

BUOMA ERICKSON TOMS PROPERTY (Continued) **1024365358**

Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The irregular-shaped, approximately 50-acre Site is adjacent to the former Idaho Maryland Mine, which is no longer in operation. Prospect pits and a former sulphuret works are depicted on historic maps of the Site; however, evidence of these activities was no longer apparent. The western portion of the Site is pine forest, and the eastern portion is sparsely vegetated with predominately shrubs and grasses. Several trails and unimproved (unpaved) roads traverse the property, likely originating from historic use, but currently utilized by an extensive homeless population. Other surrounding properties consist of vacant land, and light industrial use.
Datum:	-
Acres Property ID:	228542
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	4994
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	99T06401
Start Date:	10/06/2014
Ownership Entity:	Private
Completion Date:	10/29/2015
Current Owner:	Mary Bouma, Ericka Erickson, and William Toms
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-

BUOMA ERICKSON TOMS PROPERTY (Continued) **1024365358**

Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	53.73
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	53.73
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	Y
Copper contaminant found:	Y
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-

BUOMA ERICKSON TOMS PROPERTY (Continued) **1024365358**

No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	Y
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The irregular-shaped, approximately 50-acre Site is adjacent to the former Idaho Maryland Mine, which is no longer in operation. Prospect pits and a former sulphuret works are depicted on historic maps of the Site; however, evidence of these activities was no longer apparent. The western portion of the Site is pine forest, and the eastern portion is sparsely vegetated with predominately shrubs and grasses. Several trails and unimproved (unpaved) roads traverse the property, likely originating from historic use, but currently utilized by an extensive homeless population. Other surrounding properties consist of vacant land, and light industrial use.
Below Poverty Number:	358
Below Poverty Percent:	29.64
Meidan Income:	1828
Meidan Income Number:	710
Meidan Income Percent:	58.77
Vacant Housing Number:	39
Vacant Housing Percent:	6.98
Unemployed Number:	74
Unemployed Percent:	6.13

Name:	BUOMA ERICKSON TOMS PROPERTY
Address:	10780 EAST BENNETT ROAD
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	09-560-05-000, 09-560-10-000, 09-560-31-000, 09-560-32-000, 09-560-33-000
Parcel size:	53.73
Latitude:	39.217464
Longitude:	-121.047582
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The irregular-shaped, approximately 50-acre Site is adjacent to the former Idaho Maryland Mine, which is no longer in operation. Prospect pits and a former sulphuret works are depicted on historic maps of the Site; however, evidence of these activities was no longer apparent. The western portion of the Site is pine forest, and the eastern portion is sparsely vegetated with predominately shrubs and grasses. Several trails and unimproved (unpaved) roads traverse the property, likely originating from historic use, but currently utilized by an extensive homeless population. Other surrounding properties consist of vacant land, and light industrial use.
Datum:	-
Acres Property ID:	228542

BUOMA ERICKSON TOMS PROPERTY (Continued) **1024365358**

IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	31213
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	99T06401
Start Date:	01/25/2016
Ownership Entity:	Private
Completion Date:	01/12/2017
Current Owner:	Mary Bouma, Ericka Erickson, and William Toms
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-

BUOMA ERICKSON TOMS PROPERTY (Continued) **1024365358**

PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	53.73
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	53.73
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	Y
Copper contaminant found:	Y
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	Y
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The irregular-shaped, approximately 50-acre Site is adjacent to the former Idaho Maryland Mine, which is no longer in operation. Prospect pits and a former sulphuret works are depicted on historic maps of the

BUOMA ERICKSON TOMS PROPERTY (Continued) **1024365358**

Site; however, evidence of these activities was no longer apparent. The western portion of the Site is pine forest, and the eastern portion is sparsely vegetated with predominately shrubs and grasses. Several trails and unimproved (unpaved) roads traverse the property, likely originating from historic use, but currently utilized by an extensive homeless population. Other surrounding properties consist of vacant land, and light industrial use.

Below Poverty Number:	358
Below Poverty Percent:	29.64
Meidan Income:	1828
Meidan Income Number:	710
Meidan Income Percent:	58.77
Vacant Housing Number:	39
Vacant Housing Percent:	6.98
Unemployed Number:	74
Unemployed Percent:	6.13

Name:	BUOMA ERICKSON TOMS PROPERTY
Address:	10780 EAST BENNETT ROAD
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	09-560-05-000, 09-560-10-000, 09-560-31-000, 09-560-32-000, 09-560-33-000
Parcel size:	53.73
Latitude:	39.217464
Longitude:	-121.047582
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The irregular-shaped, approximately 50-acre Site is adjacent to the former Idaho Maryland Mine, which is no longer in operation. Prospect pits and a former sulphuret works are depicted on historic maps of the Site; however, evidence of these activities was no longer apparent. The western portion of the Site is pine forest, and the eastern portion is sparsely vegetated with predominately shrubs and grasses. Several trails and unimproved (unpaved) roads traverse the property, likely originating from historic use, but currently utilized by an extensive homeless population. Other surrounding properties consist of vacant land, and light industrial use.
Datum:	-
Acres Property ID:	228542
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	38989.44
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-

BUOMA ERICKSON TOMS PROPERTY (Continued) **1024365358**

Grant Type:	Hazardous
Accomplishment Type:	Cleanup Planning
Accomplishment Count:	N
Cooperative Agreement Number:	99T62701
Start Date:	07/07/2015
Ownership Entity:	Private
Completion Date:	08/23/2019
Current Owner:	Mary Bouma, Ericka Erickson, and William Toms
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-

BUOMA ERICKSON TOMS PROPERTY (Continued) **1024365358**

Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	53.73
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	53.73
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	Y
Chromium contaminant found:	Y
Copper contaminant found:	Y
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	Y
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The irregular-shaped, approximately 50-acre Site is adjacent to the former Idaho Maryland Mine, which is no longer in operation. Prospect pits and a former sulphuret works are depicted on historic maps of the Site; however, evidence of these activities was no longer apparent. The western portion of the Site is pine forest, and the eastern portion is sparsely vegetated with predominately shrubs and grasses. Several trails and unimproved (unpaved) roads traverse the property, likely originating from historic use, but currently utilized by an extensive homeless population. Other surrounding properties consist of vacant land, and light industrial use.
Below Poverty Number:	358
Below Poverty Percent:	29.64
Meidan Income:	1828
Meidan Income Number:	710
Meidan Income Percent:	58.77
Vacant Housing Number:	39
Vacant Housing Percent:	6.98
Unemployed Number:	74

BUOMA ERICKSON TOMS PROPERTY (Continued) **1024365358**

Unemployed Percent: 6.13

FINDS:
Registry ID: 110070258828

Click Here:

Environmental Interest/Information System:
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

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369 **SIMMONS PROPERTY** **LUST** **S103639209**
SSE **197 LUCAS ST** **Cortese** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945** **HIST CORTESE**
0.369 mi. **CERS**
1950 ft.

Actual:
2539 ft.

Focus Map:
5

LUST REG 5:
Name: SIMMONS PROPERTY
Address: 197 LUCAS ST
City: GRASS VALLEY
Region: 5
Status: Case Closed
Case Number: 290137
Case Type: Soil only
Substance: DIESEL
Staff Initials: MTS
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

LUST:
Name: SIMMONS PROPERTY
Address: 197 LUCAS ST
City,State,Zip: GRASS VALLEY, CA 95945
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700105
Global Id: T0605700105
Latitude: 39.2109173
Longitude: -121.0588494
Status: Completed - Case Closed
Status Date: 11/20/1997
Case Worker: VJF
RB Case Number: 290137
Local Agency: NEVADA COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0605700105
Contact Type: Regional Board Caseworker

SIMMONS PROPERTY (Continued) **S103639209**

Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605700105
Contact Type: Local Agency Caseworker
Contact Name: TRACY GIDEL
Organization Name: NEVADA COUNTY
Address: 950 MAIDU AVENUE
City: NEVADA CITY
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0605700105
Action Type: Other
Date: 04/18/1996
Action: Leak Reported

Global Id: T0605700105
Action Type: RESPONSE
Date: 06/21/1996
Action: Soil and Water Investigation Report

Global Id: T0605700105
Action Type: RESPONSE
Date: 11/20/1996
Action: Other Report / Document

Global Id: T0605700105
Action Type: RESPONSE
Date: 10/09/1997
Action: Correspondence

Global Id: T0605700105
Action Type: ENFORCEMENT
Date: 11/20/1997
Action: Closure/No Further Action Letter

Global Id: T0605700105
Action Type: ENFORCEMENT
Date: 06/29/1994
Action: Notification - Public Notice of Case Closure

Global Id: T0605700105
Action Type: RESPONSE
Date: 11/19/1996
Action: Site Assessment Report

Global Id: T0605700105
Action Type: RESPONSE
Date: 10/03/1997
Action: Correspondence

SIMMONS PROPERTY (Continued) **S103639209**

Global Id: T0605700105
Action Type: Other
Date: 04/02/1996
Action: Leak Stopped

Global Id: T0605700105
Action Type: ENFORCEMENT
Date: 10/17/1996
Action: Staff Letter

Global Id: T0605700105
Action Type: ENFORCEMENT
Date: 04/04/1997
Action: Staff Letter

Global Id: T0605700105
Action Type: Other
Date: 04/02/1996
Action: Leak Discovery

LUST:
Global Id: T0605700105
Status: Open - Case Begin Date
Status Date: 04/02/1996

Global Id: T0605700105
Status: Open - Site Assessment
Status Date: 04/02/1996

Global Id: T0605700105
Status: Open - Remediation
Status Date: 08/20/1996

Global Id: T0605700105
Status: Completed - Case Closed
Status Date: 11/20/1997

CORTESE:
Name: SIMMONS PROPERTY
Address: 197 LUCAS ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700105
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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

SIMMONS PROPERTY (Continued) **S103639209**

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

HIST CORTESE:
edr_fname: SIMMONS PROPERTY
edr_fadd1: 197 LUCAS
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA
Reg Id: 290137

CERS:
Name: SIMMONS PROPERTY
Address: 197 LUCAS ST
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 227973
CERS ID: T0605700105
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. 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: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

BO370 **OLD LAUSMAN MILL** **CERS HAZ WASTE** **U001617053**
SSE **11352 BENNETT RD** **HIST UST** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945** **CUPA Listings**
0.371 mi. **HIST CORTESE**
1959 ft. **Site 1 of 2 in cluster BO**

Actual:
2592 ft.

Focus Map:
2

CERS HAZ WASTE:
Name: PALMER ENTERPRISES TRUCK & AUTO REPAIR LLC
Address: 11352 BENNETT RD
City,State,Zip: GRASS VALLEY, CA 95945

OLD LAUSMAN MILL (Continued) **U001617053**

Site ID: 141365
CERS ID: 10158833
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 141365
Site Name: Palmer Enterprises Truck & Auto repair LLC
Violation Date: 07-01-2019
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 01/07/2020.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 141365
Site Name: Palmer Enterprises Truck & Auto repair LLC
Violation Date: 11-02-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 11/02/2017.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 141365
Site Name: Palmer Enterprises Truck & Auto repair LLC
Violation Date: 03-05-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/05/2020.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 141365
Site Name: Palmer Enterprises Truck & Auto repair LLC
Violation Date: 11-02-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the

OLD LAUSMAN MILL (Continued) **U001617053**

business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 11/02/2017.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 141365
Site Name: Palmer Enterprises Truck & Auto repair LLC
Violation Date: 11-02-2017
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 11/02/2017.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 141365
Site Name: Palmer Enterprises Truck & Auto repair LLC
Violation Date: 11-02-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Returned to compliance on 11/02/2017.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 141365
Site Name: Palmer Enterprises Truck & Auto repair LLC
Violation Date: 11-02-2017
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 the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Returned to compliance on 11/02/2017.
Violation Division: Nevada County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-05-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: no violations
Eval Division: Nevada County Environmental Health

OLD LAUSMAN MILL (Continued) **U001617053**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-02-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	inspection and CERS support
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-05-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	minor violations
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-02-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	no violations
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	11352 E bennett rd
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Palmer Enterprises Truck & Auto Repair LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

OLD LAUSMAN MILL (Continued) **U001617053**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (530) 272-3439

Affiliation Type Desc: Legal Owner
Entity Name: Palmer Enterprises Truck & Auto Repair LLC
Entity Title: Not reported
Affiliation Address: 11352 E bennett rd
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95945
Affiliation Phone: (530) 272-3439

Affiliation Type Desc: Parent Corporation
Entity Name: Palmer Enterprises
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: Kyle Boylan
Entity Title: Not reported
Affiliation Address: 11352 East Bennett Road
Affiliation City: Grass Valley
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95945
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kyle Boylan
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

HIST UST:
Name: OLD LAUSMANN MILL
Address: 11352 E BENNETT RD
City,State,Zip: GRASS VALLEY, CA 95945
File Number: 0002E44A
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E44A.pdf
Region: STATE
Facility ID: 00000051860
Facility Type: Other
Other Type: PRIVATE
Contact Name: TERRY CASSETTARI
Telephone: 9162658015

OLD LAUSMAN MILL (Continued) **U001617053**

Owner Name: TERRY M. CASSETTARI
Owner Address: 211 CLAY ST.
Owner City,St,Zip: NEVADA CITY, CA 95959
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

CUPA NEVADA:
Name: CASSETTARI PROPERTY-FSA
Address: 11352 BENNETT RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002634
CERS ID: Not reported
Program Element: 2311 Underground Storage Tanks
Billing Status: Inactive
APN: 09-560-15

Name: PALMER ENTERPRISES TRUCK & AUTO REPAIR LLC
Address: 11352 BENNETT RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002127
CERS ID: 10158833
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Inactive
APN: 09-560-25

Name: PALMER ENTERPRISES TRUCK & AUTO REPAIR LLC
Address: 11352 BENNETT RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002127
CERS ID: 10158833
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: 09-560-25

Name: PALMER ENTERPRISES TRUCK & AUTO REPAIR LLC

OLD LAUSMAN MILL (Continued) **U001617053**

Address: 11352 BENNETT RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002127
CERS ID: 10158833
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: 09-560-25

Name: PALMER ENTERPRISES TRUCK & AUTO REPAIR LLC
Address: 11352 BENNETT RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0002127
CERS ID: 10158833
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Active
APN: 09-560-25

HIST CORTESE:
edr_fname: Old lausman mill
edr_fadd1: 11352 bennett rd
City,State,Zip: Grass Valley, CA 95945
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA
Reg Id: 290165

BO371 **OLD LAUSMAN MILL** **LUST** **S105035595**
SSE **11352 BENNETT RD E** **Cortese** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945** **CERS**
0.371 mi.
1959 ft. **Site 2 of 2 in cluster BO**

Actual:
2592 ft.

Focus Map:
2

LUST REG 5:
Name: OLD LAUSMAN MILL
Address: 11352 BENNETT RD E
City: GRASS VALLEY
Region: 5
Status: Remedial action (cleanup) Underway
Case Number: 290165
Case Type: Drinking Water Aquifer affected
Substance: DIESEL
Staff Initials: MTS
Lead Agency: Regional
Program: LUST
MTBE Code: 1

LUST:
Name: OLD LAUSMAN MILL
Address: 11352 BENNETT RD E
City,State,Zip: GRASS VALLEY, CA 95945
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700132
Global Id: T0605700132
Latitude: 39.2178812

OLD LAUSMAN MILL (Continued) **S105035595**

Longitude: -121.0386886
Status: Completed - Case Closed
Status Date: 07/01/2010
Case Worker: VJF
RB Case Number: 290165
Local Agency: NEVADA COUNTY
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: The case was opened following an unauthorized release from an underground storage tank system at the subject site. Corrective action is underway as directed by the CVRWQCB. Corrective action may consist of preliminary site investigation, planning and implementation of remedial action, verification monitoring, or a combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

LUST:
Global Id: T0605700132
Contact Type: Regional Board Caseworker
Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605700132
Contact Type: Local Agency Caseworker
Contact Name: TRACY GIDEL
Organization Name: NEVADA COUNTY
Address: 950 MAIDU AVENUE
City: NEVADA CITY
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605700132
Action Type: ENFORCEMENT
Date: 07/21/2009
Action: Staff Letter

Global Id: T0605700132
Action Type: ENFORCEMENT
Date: 02/26/2009
Action: Staff Letter

Global Id: T0605700132
Action Type: ENFORCEMENT
Date: 12/09/2008
Action: Staff Letter

Global Id: T0605700132
Action Type: Other

OLD LAUSMAN MILL (Continued) **S105035595**

Date: 07/26/1999
Action: Leak Reported

Global Id: T0605700132
Action Type: RESPONSE
Date: 09/06/2002
Action: Soil and Water Investigation Report

Global Id: T0605700132
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700132
Action Type: RESPONSE
Date: 09/07/2006
Action: Soil and Water Investigation Report

Global Id: T0605700132
Action Type: ENFORCEMENT
Date: 02/26/2009
Action: Staff Letter

Global Id: T0605700132
Action Type: ENFORCEMENT
Date: 09/11/2008
Action: Staff Letter

Global Id: T0605700132
Action Type: ENFORCEMENT
Date: 04/10/2009
Action: Staff Letter

Global Id: T0605700132
Action Type: ENFORCEMENT
Date: 07/01/2010
Action: File Review - Closure

Global Id: T0605700132
Action Type: RESPONSE
Date: 04/25/2009
Action: Soil and Water Investigation Workplan

Global Id: T0605700132
Action Type: RESPONSE
Date: 05/30/2009
Action: Other Report / Document

Global Id: T0605700132
Action Type: ENFORCEMENT
Date: 05/02/2005
Action: Site Visit / Inspection / Sampling

Global Id: T0605700132
Action Type: ENFORCEMENT
Date: 09/11/2008
Action: Staff Letter

OLD LAUSMAN MILL (Continued) **S105035595**

Global Id: T0605700132
Action Type: ENFORCEMENT
Date: 07/01/2010
Action: Staff Letter

Global Id: T0605700132
Action Type: ENFORCEMENT
Date: 07/01/2010
Action: Staff Letter

Global Id: T0605700132
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0605700132
Action Type: RESPONSE
Date: 09/06/2002
Action: Sensitive Receptor Survey Report

Global Id: T0605700132
Action Type: ENFORCEMENT
Date: 07/18/2000
Action: Staff Letter

Global Id: T0605700132
Action Type: ENFORCEMENT
Date: 08/23/2007
Action: Staff Letter

Global Id: T0605700132
Action Type: ENFORCEMENT
Date: 07/18/2000
Action: * Historical Enforcement

Global Id: T0605700132
Action Type: RESPONSE
Date: 10/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700132
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700132
Action Type: RESPONSE
Date: 09/24/2007
Action: Soil and Water Investigation Workplan

Global Id: T0605700132
Action Type: RESPONSE
Date: 10/30/2007
Action: Remedial Progress Report

Global Id: T0605700132
Action Type: RESPONSE

OLD LAUSMAN MILL (Continued) **S105035595**

Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700132
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0605700132
Action Type: ENFORCEMENT
Date: 10/18/2000
Action: Staff Letter

Global Id: T0605700132
Action Type: ENFORCEMENT
Date: 07/18/2000
Action: Staff Letter

Global Id: T0605700132
Action Type: ENFORCEMENT
Date: 06/04/2003
Action: Staff Letter

Global Id: T0605700132
Action Type: ENFORCEMENT
Date: 08/06/2002
Action: Staff Letter

Global Id: T0605700132
Action Type: ENFORCEMENT
Date: 09/20/2007
Action: Staff Letter

Global Id: T0605700132
Action Type: Other
Date: 06/01/1999
Action: Leak Discovery

Global Id: T0605700132
Action Type: RESPONSE
Date: 07/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700132
Action Type: REMEDIATION
Date: 06/04/2003
Action: Monitored Natural Attenuation

LUST:
Global Id: T0605700132
Status: Open - Case Begin Date
Status Date: 06/01/1999

Global Id: T0605700132
Status: Open - Site Assessment
Status Date: 06/01/1999

OLD LAUSMAN MILL (Continued) **S105035595**

Global Id: T0605700132
Status: Open - Site Assessment
Status Date: 02/24/2003

Global Id: T0605700132
Status: Open - Verification Monitoring
Status Date: 08/06/2003

Global Id: T0605700132
Status: Open - Site Assessment
Status Date: 03/27/2007

Global Id: T0605700132
Status: Open - Site Assessment
Status Date: 09/19/2007

Global Id: T0605700132
Status: Open - Remediation
Status Date: 11/30/2007

Global Id: T0605700132
Status: Completed - Case Closed
Status Date: 07/01/2010

CORTESE:
Name: OLD LAUSMAN MILL
Address: 11352 BENNETT RD E
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700132
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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: OLD LAUSMAN MILL
Address: 11352 BENNETT RD E
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 207087

OLD LAUSMAN MILL (Continued) **S105035595**

CERS ID: T0605700132
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. 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

BP372 **LAUSMANN LUMBER** **ENVIROSTOR** **S101481363**
South **11452 EAST BENNETT ROAD** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945**
0.395 mi.
2087 ft. **Site 1 of 3 in cluster BP**

Actual:
2580 ft.

Focus Map:
3

ENVIROSTOR:
Name: LAUSMANN LUMBER
Address: 11452 EAST BENNETT ROAD
City,State,Zip: GRASS VALLEY, CA 95945
Facility ID: 29240012
Status: Refer: RWQCB
Status Date: 03/16/1989
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Sacramento
Assembly: 01
Senate: 01
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 39.21795
Longitude: -121.0369
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED

LAUSMANN LUMBER (Continued) **S101481363**

Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: T0605700132
Alias Type: GeoTracker Global ID
Alias Name: 29240012
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 03/16/1989
Comments: Site Screening Done: RWQCB tried to sample near old green chain area, but it was too wet. Site is abandoned - outcome unknown. Site is part of historic Idaho-Maryland Mine. RWQCB is the current lead.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/18/2020
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

BP373 **MOUNTAIN F ENTERPRISES** **SWF/LF** **S126142218**
South **11452 EAST BENNETT ROAD** **CERS** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95495**
0.395 mi.
2087 ft. **Site 2 of 3 in cluster BP**

Actual:
2580 ft.

Focus Map:
3

SWF/LF (SWIS):
Name: MOUNTAIN F ENTERPRISES
Address: 11452 EAST BENNETT ROAD
City,State,Zip: GRASS VALLEY, CA 95495
Region: STATE
Facility ID: 29-AA-0019
SWIS Number: 29-AA-0019
Point of Contact: Kate Whitney
Is Archived: No
Is Closed Illegal Abandoned: No
Is Site Inert Debris Engineered Fill: No
Is Financial Assurances Responsible: No
Absorbed On: Not reported
Operational Status: Active
Absorbed By: Not reported
Closed Illegal Abandoned Category: Not reported
EPA Federal Registry ID: Not reported
ARB District: Northern Sierra
SWRCB Region: Central Valley

MOUNTAIN F ENTERPRISES (Continued) **S126142218**

Local Government:	Grass Valley
Reporting Agency Legal Name:	County of Nevada
Reporting Agency Department:	Department of Environmental Health
Enforcing Agency Legal Name:	County of Nevada
Enforcing Agency Department:	Department of Environmental Health
Regulation Status:	Notification

Activity:

SWIS Number:	29-AA-0019
Site Name:	Mountain F Enterprises
Activity:	Chipping and Grinding Facility/Operation
Activity Is Archived:	No
Category:	Composting
Activity Classification:	Solid Waste Facility
WDR Number:	Not reported
WDR Landfill Class:	Not reported
Cease Operation:	Not reported
Cease Operation Type:	Not reported
Inspection Frequency:	Quarterly
Throughput:	200
Throughput Units:	Tons per day
Remaining Capacity:	Not reported
Remaining Capacity Date:	Not reported
Capacity:	Not reported
Capacity Units:	Not reported
Total Acreage:	Not reported
Disposal Acreage:	Not reported
Permitted Elevation:	Not reported
Permitted Elevation Type:	Not reported
Permitted Depth:	Not reported
Permitted Depth Type:	Not reported
Point of Contact:	Kate Whitney
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Is Archived:	No
Is Closed Illegal Abandoned:	No
Is Site Inert Debris Engineered Fill:	No
Is Financial Assurances Responsible:	No
Absorbed On:	Not reported
Absorbed By:	Not reported
Closed Illegal Abandoned Category:	Not reported
EPA Federal Registry ID:	Not reported
County:	Nevada
ARB District:	Northern Sierra
SWRCB Region:	Central Valley
Local Government:	Grass Valley
Street Address:	11452 East Bennett Road
City:	Grass Valley
State:	CA
ZIP Code:	95495
Reporting Agency Legal Name:	County of Nevada
Reporting Agency Department:	Department of Environmental Health
Enforcing Agency Legal Name:	County of Nevada
Enforcing Agency Department:	Department of Environmental Health

Operator:

SWIS Number:	29-AA-0019

MOUNTAIN F ENTERPRISES (Continued) **S126142218**

Site Name:	Mountain F Enterprises
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Notification
Latitude:	39.21965
Longitude:	-121.03766
Is Archived:	No
Operator:	Mountain F Enterprises
Started On:	2/27/2020
Contact Name:	Jp Gomez
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	(530) 957-5272
Street Address:	1180 Iron Point Road, suite 350
Operator City:	Folsom
Operator State:	CA
Operator Zip:	95630

Owner:

SWIS Number:	29-AA-0019
Owner:	Loren Willman
Owner Address:	12990 Madrone Forest Drive
Owner City:	Nevada City
Owner State:	CA
Owner Zip:	95959
Site Name:	Mountain F Enterprises
Site Operational Status:	Active
Site Type:	Non-Disposal Only
Site Regulatory Status:	Notification
Latitude:	39.21965
Longitude:	-121.03766
Is Archived:	No
Started On:	2/27/2020
Contact Name:	Not reported
Contact Title:	Not reported
Contact Email:	Not reported
Contact Phone:	(505) 205-8415

Waste:

SWIS Number:	29-AA-0019
Site Name:	Mountain F Enterprises
Activity:	Chipping and Grinding Facility/Operation
Waste Type:	Green Materials
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Kate Whitney
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Notification
Activity Category:	Composting
Activity Classification:	Solid Waste Facility

SWIS Number:	29-AA-0019
Site Name:	Mountain F Enterprises

MOUNTAIN F ENTERPRISES (Continued) **S126142218**

Activity:	Chipping and Grinding Facility/Operation
Waste Type:	Wood waste
Site Is Archived:	No
Site Operational Status:	Active
Site Regulatory Status:	Notification
Site Type:	Non-Disposal Only
Point of Contact:	Kate Whitney
Activity Is Archived:	No
Activity Operational Status:	Active
Activity Regulatory Status:	Notification
Activity Category:	Composting
Activity Classification:	Solid Waste Facility

CERS:

Name:	MOUNTAIN F ENTERPRISES
Address:	11452 EAST BENNETT ROAD
City,State,Zip:	GRASS VALLEY, CA
Site ID:	564327
CERS ID:	29-AA-0019
CERS Description:	Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc:	Legal Operator
Entity Name:	MOUNTAIN F ENTERPRISES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95630
Affiliation Phone:	5309575272

Affiliation Type Desc:	Legal Owner
Entity Name:	Loren Willman
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	5052058415

BQ374 **ROBINSON ENTERPRISES - BULK PLANT** **LUST** **S103985104**
NNW **122 HUGHES RD** **HIST CORTESE** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945**
0.397 mi.
2094 ft. **Site 1 of 2 in cluster BQ**

Actual:
2537 ft.

Focus Map:
2

LUST:

Name:	ROBINSON ENTERPRISES - BULK PLANT
Address:	122 HUGHES RD
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700141
Global Id:	T0605700141

ROBINSON ENTERPRISES - BULK PLANT (Continued) **S103985104**

Latitude:	39.2280241
Longitude:	-121.0530804
Status:	Completed - Case Closed
Status Date:	05/05/2003
Case Worker:	VJF
RB Case Number:	290174
Local Agency:	NEVADA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605700141
Contact Type:	Regional Board Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0605700141
Contact Type:	Local Agency Caseworker
Contact Name:	TRACY GIDEL
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0605700141
Action Type:	Other
Date:	01/13/2000
Action:	Leak Reported

Global Id:	T0605700141
Action Type:	RESPONSE
Date:	10/30/2002
Action:	Monitoring Report - Quarterly

Global Id:	T0605700141
Action Type:	RESPONSE
Date:	01/31/2003
Action:	Other Report / Document

Global Id:	T0605700141
Action Type:	ENFORCEMENT
Date:	11/20/2002
Action:	File review

Global Id:	T0605700141
Action Type:	ENFORCEMENT
Date:	08/16/2002
Action:	Staff Letter

ROBINSON ENTERPRISES - BULK PLANT (Continued) **S103985104**

Global Id: T0605700141
Action Type: ENFORCEMENT
Date: 01/09/2003
Action: Staff Letter

Global Id: T0605700141
Action Type: ENFORCEMENT
Date: 03/31/2000
Action: Staff Letter

Global Id: T0605700141
Action Type: ENFORCEMENT
Date: 02/16/2000
Action: Staff Letter

Global Id: T0605700141
Action Type: ENFORCEMENT
Date: 11/18/2002
Action: Staff Letter

Global Id: T0605700141
Action Type: ENFORCEMENT
Date: 04/07/2003
Action: File review

Global Id: T0605700141
Action Type: ENFORCEMENT
Date: 05/06/2003
Action: Closure/No Further Action Letter

Global Id: T0605700141
Action Type: Other
Date: 12/16/1999
Action: Leak Discovery

Global Id: T0605700141
Action Type: RESPONSE
Date: 04/30/2003
Action: Unknown

LUST:
Global Id: T0605700141
Status: Open - Case Begin Date
Status Date: 12/16/1999

Global Id: T0605700141
Status: Open - Site Assessment
Status Date: 12/16/1999

Global Id: T0605700141
Status: Completed - Case Closed
Status Date: 05/05/2003

HIST CORTESE:
edr_fname: ROBINSON ENTERPRISES - BU

ROBINSON ENTERPRISES - BULK PLANT (Continued) **S103985104**

edr_fadd1:	122 HUGHES
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Facility County Code:	29
Reg By:	LTNKA
Reg Id:	290174

BQ375 **ROBINSON ENTERPRISES - BULK PLANT** **LUST** **S101628940**
NNW **122 HUGHES RD** **SWEEPS UST** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945** **HIST UST**
0.397 mi. **CA FID UST**
2094 ft. **Site 2 of 2 in cluster BQ** **Cortese**
CERS

Actual:
2537 ft.

Focus Map:
2

LUST REG 5:

Name:	ROBINSON ENTERPRISES - BULK PLANT
Address:	122 HUGHES RD
City:	GRASS VALLEY
Region:	5
Status:	Case Closed
Case Number:	290174
Case Type:	Drinking Water Aquifer affected
Substance:	GASOLINE
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	8

SWEEPS UST:

Name:	ROBINSON ENTERPRISES, INC.
Address:	122 HUGHES RD
City:	GRASS VALLEY
Status:	Active
Comp Number:	4101
Number:	1
Board Of Equalization:	44-015517
Referral Date:	04-27-93
Action Date:	05-17-94
Created Date:	12-31-88
Owner Tank Id:	1
SWRCB Tank Id:	29-000-004101-000001
Tank Status:	A
Capacity:	12156
Active Date:	04-27-93
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	6

Name:	ROBINSON ENTERPRISES, INC.
Address:	122 HUGHES RD
City:	GRASS VALLEY
Status:	Active
Comp Number:	4101
Number:	1
Board Of Equalization:	44-015517
Referral Date:	04-27-93

ROBINSON ENTERPRISES - BULK PLANT (Continued) **S101628940**

Action Date:	05-17-94
Created Date:	12-31-88
Owner Tank Id:	2
SWRCB Tank Id:	29-000-004101-000002
Tank Status:	A
Capacity:	12132
Active Date:	04-27-93
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	ROBINSON ENTERPRISES, INC.
Address:	122 HUGHES RD
City:	GRASS VALLEY
Status:	Active
Comp Number:	4101
Number:	1
Board Of Equalization:	44-015517
Referral Date:	04-27-93
Action Date:	05-17-94
Created Date:	12-31-88
Owner Tank Id:	3
SWRCB Tank Id:	29-000-004101-000003
Tank Status:	A
Capacity:	12156
Active Date:	04-27-93
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	ROBINSON ENTERPRISES, INC.
Address:	122 HUGHES RD
City:	GRASS VALLEY
Status:	Active
Comp Number:	4101
Number:	1
Board Of Equalization:	44-015517
Referral Date:	04-27-93
Action Date:	05-17-94
Created Date:	12-31-88
Owner Tank Id:	6
SWRCB Tank Id:	29-000-004101-000004
Tank Status:	A
Capacity:	6354
Active Date:	04-27-93
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Name:	ROBINSON ENTERPRISES, INC.
Address:	122 HUGHES RD
City:	GRASS VALLEY
Status:	Active
Comp Number:	4101

ROBINSON ENTERPRISES - BULK PLANT (Continued) **S101628940**

Number: 1
Board Of Equalization: 44-015517
Referral Date: 04-27-93
Action Date: 05-17-94
Created Date: 12-31-88
Owner Tank Id: 5
SWRCB Tank Id: 29-000-004101-000005
Tank Status: A
Capacity: 6354
Active Date: 04-27-93
Tank Use: PETROLEUM
STG: P
Content: KEROSENE
Number Of Tanks: Not reported

Name: ROBINSON ENTERPRISES, INC.
Address: 122 HUGHES RD
City: GRASS VALLEY
Status: Active
Comp Number: 4101
Number: 1
Board Of Equalization: 44-015517
Referral Date: 04-27-93
Action Date: 05-17-94
Created Date: 12-31-88
Owner Tank Id: 4
SWRCB Tank Id: 29-000-004101-000006
Tank Status: A
Capacity: 6354
Active Date: 04-27-93
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:
Name: ROBINSON ENT INC
Address: 122 HUGHES ROAD
City,State,Zip: GRASS VALLEY, CA 95945
File Number: 0002E42B
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E42B.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

ROBINSON ENTERPRISES - BULK PLANT (Continued) **S101628940**

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: 29000738
Regulated By: UTNKA
Regulated ID: 00004101
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 9162739556
Mail To: Not reported
Mailing Address: 13293 LOWER GRASS VALLEY RD
Mailing Address 2: Not reported
Mailing City,St,Zip: GRASS VALLEY 95945
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CORTESE:
Name: ROBINSON ENTERPRISES - BULK PLANT
Address: 122 HUGHES RD
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700141
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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: ROBINSON ENTERPRISES - BULK PLANT
Address: 122 HUGHES RD
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 235018

ROBINSON ENTERPRISES - BULK PLANT (Continued) **S101628940**

CERS ID: T0605700141
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. FISCHER - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title: Not reported
Affiliation Address: 11020 SUN CENTER DRIVE #200
Affiliation City: RANCHO CORDOVA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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376 **BRUSH CREEK MINE** **Toxic Pits** **S100925131**
NNW **970 EAST MAIN ST., SUITE 200** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945**
0.412 mi.
2173 ft.

Actual:
2580 ft.

Focus Map:
2

TOXIC PITS:
Region: 05S
Task #: 85158
Owner: BRUSH CREEK
1/2 Mi Limit: Y
Num. of Pits: 1
Cease Discharge Due: 10/30/88
Cease Discharge Complete: 10/30/88
Closure Due: 11/01/91
Closure Completed: 04/13/92
Status: CLOSED
Hydro Geological Assessment Report Due: / /
Final Hydro Geological Assessment Review Completed: / /

BP377 **AGATE SALES INC** **ENVIROSTOR** **S106230316**
South **11429 EAST BENNETT STREET** **CPS-SLIC** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945** **CERS**
0.424 mi.
2237 ft. **Site 3 of 3 in cluster BP**

Actual:
2567 ft.

Focus Map:
3

ENVIROSTOR:
Name: AGATE SALES INC
Address: 11429 EAST BENNETT STREET
City,State,Zip: GRASS VALLEY, CA 95945
Facility ID: 29240011
Status: Refer: Other Agency

AGATE SALES INC (Continued) **S106230316**

Status Date: 12/04/1995
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: 01
Senate: 01
Special Program: * Rural County Survey Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 39.21774
Longitude: -121.0376
APN: 09-320-01
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 09-320-01
Alias Type: APN
Alias Name: CAD981992415
Alias Type: EPA Identification Number
Alias Name: SLT5S0293070
Alias Type: GeoTracker Global ID
Alias Name: CAD981992415
Alias Type: HWTS Identification Code
Alias Name: 29240011
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 09/01/1988
Comments: SITE SCREENING DONE. SEND QUESTIONNAIRE; COUNTY PLANNER HAS INFORMATION ON SITE.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 05/10/1988
Comments: FACILITY IDENTIFIED 1987 PHONEBOOK. LUMBER MANUFACTURER.

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

AGATE SALES INC (Continued) **S106230316**

SLIC REG 5:

Name:	Agate Sales**
Address:	11429 Bennett Rd East
City:	Grass Valley
Region:	5
Facility Status:	Preliminary Assessment
Unit:	Facility is a Spill or site
Pollutant:	VOCs
Lead Agency:	NEV Co.
Date Filed:	06/22/95
Report Date:	/ /
Date Added:	Not reported
Date Closed:	Not reported

CPS-SLIC:

Name:	AGATE SALES
Address:	11429 EAST BENNETT ROAD
City,State,Zip:	GRASS VALLEY, CA
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	03/25/1996
Global Id:	SLT5S0293070
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number:	Not reported
Latitude:	39.2183238571429
Longitude:	-121.061019706845
Case Type:	Cleanup Program Site
Case Worker:	ZZZ
Local Agency:	Not reported
RB Case Number:	SLT5S029
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Under Investigation
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

Click here to access the California GeoTracker records for this facility:

CERS:

Name:	AGATE SALES
Address:	11429 EAST BENNETT ROAD
City,State,Zip:	GRASS VALLEY, CA
Site ID:	256075
CERS ID:	SLT5S0293070
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	zzz - CENTRAL VALLEY RWQCB (REGION 5S)
Entity Title:	Not reported
Affiliation Address:	11020 SUN CENTER DRIVE #200
Affiliation City:	RANCHO CORDOVA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

378
SE
1/4-1/2
0.427 mi.
2252 ft.

DIETZ 619-629 S. AUBURN
619-629 SOUTH AUBURN STREET
GRASS VALLEY, CA 95945

US BROWNFIELDS FINDS | **1024008511** | **N/A**

Actual:
2473 ft.

Focus Map:
5

US BROWNFIELDS:

Name:	DIETZ 619-629 S. AUBURN
Address:	619-629 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	29-242-08
Parcel size:	1.35
Latitude:	39.2085212
Longitude:	-121.0618404
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: vacant property past use with mining and auto business
Datum:	-
Acres Property ID:	221381
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	10/01/2011
Ownership Entity:	Private
Completion Date:	01/26/2012
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1.35
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	1.35
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	vacant property past use with mining and auto business
Below Poverty Number:	424
Below Poverty Percent:	20.3
Meidan Income:	5571
Meidan Income Number:	1012
Meidan Income Percent:	48.44
Vacant Housing Number:	241
Vacant Housing Percent:	20.11
Unemployed Number:	143
Unemployed Percent:	6.85

Name:	DIETZ 619-629 S. AUBURN
Address:	619-629 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	29-242-08
Parcel size:	1.35
Latitude:	39.2085212
Longitude:	-121.0618404
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: vacant property past use with mining and auto business
Datum:	-
Acres Property ID:	221381
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	3500
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	00T17401
Start Date:	10/29/2010
Ownership Entity:	Private
Completion Date:	02/15/2011
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1.35
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	1.35
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	vacant property past use with mining and auto business
Below Poverty Number:	424
Below Poverty Percent:	20.3
Meidan Income:	5571
Meidan Income Number:	1012
Meidan Income Percent:	48.44
Vacant Housing Number:	241
Vacant Housing Percent:	20.11
Unemployed Number:	143
Unemployed Percent:	6.85

Name:	DIETZ 619-629 S. AUBURN
Address:	619-629 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	29-242-08

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Parcel size:	1.35
Latitude:	39.2085212
Longitude:	-121.0618404
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: vacant property past use with mining and auto business
Datum:	-
Acres Property ID:	221381
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	10000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	07/16/2012
Ownership Entity:	Private
Completion Date:	09/10/2012
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1.35
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	1.35
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	vacant property past use with mining and auto business
Below Poverty Number:	424
Below Poverty Percent:	20.3
Meidan Income:	5571
Meidan Income Number:	1012
Meidan Income Percent:	48.44
Vacant Housing Number:	241
Vacant Housing Percent:	20.11
Unemployed Number:	143
Unemployed Percent:	6.85

Name:	DIETZ 619-629 S. AUBURN
Address:	619-629 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	29-242-08
Parcel size:	1.35
Latitude:	39.2085212
Longitude:	-121.0618404
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: vacant property past use with mining and auto business
Datum:	-
Acres Property ID:	221381
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	10000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	07/16/2012
Ownership Entity:	Private
Completion Date:	09/10/2012
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1.35
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	1.35
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	vacant property past use with mining and auto business
Below Poverty Number:	424
Below Poverty Percent:	20.3
Meidan Income:	5571
Meidan Income Number:	1012
Meidan Income Percent:	48.44
Vacant Housing Number:	241
Vacant Housing Percent:	20.11
Unemployed Number:	143
Unemployed Percent:	6.85

Name:	DIETZ 619-629 S. AUBURN
Address:	619-629 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	29-242-08
Parcel size:	1.35
Latitude:	39.2085212
Longitude:	-121.0618404
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: vacant property past use with mining and auto business
Datum:	-
Acres Property ID:	221381
IC Data Access:	-
Start Date:	-

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	10/01/2011
Ownership Entity:	Private
Completion Date:	01/26/2012
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1.35
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	1.35
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	vacant property past use with mining and auto business
Below Poverty Number:	424
Below Poverty Percent:	20.3
Meidan Income:	5571
Meidan Income Number:	1012

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Meidan Income Percent:	48.44
Vacant Housing Number:	241
Vacant Housing Percent:	20.11
Unemployed Number:	143
Unemployed Percent:	6.85
Name:	DIETZ 619-629 S. AUBURN
Address:	619-629 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	29-242-08
Parcel size:	1.35
Latitude:	39.2085212
Longitude:	-121.0618404
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: vacant property past use with mining and auto business
Datum:	-
Acres Property ID:	221381
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	10000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Supplemental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	07/16/2012
Ownership Entity:	Private
Completion Date:	09/10/2012
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1.35
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	1.35
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	vacant property past use with mining and auto business
Below Poverty Number:	424
Below Poverty Percent:	20.3
Meidan Income:	5571
Meidan Income Number:	1012
Meidan Income Percent:	48.44
Vacant Housing Number:	241
Vacant Housing Percent:	20.11
Unemployed Number:	143
Unemployed Percent:	6.85

Name:	DIETZ 619-629 S. AUBURN
Address:	619-629 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	Grass Valley, City of
Grant Type:	Assessment
Property Number:	29-242-08
Parcel size:	1.35
Latitude:	39.2085212
Longitude:	-121.0618404
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: vacant property past use with mining and auto business
Datum:	-
Acres Property ID:	221381
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	12000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Hazardous
Accomplishment Type:	Phase II Environmental Assessment
Accomplishment Count:	N
Cooperative Agreement Number:	00T17401
Start Date:	10/01/2011
Ownership Entity:	Private
Completion Date:	01/26/2012
Current Owner:	-
Did Owner Change:	N
Cleanup Required:	Y
Video Available:	-
Photo Available:	Y
Institutional Controls Required:	U
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	-
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	Y
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	Y
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	1.35
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	1.35
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	Y
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	Y
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	vacant property past use with mining and auto business
Below Poverty Number:	424
Below Poverty Percent:	20.3
Meidan Income:	5571
Meidan Income Number:	1012
Meidan Income Percent:	48.44
Vacant Housing Number:	241
Vacant Housing Percent:	20.11
Unemployed Number:	143
Unemployed Percent:	6.85

FINDS:
Registry ID: 110070149057

Click Here:

DIETZ 619-629 S. AUBURN (Continued) **1024008511**

Environmental Interest/Information System:
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

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379 West 1/4-1/2 0.438 mi. 2311 ft. **CINCINNATTI HILL QUARTZ MINE (CLUSTER)** **ENVIROSTOR** **S120052847**
NORTH OF HIGHWAY 20 AND WEST OF HIGHWAYS 49 AND 174 **N/A**
GRASS VALLEY, CA 95945

Actual: 2465 ft.

Focus Map: 4

ENVIROSTOR:

Name:	CINCINNATTI HILL QUARTZ MINE (CLUSTER)
Address:	NORTH OF HIGHWAY 20 AND WEST OF HIGHWAYS 49 AND 174
City,State,Zip:	GRASS VALLEY, CA 95945
Facility ID:	60002445
Status:	Inactive - Needs Evaluation
Status Date:	07/11/2018
Site Code:	102315
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	22
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	William Martinez
Supervisor:	Steven Becker
Division Branch:	Northern California Schools & Santa Susana
Assembly:	, 01
Senate:	, 01
Special Program:	EPA - PASI
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	EPA Grant
Latitude:	39.2095
Longitude:	-121.078
APN:	NONE SPECIFIED
Past Use:	MINE
Potential COC:	Acid Mine Drainage (pH <6.5 305185
Confirmed COC:	30000-NO 305185-NO
Potential Description:	NMA
Alias Name:	Cincinnatti Hill Quartz
Alias Type:	Alternate Name
Alias Name:	CAN000903766
Alias Type:	EPA Identification Number
Alias Name:	102315
Alias Type:	Project Code (Site Code)
Alias Name:	60002445
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	PA/SI Site Screening
Completed Date:	03/27/2017
Comments:	Not reported

CINCINNATTI HILL QUARTZ MINE (CLUSTER) (Continued) **S120052847**

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

380
SW
1/4-1/2
0.441 mi.
2331 ft.

STATION #1 WATT PARK FIRE
11329 MC COURTNEY RD
GRASS VALLEY, CA 95949

LUST **S104403205**
Cortese **N/A**
HIST CORTESE
CERS

Actual:
2489 ft.

Focus Map:
4

LUST REG 5:

Name:	STATION #1 WATT PARK FIRE
Address:	11329 MC COURTNEY RD
City:	GRASS VALLEY
Region:	5
Status:	Case Closed
Case Number:	290036
Case Type:	Soil only
Substance:	GASOLINE
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	N/A

LUST:

Name:	STATION #1 WATT PARK FIRE
Address:	11329 MC COURTNEY RD
City,State,Zip:	GRASS VALLEY, CA 95949
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700022
Global Id:	T0605700022
Latitude:	39.2045253
Longitude:	-121.0779411
Status:	Completed - Case Closed
Status Date:	04/24/2002
Case Worker:	VJF
RB Case Number:	290036
Local Agency:	NEVADA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605700022
Contact Type:	Regional Board Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA

STATION #1 WATT PARK FIRE (Continued) **S104403205**

Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605700022
Contact Type: Local Agency Caseworker
Contact Name: TRACY GIDEL
Organization Name: NEVADA COUNTY
Address: 950 MAIDU AVENUE
City: NEVADA CITY
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605700022
Action Type: ENFORCEMENT
Date: 04/13/2001
Action: Staff Letter

Global Id: T0605700022
Action Type: Other
Date: 02/28/1991
Action: Leak Reported

Global Id: T0605700022
Action Type: RESPONSE
Date: 01/05/2000
Action: Verbal Communication

Global Id: T0605700022
Action Type: RESPONSE
Date: 07/15/1998
Action: Email Correspondence

Global Id: T0605700022
Action Type: RESPONSE
Date: 03/09/1991
Action: Other Report / Document

Global Id: T0605700022
Action Type: RESPONSE
Date: 02/20/2001
Action: Site Assessment Report

Global Id: T0605700022
Action Type: ENFORCEMENT
Date: 11/29/1999
Action: Staff Letter

Global Id: T0605700022
Action Type: RESPONSE
Date: 01/04/2001
Action: Verbal Communication

Global Id: T0605700022
Action Type: RESPONSE
Date: 10/21/1992
Action: Tank Removal Report / UST Sampling Report

STATION #1 WATT PARK FIRE (Continued) **S104403205**

Global Id: T0605700022
Action Type: ENFORCEMENT
Date: 07/15/1998
Action: Staff Letter

Global Id: T0605700022
Action Type: ENFORCEMENT
Date: 02/13/2001
Action: Staff Letter

Global Id: T0605700022
Action Type: ENFORCEMENT
Date: 04/24/2002
Action: Staff Letter

Global Id: T0605700022
Action Type: ENFORCEMENT
Date: 02/13/2001
Action: Staff Letter

Global Id: T0605700022
Action Type: Other
Date: 02/21/1991
Action: Leak Discovery

Global Id: T0605700022
Action Type: RESPONSE
Date: 09/27/2001
Action: Correspondence

Global Id: T0605700022
Action Type: RESPONSE
Date: 09/07/2001
Action: Soil and Water Investigation Report

Global Id: T0605700022
Action Type: RESPONSE
Date: 02/02/2001
Action: Site Assessment Report

Global Id: T0605700022
Action Type: RESPONSE
Date: 02/13/2002
Action: Soil and Water Investigation Report

Global Id: T0605700022
Action Type: RESPONSE
Date: 09/11/1991
Action: Other Report / Document

Global Id: T0605700022
Action Type: RESPONSE
Date: 10/24/1996
Action: Tank Removal Report / UST Sampling Report

LUST:
Global Id: T0605700022

STATION #1 WATT PARK FIRE (Continued) **S104403205**

Status: Open - Case Begin Date
Status Date: 02/21/1991

Global Id: T0605700022
Status: Open - Remediation
Status Date: 02/28/1991

Global Id: T0605700022
Status: Open - Remediation
Status Date: 10/21/1992

Global Id: T0605700022
Status: Completed - Case Closed
Status Date: 04/24/2002

CORTESE:
Name: STATION #1 WATT PARK FIRE
Address: 11329 MC COURTNEY RD
City,State,Zip: GRASS VALLEY, CA 95949
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700022
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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

HIST CORTESE:
edr_fname: STATION #1 WATT PARK FIRE
edr_fadd1: 11329 MC COURTNEY
City,State,Zip: GRASS VALLEY, CA 95949
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA
Reg Id: 290036

CERS:
Name: STATION #1 WATT PARK FIRE
Address: 11329 MC COURTNEY RD
City,State,Zip: GRASS VALLEY, CA 95949
Site ID: 227750

STATION #1 WATT PARK FIRE (Continued) **S104403205**

CERS ID: T0605700022
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. 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

BR381 **QUIK STOP MARKET #107** **LUST** **S103983233**
NNW **148 HUGHES RD** **CERS HAZ WASTE** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945** **SWEEPS UST**
0.458 mi. **HIST UST**
2418 ft. **Site 1 of 2 in cluster BR** **CERS TANKS**
HIST CORTESE
Actual: **WDS**
2571 ft. **CIWQS**
CERS
Focus Map:
2

LUST REG 5:
Name: QUIK STOP MARKET #107
Address: 148 HUGHES RD
City: GRASS VALLEY
Region: 5
Status: Case Closed
Case Number: 290060
Case Type: Drinking Water Aquifer affected
Substance: UNLEAD GASOLINE
Staff Initials: MTS
Lead Agency: Regional
Program: LUST
MTBE Code: 7

LUST:
Name: QUIK STOP MARKET #107
Address: 148 HUGHES RD
City,State,Zip: GRASS VALLEY, CA 95945
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700040
Global Id: T0605700040
Latitude: 39.2315001

QUIK STOP MARKET #107 (Continued) **S103983233**

Longitude:	-121.0471132
Status:	Completed - Case Closed
Status Date:	11/08/2007
Case Worker:	VJF
RB Case Number:	290060
Local Agency:	NEVADA COUNTY
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605700040
Contact Type:	Regional Board Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0605700040
Contact Type:	Local Agency Caseworker
Contact Name:	TRACY GIDEL
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0605700040
Action Type:	ENFORCEMENT
Date:	01/30/2007
Action:	Staff Letter

Global Id:	T0605700040
Action Type:	ENFORCEMENT
Date:	11/13/2007
Action:	Closure/No Further Action Letter

Global Id:	T0605700040
Action Type:	ENFORCEMENT
Date:	12/20/2006
Action:	Staff Letter

Global Id:	T0605700040
Action Type:	ENFORCEMENT
Date:	09/16/1994
Action:	Other Report - #8/10/2016

Global Id:	T0605700040
Action Type:	Other
Date:	11/27/1991
Action:	Leak Reported

QUIK STOP MARKET #107 (Continued) **S103983233**

Global Id: T0605700040
Action Type: RESPONSE
Date: 10/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE
Date: 01/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE
Date: 04/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE
Date: 07/30/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE
Date: 01/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: ENFORCEMENT
Date: 08/16/2006
Action: Staff Letter

Global Id: T0605700040
Action Type: ENFORCEMENT
Date: 03/10/2006
Action: Site Visit / Inspection / Sampling

Global Id: T0605700040
Action Type: ENFORCEMENT
Date: 11/06/2006
Action: Staff Letter

Global Id: T0605700040
Action Type: RESPONSE
Date: 07/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE
Date: 01/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE
Date: 10/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE

QUIK STOP MARKET #107 (Continued) **S103983233**

Date: 04/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE
Date: 03/31/1995
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE
Date: 10/28/1993
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE
Date: 04/30/1994
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE
Date: 05/13/1993
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE
Date: 08/26/1993
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE
Date: 07/31/1994
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE
Date: 09/30/1994
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE
Date: 01/20/1994
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE
Date: 07/31/1996
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE
Date: 12/31/1995
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE
Date: 02/05/1993
Action: Monitoring Report - Quarterly

QUIK STOP MARKET #107 (Continued) **S103983233**

Global Id: T0605700040
Action Type: RESPONSE
Date: 01/31/1992
Action: Other Report / Document

Global Id: T0605700040
Action Type: RESPONSE
Date: 09/30/1992
Action: Other Report / Document

Global Id: T0605700040
Action Type: RESPONSE
Date: 02/28/1996
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE
Date: 05/06/1996
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: ENFORCEMENT
Date: 01/12/2005
Action: Staff Letter

Global Id: T0605700040
Action Type: ENFORCEMENT
Date: 02/26/2007
Action: Staff Letter

Global Id: T0605700040
Action Type: RESPONSE
Date: 04/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE
Date: 10/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE
Date: 04/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: ENFORCEMENT
Date: 04/24/2003
Action: File review

Global Id: T0605700040
Action Type: ENFORCEMENT
Date: 11/21/2002
Action: File review

Global Id: T0605700040
Action Type: ENFORCEMENT

QUIK STOP MARKET #107 (Continued) **S103983233**

Date: 05/22/2000
Action: Staff Letter

Global Id: T0605700040
Action Type: RESPONSE
Date: 01/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE
Date: 01/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: ENFORCEMENT
Date: 09/13/2002
Action: Staff Letter

Global Id: T0605700040
Action Type: ENFORCEMENT
Date: 12/13/2000
Action: Staff Letter

Global Id: T0605700040
Action Type: ENFORCEMENT
Date: 08/14/2000
Action: Staff Letter

Global Id: T0605700040
Action Type: ENFORCEMENT
Date: 11/08/2002
Action: Staff Letter

Global Id: T0605700040
Action Type: ENFORCEMENT
Date: 01/09/2003
Action: Staff Letter

Global Id: T0605700040
Action Type: ENFORCEMENT
Date: 08/13/2002
Action: Staff Letter

Global Id: T0605700040
Action Type: ENFORCEMENT
Date: 09/05/2002
Action: File review

Global Id: T0605700040
Action Type: Other
Date: 09/13/1991
Action: Leak Discovery

Global Id: T0605700040
Action Type: RESPONSE
Date: 04/15/2004
Action: Monitoring Report - Quarterly

QUIK STOP MARKET #107 (Continued) **S103983233**

Global Id: T0605700040
Action Type: RESPONSE
Date: 07/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE
Date: 07/15/2003
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE
Date: 07/15/2007
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE
Date: 10/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0605700040
Action Type: RESPONSE
Date: 02/19/2007
Action: Other Report / Document

Global Id: T0605700040
Action Type: RESPONSE
Date: 04/30/2007
Action: Other Report / Document

LUST:
Global Id: T0605700040
Status: Open - Case Begin Date
Status Date: 09/13/1991

Global Id: T0605700040
Status: Open - Site Assessment
Status Date: 09/13/1991

Global Id: T0605700040
Status: Open - Verification Monitoring
Status Date: 11/26/1997

Global Id: T0605700040
Status: Completed - Case Closed
Status Date: 11/08/2007

CERS HAZ WASTE:
Name: QUIK STOP MARKET #107
Address: 148 HUGHES RD
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 145740
CERS ID: 10158887
CERS Description: Hazardous Waste Generator

QUIK STOP MARKET #107 (Continued) **S103983233**

SWEEPS UST:

Name:	QUICK STOP MARKET #107
Address:	148 HUGHES RD
City:	GRASS VALLEY
Status:	Active
Comp Number:	6228
Number:	1
Board Of Equalization:	44-018763
Referral Date:	11-17-92
Action Date:	05-10-94
Created Date:	12-31-88
Owner Tank Id:	1-UNLEADED
SWRCB Tank Id:	29-000-006228-000004
Tank Status:	A
Capacity:	10000
Active Date:	11-17-92
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	2

Name:	QUICK STOP MARKET #107
Address:	148 HUGHES RD
City:	GRASS VALLEY
Status:	Active
Comp Number:	6228
Number:	1
Board Of Equalization:	44-018763
Referral Date:	11-17-92
Action Date:	05-10-94
Created Date:	12-31-88
Owner Tank Id:	2-PREMIUMUNLEA
SWRCB Tank Id:	29-000-006228-000005
Tank Status:	A
Capacity:	10000
Active Date:	11-17-92
Tank Use:	M.V. FUEL
STG:	P
Content:	PRM UNLEADED
Number Of Tanks:	Not reported

Name:	QUIK STOP MARKET # 107
Address:	148 HUGHES RD
City:	GRASS VALLEY
Status:	Not reported
Comp Number:	6228
Number:	Not reported
Board Of Equalization:	44-018763
Referral Date:	Not reported
Action Date:	Not reported
Created Date:	Not reported
Owner Tank Id:	Not reported
SWRCB Tank Id:	29-000-006228-000001
Tank Status:	Not reported
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL

QUIK STOP MARKET #107 (Continued) **S103983233**

STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Name: QUIK STOP MARKET # 107
Address: 148 HUGHES RD
City: GRASS VALLEY
Status: Not reported
Comp Number: 6228
Number: Not reported
Board Of Equalization: 44-018763
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 29-000-006228-000002
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: QUIK STOP MARKET # 107
Address: 148 HUGHES RD
City: GRASS VALLEY
Status: Not reported
Comp Number: 6228
Number: Not reported
Board Of Equalization: 44-018763
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 29-000-006228-000003
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: PRM UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: QUIK STOP 107
Address: 148 HUGHES ROAD
City,State,Zip: GRASS VALLEY, CA 95945
File Number: 0002E420
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002E420.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

QUIK STOP MARKET #107 (Continued) **S103983233**

Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

CERS TANKS:

Name:	QUIK STOP MARKET #107
Address:	148 HUGHES RD
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	145740
CERS ID:	10158887
CERS Description:	Underground Storage Tank

HIST CORTESE:

edr_fname:	QUIK STOP MARKET #107
edr_fadd1:	148 HUGHES
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Facility County Code:	29
Reg By:	LTNKA
Reg Id:	290060

WDS:

Name:	QUIK STOP MARKET #107
Address:	148 HUGHES RD
City:	GRASS VALLEY
Facility ID:	Sacramento River 298000001
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:	CAG915001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion:	0
Facility Telephone:	9169392170
Facility Contact:	GARY BARKER
Agency Name:	QUIK STOP MARKETS
Agency Address:	4567 ENTERPRISE ST
Agency City,St,Zip:	FREMONT 94537
Agency Contact:	MICHAEL KARVELOT
Agency Telephone:	5106578500
Agency Type:	Private

QUIK STOP MARKET #107 (Continued) **S103983233**

SIC Code:	5541
SIC Code 2:	Not reported
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.
Primary Waste:	CNWTRS
Waste Type2:	Not reported
Waste2:	Contaminated Ground Water
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
Design Flow:	0
Baseline Flow:	0
Reclamation:	No reclamation requirements associated with this facility.
POTW:	The POTW Does not have an approved pretreatment program. Some POTWs may have local pretreatment programs that have not been approved by the regional board and/or EPA.
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 A - Any major NPDES facility, any non-NPDES facility (particularly those with toxic wastes) that would be a major if discharge was made to surface or ground waters, or any Class I disposal site. Includes any small-volume complex facility (particularly those with toxicwastes) with numerous discharge points, leak detection systems or ground water monitoring wells.

CIWQS:

Name:	QUIK STOP MARKET #107
Address:	148 HUGHES
City,State,Zip:	GRASS VALLEY, CA 95945
Agency:	Quik Stop Markets Inc
Agency Address:	4567 Enterprise Street, Fremont, CA 94538
Place/Project Type:	Service/Commercial Site, NEC
SIC/NAICS:	5541
Region:	5S
Program:	NPDNONMUNIPRCS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	5-00-119
WDID:	5A298000001
NPDES Number:	CAG915001
Adoption Date:	Not reported
Effective Date:	06/13/2001
Termination Date:	11/08/2007
Expiration/Review Date:	06/01/2005
Design Flow:	0.2
Major/Minor:	Minor
Complexity:	A
TTWQ:	3

QUIK STOP MARKET #107 (Continued) **S103983233**

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 39.228563
Longitude: -121.053871

CERS:
Name: QUIK STOP MARKET #107
Address: 148 HUGHES RD
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 145740
CERS ID: 10158887
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 145740
Site Name: Quik Stop Market #107
Violation Date: 03-16-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/11/2017.
Violation Division: Nevada County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145740
Site Name: Quik Stop Market #107
Violation Date: 03-23-2018
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 05/21/2018.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 145740
Site Name: Quik Stop Market #107
Violation Date: 03-23-2016
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 145740

QUIK STOP MARKET #107 (Continued) **S103983233**

Site Name:	Quik Stop Market #107
Violation Date:	10-27-2014
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 12/23/2014. Accumulation start date on one drum had faded and needs to be repaired by the generator. (UPDATE: Re-inspection at Quik Stop conducted on 12/23/14. Compliance was verified. -C. Chapple)
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-12-2020
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 06/15/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-12-2020
Citation:	23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description:	Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 06/15/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-19-2019
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

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	Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 03/19/2019. LLD failed initial test then passed after technician made adjustment. -CC
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-23-2016
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 03/23/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-23-2018
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 trained in accordance with 23 CCR 2715(f)(2).
Violation Notes:	Returned to compliance on 05/21/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-16-2017
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10

QUIK STOP MARKET #107 (Continued) **S103983233**

	p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 03/16/2017. (91 grade mechanical LLD failed initial test, corrected on site by technician, see report on file. -CC)
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-16-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/11/2017. (see report on file)
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-04-2021
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 03/15/2021.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	10-27-2014
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes:	Returned to compliance on 12/23/2014. Re-inspection at Quik Stop conducted on 12/23/14. Compliance was verified. -C. Chapple
Violation Division:	Nevada County Environmental Health

QUIK STOP MARKET #107 (Continued) **S103983233**

Violation Program:	HW
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-24-2015
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure of the spill bucket to have a minimum capacity of five gallons.
Violation Notes:	Returned to compliance on 03/24/2015. Secondarily contained 91 grade spill bucket failed to hold 5 gallons when tested. "Nipple" repaired by technician and retested. (result=passed)
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-24-2015
Citation:	23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description:	Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes:	Returned to compliance on 03/24/2015. When the technician tested for "sensor out," the 87 turbine did not shut off. The technician properly programmed the system during the inspection and retested. (result=pass)
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-24-2015
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 03/24/2015. The 91 grade mechanical line leak detector failed to restrict flow. The unit was adjusted by the technician and retested. (result=pass)
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-23-2016
Citation:	23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description:	Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes:	Returned to compliance on 03/23/2016.

QUIK STOP MARKET #107 (Continued) **S103983233**

Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-24-2015
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes:	Returned to compliance on 03/24/2015. Float and chain assembly failed to stop the flow at the dispenser 3/4. The technician made repairs/adjustments and retested. (result=pass)
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-12-2020
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes:	Returned to compliance on 06/15/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-23-2016
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes:	Returned to compliance on 03/23/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-04-2021
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.

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Violation Notes:	Returned to compliance on 03/04/2021. Failed initial test, adjustment made onsite and retested by technician. -CC
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-23-2018
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 04/06/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-16-2017
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 04/11/2017. (Update of ICC training information needed in CERS. -CC)
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-16-2017
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes:	Returned to compliance on 04/11/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-23-2016
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes:	Returned to compliance on 03/23/2016.

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Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-24-2015
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Returned to compliance on 05/15/2015. One employee needs updated training by designated operator. (5/15/15 Follow up inspection at Quik Stop, employee no longer works at facility. A new D. O. will be starting next week and all employees are going to receive updated training.)
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-12-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 03/12/2020. (2018 CERS submittal was 3 months late.)
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-19-2019
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct

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	the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 03/19/2019. D.O. reports Oct - March were completed on time but none were signed by the operator. The store manager signed the unsigned reports on 3/19/19 during the inspection. -CC
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	11-10-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 04/06/2016. (Discovered violation during triennial inspection on 3/16/17. See NTC / inspection report on file. -CC)
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-23-2016
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 05/19/2016. See file and notes in CERS etc.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	10-27-2014
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 10/27/2014. UST annual monitoring certification was performed 21 days late. (DUE 3/4/14)
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-12-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	CERS / Inspection etc.
Eval Division:	Nevada County Environmental Health

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Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-16-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, time includes preparation time, travel, document review, CERS review, communication follow-up w/ corporate office etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-19-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Prepare for inspection, inspection time, CERS processing etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine UST inspection w/ Walton 9 -12.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CERS review / violation closure
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-27-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-12-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine Inspection
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

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Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, Walton Engineering conducted third party monitoring certification. See report in file. Violations in Envision. File review, data entry, report generation at office etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review CERS submittal, close violation.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review CERS submittal, close violations.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-27-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-12-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, see file. (Prep/Review/Travel/Inspection/CERS etc.)
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-23-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	See report in file.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS

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Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring certification
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-15-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow up inspection. No new violations. Checked on designated operator training and updated Envision record. Employee that had not received training no longer works there. Management of the facility is going to be taken over next week by the corporation, updates to follow.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-29-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	989 Test w/ Walton, sumps and UDCs failed, will return later this afternoon. Delivered field in report in PM, all components passed.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-27-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-10-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violation Logged
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine Inspection
Eval Division:	Nevada County Environmental Health
Eval Program:	UST

QUIK STOP MARKET #107 (Continued) **S103983233**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection see report in file.
Eval Division: Nevada County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection, includes CERS review, printing docs, travel, data entry, CIW, follow-up w/ corporate office etc.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Site visit during Walton Engineering's overfill inspection. Technician says there are no ball floats. First drop tube came out okay, they were working on the second one. Time includes travel to and from.
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 145740
Facility Name: Quik Stop Market #107
Env Int Type Code: HMBP
Program ID: 10158887
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 39.228880
Longitude: -121.053690

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Marty Hilfinger
Entity Title: Not reported
Affiliation Address: 165 Flanders Road
Affiliation City: Westborough
Affiliation State: MA
Affiliation Country: Not reported
Affiliation Zip: 01581
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: QUIK STOP MARKETS, INC.
Entity Title: Not reported

QUIK STOP MARKET #107 (Continued) **S103983233**

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:	Debra Lawyer
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:	QUIK STOP MARKETS, INC.
Entity Title:	Not reported
Affiliation Address:	165 Flanders Road
Affiliation City:	Westborough
Affiliation State:	MA
Affiliation Country:	United States
Affiliation Zip:	01581
Affiliation Phone:	(508) 270-4444
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	ROGER BATRA
Entity Title:	DIRECTOR, ENVIRONMENTAL AFFAIRS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 445-2285
Affiliation Type Desc:	UST Tank Owner
Entity Name:	QUIK STOP MARKETS, INC.
Entity Title:	Not reported
Affiliation Address:	165 Flanders Road
Affiliation City:	Westborough
Affiliation State:	MA
Affiliation Country:	United States
Affiliation Zip:	01581
Affiliation Phone:	(508) 270-4444
Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222

QUIK STOP MARKET #107 (Continued) **S103983233**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	148 Hughes Rd
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TRACY GIDEL - NEVADA COUNTY
Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	QUIK STOP MARKETS, 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:	(530) 272-7004

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA J. 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:	Identification Signer
Entity Name:	Debra Lawyer
Entity Title:	Staff-Walton Engineering, Inc.
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:	ERNEST H. & ALICE M. BORELLO
Entity Title:	Not reported
Affiliation Address:	1231 UNION ROAD
Affiliation City:	HOLLISTER
Affiliation State:	CA
Affiliation Country:	United States

QUIK STOP MARKET #107 (Continued) **S103983233**

Affiliation Zip:	95023
Affiliation Phone:	(831) 638-9026
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	ERNEST H. & ALICE M. BORELLO
Entity Title:	Not reported
Affiliation Address:	1231 UNION ROAD
Affiliation City:	HOLLISTER
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95023
Affiliation Phone:	(831) 638-9026
Affiliation Type Desc:	UST Tank Operator
Entity Name:	QUIK STOP MARKETS, INC.
Entity Title:	Not reported
Affiliation Address:	165 Flanders Road
Affiliation City:	Westborough
Affiliation State:	MA
Affiliation Country:	United States
Affiliation Zip:	01581
Affiliation Phone:	(508) 270-4444
Name:	QUIK STOP MARKET #107
Address:	148 HUGHES RD
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	145740
CERS ID:	T0605700040
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-16-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 04/11/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-23-2018
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes:	Returned to compliance on 05/21/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST

QUIK STOP MARKET #107 (Continued) **S103983233**

Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-23-2016
Citation:	23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description:	Failure to comply with one or more of the following: maintain the spill bucket in good condition, containment free of debris/liquid, and/or to remove the contents of the spill bucket when a release/leak/spill was observed.
Violation Notes:	Returned to compliance on 03/23/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	10-27-2014
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 12/23/2014. Accumulation start date on one drum had faded and needs to be repaired by the generator. (UPDATE: Re-inspection at Quik Stop conducted on 12/23/14. Compliance was verified. -C. Chapple)
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-12-2020
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 06/15/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

QUIK STOP MARKET #107 (Continued) **S103983233**

Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-12-2020
Citation:	23 CCR 16 2712(b)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(2)
Violation Description:	Failure to maintain monitoring records for release detection and/or maintain records of appropriate follow-up actions.
Violation Notes:	Returned to compliance on 06/15/2020.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-19-2019
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 03/19/2019. LLD failed initial test then passed after technician made adjustment. -CC
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-23-2016
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes:	Returned to compliance on 03/23/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-23-2018
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

QUIK STOP MARKET #107 (Continued) **S103983233**

	occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).
Violation Notes:	Returned to compliance on 05/21/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-16-2017
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 03/16/2017. (91 grade mechanical LLD failed initial test, corrected on site by technician, see report on file. -CC)
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-16-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/11/2017. (see report on file)
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-04-2021
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

QUIK STOP MARKET #107 (Continued) **S103983233**

Violation Notes:	Returned to compliance on 03/15/2021.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	10-27-2014
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes:	Returned to compliance on 12/23/2014. Re-inspection at Quik Stop conducted on 12/23/14. Compliance was verified. -C. Chapple
Violation Division:	Nevada County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-24-2015
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure of the spill bucket to have a minimum capacity of five gallons.
Violation Notes:	Returned to compliance on 03/24/2015. Secondarily contained 91 grade spill bucket failed to hold 5 gallons when tested. "Nipple" repaired by technician and retested. (result=passed)
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-24-2015
Citation:	23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description:	Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes:	Returned to compliance on 03/24/2015. When the technician tested for "sensor out," the 87 turbine did not shut off. The technician properly programmed the system during the inspection and retested. (result=pass)
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-24-2015
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release

QUIK STOP MARKET #107 (Continued) **S103983233**

occurs.
Violation Notes: Returned to compliance on 03/24/2015. The 91 grade mechanical line leak detector failed to restrict flow. The unit was adjusted by the technician and retested. (result=pass)
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 145740
Site Name: Quik Stop Market #107
Violation Date: 03-23-2016
Citation: 23 CCR 16 2666(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666(c)
Violation Description: Failure of line leak detector to detect a leak and/or failure of audible and visual alarm.
Violation Notes: Returned to compliance on 03/23/2016.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 145740
Site Name: Quik Stop Market #107
Violation Date: 03-24-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes: Returned to compliance on 03/24/2015. Float and chain assembly failed to stop the flow at the dispenser 3/4. The technician made repairs/adjustments and retested. (result=pass)
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 145740
Site Name: Quik Stop Market #107
Violation Date: 03-12-2020
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 06/15/2020.
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 145740
Site Name: Quik Stop Market #107
Violation Date: 03-23-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.

QUIK STOP MARKET #107 (Continued) **S103983233**

Violation Notes:	Returned to compliance on 03/23/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-04-2021
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 03/04/2021. Failed initial test, adjustment made onsite and retested by technician. -CC
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-23-2018
Citation:	23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description:	Failure of the functional line leak detector (LLD) monitoring pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 p.s.i.g. and restrict or shut off the flow of product through the piping when a leak is detected.
Violation Notes:	Returned to compliance on 04/06/2018.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-16-2017
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 04/11/2017. (Update of ICC training information needed in CERS. -CC)
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-16-2017
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether

QUIK STOP MARKET #107 (Continued) **S103983233**

	the UST systems are in compliance.
Violation Notes:	Returned to compliance on 04/11/2017.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-23-2016
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double wall pressurized piping in the under dispenser containment to be continuously monitored by a method that either shuts down the flow of product to the dispenser or activates an audible/visual alarm when a leak is detected.
Violation Notes:	Returned to compliance on 03/23/2016.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-24-2015
Citation:	23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)
Violation Description:	Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes:	Returned to compliance on 05/15/2015. One employee needs updated training by designated operator. (5/15/15 Follow up inspection at Quik Stop, employee no longer works at facility. A new D. O. will be starting next week and all employees are going to receive updated training.)
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-12-2020
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 03/12/2020. (2018 CERS submittal was 3 months late.)
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107

QUIK STOP MARKET #107 (Continued) **S103983233**

Violation Date:	03-19-2019
Citation:	23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes:	Returned to compliance on 03/19/2019. D.O. reports Oct - March were completed on time but none were signed by the operator. The store manager signed the unsigned reports on 3/19/19 during the inspection. -CC
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	11-10-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 04/06/2016. (Discovered violation during triennial inspection on 3/16/17. See NTC / inspection report on file. -CC)
Violation Division:	Nevada County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	03-23-2016
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 05/19/2016. See file and notes in CERS etc.
Violation Division:	Nevada County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	145740
Site Name:	Quik Stop Market #107
Violation Date:	10-27-2014
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

QUIK STOP MARKET #107 (Continued) **S103983233**

Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 10/27/2014. UST annual monitoring certification was performed 21 days late. (DUE 3/4/14)
Violation Division: Nevada County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS / Inspection etc.
Eval Division: Nevada County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-16-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection, time includes preparation time, travel, document review, CERS review, communication follow-up w/ corporate office etc.
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Prepare for inspection, inspection time, CERS processing etc.
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine UST inspection w/ Walton 9 -12.
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-05-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: CERS review / violation closure
Eval Division: Nevada County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

QUIK STOP MARKET #107 (Continued) **S103983233**

Eval Date:	10-27-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-12-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Routine Inspection
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-24-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, Walton Engineering conducted third party monitoring certification. See report in file. Violations in Envision. File review, data entry, report generation at office etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review CERS submittal, close violation.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Review CERS submittal, close violations.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-27-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-12-2020

QUIK STOP MARKET #107 (Continued) **S103983233**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, see file. (Prep/Review/Travel/Inspection/CERS etc.)
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-23-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	See report in file.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring certification
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-15-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow up inspection. No new violations. Checked on designated operator training and updated Envision record. Employee that had not received training no longer works there. Management of the facility is going to be taken over next week by the corporation, updates to follow.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-29-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	989 Test w/ Walton, sumps and UDCs failed, will return later this afternoon. Delivered field in report in PM, all components passed.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-27-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

QUIK STOP MARKET #107 (Continued) **S103983233**

Eval General Type:	Other/Unknown
Eval Date:	11-10-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violation Logged
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2021
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine Inspection
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-16-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection see report in file.
Eval Division:	Nevada County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-16-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Routine inspection, includes CERS review, printing docs, travel, data entry, CIW, follow-up w/ corporate office etc.
Eval Division:	Nevada County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	10-02-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Site visit during Walton Engineering’s overfill inspection. Technician says there are no ball floats. First drop tube came out okay, they were working on the second one. Time includes travel to and from.
Eval Division:	Nevada County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Coordinates:

Site ID:	145740
Facility Name:	Quik Stop Market #107
Env Int Type Code:	HMBP
Program ID:	10158887
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	39.228880
Longitude:	-121.053690

QUIK STOP MARKET #107 (Continued) **S103983233**

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Marty Hilfinger
Entity Title:	Not reported
Affiliation Address:	165 Flanders Road
Affiliation City:	Westborough
Affiliation State:	MA
Affiliation Country:	Not reported
Affiliation Zip:	01581
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	QUIK STOP MARKETS, 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:	Debra Lawyer
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:	QUIK STOP MARKETS, INC.
Entity Title:	Not reported
Affiliation Address:	165 Flanders Road
Affiliation City:	Westborough
Affiliation State:	MA
Affiliation Country:	United States
Affiliation Zip:	01581
Affiliation Phone:	(508) 270-4444

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	ROGER BATRA
Entity Title:	DIRECTOR, ENVIRONMENTAL AFFAIRS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 445-2285

Affiliation Type Desc:	UST Tank Owner
Entity Name:	QUIK STOP MARKETS, INC.
Entity Title:	Not reported
Affiliation Address:	165 Flanders Road
Affiliation City:	Westborough
Affiliation State:	MA

QUIK STOP MARKET #107 (Continued) **S103983233**

Affiliation Country:	United States
Affiliation Zip:	01581
Affiliation Phone:	(508) 270-4444
Affiliation Type Desc:	CUPA District
Entity Name:	Nevada County Environmental Health
Entity Title:	Not reported
Affiliation Address:	950 Maidu Avenue
Affiliation City:	Nevada City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95959
Affiliation Phone:	(530) 265-1222
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	148 Hughes Rd
Affiliation City:	Grass Valley
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95945
Affiliation Phone:	Not reported
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	TRACY GIDEL - NEVADA COUNTY
Entity Title:	Not reported
Affiliation Address:	950 MAIDU AVENUE
Affiliation City:	NEVADA CITY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	QUIK STOP MARKETS, 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:	(530) 272-7004
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	VERA J. 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:	Identification Signer
Entity Name:	Debra Lawyer
Entity Title:	Staff-Walton Engineering, Inc.

QUIK STOP MARKET #107 (Continued) **S103983233**

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:	ERNEST H. & ALICE M. BORELLO
Entity Title:	Not reported
Affiliation Address:	1231 UNION ROAD
Affiliation City:	HOLLISTER
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95023
Affiliation Phone:	(831) 638-9026
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	ERNEST H. & ALICE M. BORELLO
Entity Title:	Not reported
Affiliation Address:	1231 UNION ROAD
Affiliation City:	HOLLISTER
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95023
Affiliation Phone:	(831) 638-9026
Affiliation Type Desc:	UST Tank Operator
Entity Name:	QUIK STOP MARKETS, INC.
Entity Title:	Not reported
Affiliation Address:	165 Flanders Road
Affiliation City:	Westborough
Affiliation State:	MA
Affiliation Country:	United States
Affiliation Zip:	01581
Affiliation Phone:	(508) 270-4444
Name:	QUIK STOP MARKET #107
Address:	148 HUGHES
City,State,Zip:	GRASS VALLEY, CA 95945
Site ID:	352655
CERS ID:	251202
CERS Description:	NPDES Wastewater and Stormwater

BR382 **QUIK STOP MARKET #107** **CA FID UST** **S101588816**
NNW **148 HUGHES RD** **Cortese** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945**
0.458 mi.
2418 ft. **Site 2 of 2 in cluster BR**

Actual:
2571 ft.

Focus Map:
2

CA FID UST:

Facility ID:	29000041
Regulated By:	UTNKA
Regulated ID:	00006228
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	9162627004

QUIK STOP MARKET #107 (Continued) **S101588816**

Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	GRASS VALLEY 95945
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

CORTESE:

Name:	QUIK STOP MARKET #107
Address:	148 HUGHES RD
City,State,Zip:	GRASS VALLEY, CA 95945
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605700040
Site/Facility Type:	LUST CLEANUP SITE
Cleanup Status:	COMPLETED - CASE CLOSED
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

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383 **OLD LAUSMAN MILL** **US BROWNFIELDS** **1024326407**
South **11452 EAST BENNETT STREET** **FINDS** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945**
0.459 mi.
2426 ft.

Actual:
2576 ft.

Focus Map:
3

US BROWNFIELDS:

Name:	OLD LAUSMAN MILL
Address:	11452 EAST BENNETT STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	09-560-14, 09-560-16, 09-560-18, 09-560-19, 09-560-29, 09-560-30, 09-560-45
Parcel size:	27
Latitude:	39.218918
Longitude:	-121.037095
HCM Label:	-
Map Scale:	-
Point of Reference:	-

OLD LAUSMAN MILL (Continued) **1024326407**

Highlights:	Former Use: The irregular-shaped, approximately 27-acre site is adjacent to the former Idaho Maryland Mine. The Site is vacant, partially forested land previously developed with a lumber mill (the Old Lausman Mill) that reportedly serviced the mine. Concrete foundations of former lumber mill buildings are present in the northwestern portion of the Site. Several trails and unimproved roads traverse the property, likely originally from historic use, but currently used primarily by the homeless. Other surrounding properties are vacant or developed with light industrial uses. A 5,000-gallon gasoline and 8,000-gallon diesel underground storage tank (UST), were reportedly removed from the Site in 2002 and a release was identified. Lead and hydrocarbon impacted soil was removed from the Site. Six groundwater monitoring wells were installed and monitored. In 2010, the Central Valley Regional Water Quality Control Board grated no further action for the regulatory case. No records were identified for the destruction of the groundwater monitoring wells.
Datum:	-
Acres Property ID:	228502
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	99T06401
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Idaho Maryland Mining Corporation
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-

OLD LAUSMAN MILL (Continued) **1024326407**

Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	27
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	27
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-

OLD LAUSMAN MILL (Continued) **1024326407**

Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The irregular-shaped, approximately 27-acre site is adjacent to the former Idaho Maryland Mine. The Site is vacant, partially forested land previously developed with a lumber mill (the Old Lausman Mill) that reportedly serviced the mine. Concrete foundations of former lumber mill buildings are present in the northwestern portion of the Site. Several trails and unimproved roads traverse the property, likely originally from historic use, but currently used primarily by the homeless. Other surrounding properties are vacant or developed with light industrial uses. A 5,000-gallon gasoline and 8,000-gallon diesel underground storage tank (UST), were reportedly removed from the Site in 2002 and a release was identified. Lead and hydrocarbon impacted soil was removed from the Site. Six groundwater monitoring wells were installed and monitored. In 2010, the Central Valley Regional Water Quality Control Board grated no further action for the regulatory case. No records were identified for the destruction of the groundwater monitoring wells.
Below Poverty Number:	12
Below Poverty Percent:	37.5
Meidan Income:	154
Meidan Income Number:	26
Meidan Income Percent:	81.25
Vacant Housing Number:	0
Vacant Housing Percent:	0
Unemployed Number:	3
Unemployed Percent:	9.38
Name:	OLD LAUSMAN MILL
Address:	11452 EAST BENNETT STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	09-560-14, 09-560-16, 09-560-18, 09-560-19, 09-560-29, 09-560-30, 09-560-45
Parcel size:	27
Latitude:	39.218918
Longitude:	-121.037095
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	Former Use: The irregular-shaped, approximately 27-acre site is adjacent to the former Idaho Maryland Mine. The Site is vacant, partially forested land previously developed with a lumber mill (the

OLD LAUSMAN MILL (Continued) **1024326407**

Old Lausman Mill) that reportedly serviced the mine. Concrete foundations of former lumber mill buildings are present in the northwestern portion of the Site. Several trails and unimproved roads traverse the property, likely originally from historic use, but currently used primarily by the homeless. Other surrounding properties are vacant or developed with light industrial uses. A 5,000-gallon gasoline and 8,000-gallon diesel underground storage tank (UST), were reportedly removed from the Site in 2002 and a release was identified. Lead and hydrocarbon impacted soil was removed from the Site. Six groundwater monitoring wells were installed and monitored. In 2010, the Central Valley Regional Water Quality Control Board grated no further action for the regulatory case. No records were identified for the destruction of the groundwater monitoring wells.

Datum:	-
Acres Property ID:	228502
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	6903
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	99T06401
Start Date:	10/06/2014
Ownership Entity:	Private
Completion Date:	12/30/2015
Current Owner:	Idaho Maryland Mining Corporation
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-

OLD LAUSMAN MILL (Continued) **1024326407**

Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	Y
Lead cleaned up:	Y
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	Y
Petro products cleaned:	Y
Sediments found:	-
Sediments cleaned:	-
Soil affected:	Y
Soil cleaned up:	Y
Surface water cleaned:	-
VOCs found:	-
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	-
Past use industrial acreage:	27
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	-
Future use industrial acreage:	27
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-

OLD LAUSMAN MILL (Continued) **1024326407**

Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	-
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The irregular-shaped, approximately 27-acre site is adjacent to the former Idaho Maryland Mine. The Site is vacant, partially forested land previously developed with a lumber mill (the Old Lausman Mill) that reportedly serviced the mine. Concrete foundations of former lumber mill buildings are present in the northwestern portion of the Site. Several trails and unimproved roads traverse the property, likely originally from historic use, but currently used primarily by the homeless. Other surrounding properties are vacant or developed with light industrial uses. A 5,000-gallon gasoline and 8,000-gallon diesel underground storage tank (UST), were reportedly removed from the Site in 2002 and a release was identified. Lead and hydrocarbon impacted soil was removed from the Site. Six groundwater monitoring wells were installed and monitored. In 2010, the Central Valley Regional Water Quality Control Board grated no further action for the regulatory case. No records were identified for the destruction of the groundwater monitoring wells.
Below Poverty Number:	12
Below Poverty Percent:	37.5
Meidan Income:	154
Meidan Income Number:	26
Meidan Income Percent:	81.25
Vacant Housing Number:	0
Vacant Housing Percent:	0
Unemployed Number:	3
Unemployed Percent:	9.38

FINDS:
Registry ID: 110070258827

Click Here:

Environmental Interest/Information System:
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

384
North
1/4-1/2
0.484 mi.
2553 ft.

RESIDENTIAL PROPERTY
223 CATHERINE LN
GRASS VALLEY, CA 95945

LUST
Cortese
HIST CORTESE
CERS

S103987943
N/A

Actual:
2641 ft.

Focus Map:
2

LUST REG 5:

Name:	RESIDENCIAL PROPERTY
Address:	223 CATHERINE LN
City:	GRASS VALLEY
Region:	5
Status:	Case Closed
Case Number:	290132
Case Type:	Soil only
Substance:	DIESEL
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	N/A

LUST:

Name:	RESIDENTIAL PROPERTY
Address:	223 CATHERINE LN
City,State,Zip:	GRASS VALLEY, CA 95945
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700100
Global Id:	T0605700100
Latitude:	39.227495
Longitude:	-121.048228
Status:	Completed - Case Closed
Status Date:	07/19/2000
Case Worker:	VJF
RB Case Number:	290132
Local Agency:	NEVADA COUNTY
File Location:	Not reported
Local Case Number:	Not reported
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0605700100
Contact Type:	Regional Board Caseworker
Contact Name:	VERA J. FISCHER
Organization Name:	CENTRAL VALLEY RWQCB (REGION 5S)
Address:	11020 SUN CENTER DRIVE #200
City:	RANCHO CORDOVA
Email:	vera.fischer@waterboards.ca.gov
Phone Number:	Not reported

Global Id:	T0605700100
Contact Type:	Local Agency Caseworker
Contact Name:	TRACY GIDEL
Organization Name:	NEVADA COUNTY
Address:	950 MAIDU AVENUE
City:	NEVADA CITY
Email:	Not reported
Phone Number:	Not reported

RESIDENTIAL PROPERTY (Continued) **S103987943**

LUST:
Global Id: T0605700100
Action Type: Other
Date: 12/06/1995
Action: Leak Reported

Global Id: T0605700100
Action Type: ENFORCEMENT
Date: 07/19/2000
Action: Closure/No Further Action Letter

Global Id: T0605700100
Action Type: Other
Date: 10/18/1995
Action: Leak Discovery

LUST:
Global Id: T0605700100
Status: Open - Case Begin Date
Status Date: 10/18/1995

Global Id: T0605700100
Status: Open - Site Assessment
Status Date: 10/18/1995

Global Id: T0605700100
Status: Open - Verification Monitoring
Status Date: 02/16/2000

Global Id: T0605700100
Status: Completed - Case Closed
Status Date: 07/19/2000

CORTESE:
Name: RESIDENTIAL PROPERTY
Address: 223 CATHERINE LN
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700100
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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

RESIDENTIAL PROPERTY (Continued) **S103987943**

Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:
edr_fname: RESIDENCIAL PROPERTY
edr_fadd1: 223 CATHERINE
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA
Reg Id: 290132

CERS:
Name: RESIDENTIAL PROPERTY
Address: 223 CATHERINE LN
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 202348
CERS ID: T0605700100
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. 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

BS385 **SIERRA TIRE AND TRAILER CENTER** **US BROWNFIELDS** **1024326443**
North **1150 EAST MAIN STREET** **FINDS** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945**
0.486 mi.
2565 ft. **Site 1 of 3 in cluster BS**

Actual:
2620 ft.

Focus Map:
2

US BROWNFIELDS:
Name: SIERRA TIRE AND TRAILER CENTER
Address: 1150 EAST MAIN STREET
City,State,Zip: GRASS VALLEY, CA 95945
Recipient Name: City of Grass Valley
Grant Type: Assessment
Property Number: 35-350-02-000
Parcel size: .8

SIERRA TIRE AND TRAILER CENTER (Continued) **1024326443**

Latitude:	39.23051
Longitude:	-121.04917
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	The subject property is currently being utilized as an automotive repair shop and a U-Haul dealership. Former Use: The subject property consists of one structure that is subdivided into office space and garage space. The remainder of the property consists of a parking lot for the storage of vehicles and other miscellaneous items. The Parcelquest online property database (parcelquest.com) indicates that the structure located on the property was built in 1949. Ownership history of the property was provided by the property owner, Mr. Jerald Hall. Mr. Hall indicated that he has owned the subject property since 1995. Prior to his ownership, Mr. Steve Adams owned the property dating back to 1994. Prior to Mr. Adams ownership, Mr. Gene Johnson owned the property since approximately 1965.
Datum:	-
Acres Property ID:	228567
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	4000
Assessment Funding Source:	EPA
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	US EPA - Brownfields Assessment Cooperative Agreement
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	Phase I Environmental Assessment
Accomplishment Count:	Y
Cooperative Agreement Number:	99T06401
Start Date:	11/10/2015
Ownership Entity:	Private
Completion Date:	02/26/2016
Current Owner:	Jerald and Irene Hall
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-

SIERRA TIRE AND TRAILER CENTER (Continued) **1024326443**

Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-
Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.8
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.8
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-

SIERRA TIRE AND TRAILER CENTER (Continued) **1024326443**

Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	Y
Building material media cleaned up:	-
Indoor air media cleaned up:	-
Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The subject property consists of one structure that is subdivided into office space and garage space. The remainder of the property consists of a parking lot for the storage of vehicles and other miscellaneous items. The Parcelquest online property database (parcelquest.com) indicates that the structure located on the property was built in 1949. Ownership history of the property was provided by the property owner, Mr. Jerald Hall. Mr. Hall indicated that he has owned the subject property since 1995. Prior to his ownership, Mr. Steve Adams owned the property dating back to 1994. Prior to Mr. Adams ownership, Mr. Gene Johnson owned the property since approximately 1965.
Below Poverty Number:	260
Below Poverty Percent:	21.28
Meidan Income:	1268
Meidan Income Number:	537
Meidan Income Percent:	43.94
Vacant Housing Number:	62
Vacant Housing Percent:	10.69
Unemployed Number:	52
Unemployed Percent:	4.26

Name:	SIERRA TIRE AND TRAILER CENTER
Address:	1150 EAST MAIN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Recipient Name:	City of Grass Valley
Grant Type:	Assessment
Property Number:	35-350-02-000
Parcel size:	.8
Latitude:	39.23051
Longitude:	-121.04917
HCM Label:	-
Map Scale:	-
Point of Reference:	-
Highlights:	The subject property is currently being utilized as an automotive repair shop and a U-Haul dealership. Former Use: The subject property consists of one structure that is subdivided into office space and garage space. The remainder of the property consists of a parking lot for the storage of vehicles and other miscellaneous items. The Parcelquest online property database (parcelquest.com) indicates that the structure located on the property was built in 1949. Ownership history of the property was provided by the property owner, Mr. Jerald Hall. Mr. Hall indicated that he has owned the subject

SIERRA TIRE AND TRAILER CENTER (Continued) **1024326443**

property since 1995. Prior to his ownership, Mr. Steve Adams owned the property dating back to 1994. Prior to Mr. Adams ownership, Mr. Gene Johnson owned the property since approximately 1965.

Datum:	-
Acres Property ID:	228567
IC Data Access:	-
Start Date:	-
Redev Completition Date:	-
Completed Date:	-
Acres Cleaned Up:	-
Cleanup Funding:	-
Cleanup Funding Source:	-
Assessment Funding:	-
Assessment Funding Source:	-
Redevelopment Funding:	-
Redev. Funding Source:	-
Redev. Funding Entity Name:	-
Redevelopment Start Date:	-
Assessment Funding Entity:	-
Cleanup Funding Entity:	-
Grant Type:	Petroleum
Accomplishment Type:	-
Accomplishment Count:	-
Cooperative Agreement Number:	99T06401
Start Date:	-
Ownership Entity:	Private
Completion Date:	-
Current Owner:	Jerald and Irene Hall
Did Owner Change:	N
Cleanup Required:	N
Video Available:	N
Photo Available:	Y
Institutional Controls Required:	N
IC Category Proprietary Controls:	-
IC Cat. Info. Devices:	-
IC Cat. Gov. Controls:	-
IC Cat. Enforcement Permit Tools:	-
IC in place date:	-
IC in place:	N
State/tribal program date:	-
State/tribal program ID:	-
State/tribal NFA date:	-
Air cleaned:	-
Asbestos found:	-
Asbestos cleaned:	-
Controled substance found:	-
Controled substance cleaned:	-
Drinking water affected:	-
Drinking water cleaned:	-
Groundwater affected:	-
Groundwater cleaned:	-
Lead contaminant found:	-
Lead cleaned up:	-
No media affected:	Not reported
Unknown media affected:	-
Other cleaned up:	-
Other metals found:	-

SIERRA TIRE AND TRAILER CENTER (Continued) **1024326443**

Other metals cleaned:	-
Other contaminants found:	-
Other contams found description:	-
PAHs found:	-
PAHs cleaned up:	-
PCBs found:	-
PCBs cleaned up:	-
Petro products found:	-
Petro products cleaned:	-
Sediments found:	-
Sediments cleaned:	-
Soil affected:	-
Soil cleaned up:	-
Surface water cleaned:	-
VOCs found:	Y
VOCs cleaned:	-
Cleanup other description:	-
Num. of cleanup and re-dev. jobs:	-
Past use greenspace acreage:	-
Past use residential acreage:	-
Surface Water:	-
Past use commercial acreage:	.8
Past use industrial acreage:	-
Future use greenspace acreage:	-
Future use residential acreage:	-
Future use commercial acreage:	.8
Future use industrial acreage:	-
Superfund Fed. landowner flag:	-
Arsenic cleaned up:	-
Cadmium cleaned up:	-
Chromium cleaned up:	-
Copper cleaned up:	-
Iron cleaned up:	-
mercury cleaned up:	-
Nickel Cleaned Up:	-
No clean up:	-
Pesticides cleaned up:	-
Selenium cleaned up:	-
SVOCs cleaned up:	-
Unknown clean up:	-
Arsenic contaminant found:	-
Cadmium contaminant found:	-
Chromium contaminant found:	-
Copper contaminant found:	-
Iron contaminant found:	-
Mercury contaminant found:	-
Nickel contaminant found:	-
No contaminant found:	-
Pesticides contaminant found:	-
Selenium contaminant found:	-
SVOCs contaminant found:	-
Unknown contaminant found:	-
Future Use: Multistory	-
Media affected Bluiding Material:	-
Media affected indoor air:	Y
Building material media cleaned up:	-
Indoor air media cleaned up:	-

SIERRA TIRE AND TRAILER CENTER (Continued) **1024326443**

Unknown media cleaned up:	-
Past Use: Multistory	Not reported
Property Description:	The subject property consists of one structure that is subdivided into office space and garage space. The remainder of the property consists of a parking lot for the storage of vehicles and other miscellaneous items. The Parcelquest online property database (parcelquest.com) indicates that the structure located on the property was built in 1949. Ownership history of the property was provided by the property owner, Mr. Jerald Hall. Mr. Hall indicated that he has owned the subject property since 1995. Prior to his ownership, Mr. Steve Adams owned the property dating back to 1994. Prior to Mr. Adams ownership, Mr. Gene Johnson owned the property since approximately 1965.
Below Poverty Number:	260
Below Poverty Percent:	21.28
Meidan Income:	1268
Meidan Income Number:	537
Meidan Income Percent:	43.94
Vacant Housing Number:	62
Vacant Housing Percent:	10.69
Unemployed Number:	52
Unemployed Percent:	4.26

FINDS:
Registry ID: 110070258609

Click Here:

Environmental Interest/Information System:
US EPA Assessment, Cleanup and Redevelopment Exchange System (ACRES) is an federal online database for Brownfields Grantees to electronically submit data directly to EPA.

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

BS386 **CRANMER ENGINEERING** **LUST** **S105035770**
North **1188 MAIN ST E** **Cortese** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945** **CERS**
0.489 mi.
2583 ft. **Site 2 of 3 in cluster BS**

Actual:
2624 ft.

Focus Map:
2

LUST REG 5:

Name:	CRANMER ENGINEERING
Address:	1188 MAIN ST E
City:	GRASS VALLEY
Region:	5
Status:	Case Closed
Case Number:	290013
Case Type:	Drinking Water Aquifer affected
Substance:	GASOLINE
Staff Initials:	MTS
Lead Agency:	Regional
Program:	LUST
MTBE Code:	N/A

LUST:

Name:	CRANMER ENGINEERING
Address:	1188 MAIN ST E

CRANMER ENGINEERING (Continued) **S105035770**

City,State,Zip: GRASS VALLEY, CA 95945
Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605700007
Global Id: T0605700007
Latitude: 39.2305871
Longitude: -121.0484893
Status: Completed - Case Closed
Status Date: 10/06/1998
Case Worker: VJF
RB Case Number: 290013
Local Agency: NEVADA COUNTY
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605700007
Contact Type: Regional Board Caseworker
Contact Name: VERA J. FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0605700007
Contact Type: Local Agency Caseworker
Contact Name: TRACY GIDEL
Organization Name: NEVADA COUNTY
Address: 950 MAIDU AVENUE
City: NEVADA CITY
Email: Not reported
Phone Number: Not reported

LUST:
Global Id: T0605700007
Action Type: Other
Date: 10/07/1998
Action: Leak Reported

Global Id: T0605700007
Action Type: Other
Date: 04/16/1987
Action: Leak Discovery

LUST:
Global Id: T0605700007
Status: Open - Case Begin Date
Status Date: 04/16/1987

Global Id: T0605700007
Status: Open - Site Assessment
Status Date: 06/15/1987

CRANMER ENGINEERING (Continued) **S105035770**

Global Id: T0605700007
Status: Completed - Case Closed
Status Date: 10/06/1998

CORTESE:
Name: CRANMER ENGINEERING
Address: 1188 MAIN ST E
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605700007
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
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: CRANMER ENGINEERING
Address: 1188 MAIN ST E
City,State,Zip: GRASS VALLEY, CA 95945
Site ID: 207338
CERS ID: T0605700007
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: VERA J. 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: TRACY GIDEL - NEVADA COUNTY
Entity Title: Not reported
Affiliation Address: 950 MAIDU AVENUE
Affiliation City: NEVADA CITY
Affiliation State: CA
Affiliation Country: Not reported

CRANMER ENGINEERING (Continued) **S105035770**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

BS387 **CRANMER ENGINEERING** **HIST UST** **U001616998**
North **1188 MAIN** **CUPA Listings** **N/A**
1/4-1/2 **GRASS VALLEY, CA 95945** **HIST CORTESE**
0.489 mi.
2583 ft. **Site 3 of 3 in cluster BS**

Actual:
2624 ft.

Focus Map:
2

HIST UST:
Name: CRANMER ENGINEERING
Address: 1188 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000054851
Facility Type: Other
Other Type: ENGINEERING
Contact Name: Not reported
Telephone: 9162737284
Owner Name: CRANMER ENGINEERING
Owner Address: 1188 E. MAIN STREET
Owner City,St,Zip: GRASS VALLEY, CA 95945
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

CUPA NEVADA:
Name: CRANMER ENGINEERING WATER
Address: 1188 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000051
CERS ID: 10158501
Program Element: 2235 HazMat Storage Low Risk HMBP
Billing Status: Active
APN: 3533012000

Name: CRANMER ENGINEERING WATER
Address: 1188 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000051
CERS ID: 10158501
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Active
APN: 3533012000

CRANMER ENGINEERING (Continued) **U001616998**

Name: CRANMER ENGINEERING WATER
Address: 1188 E MAIN ST
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000051
CERS ID: 10158501
Program Element: 2711 Conditionall Exempt Specified Waste
Billing Status: Inactive
APN: 3533012000

HIST CORTESE:
edr_fname: CRANMER ENGINEERING
edr_fadd1: 1188 MAIN
City,State,Zip: GRASS VALLEY, CA 95945
Region: CORTESE
Facility County Code: 29
Reg By: LTNKA
Reg Id: 290013

388
SE
1/2-1
0.502 mi.
2650 ft.

LANMARK CIRCUITS INC
400 CROWN POINT CIRCLE
GRASS VALLEY, CA 95945

ENVIROSTOR **S110493994**
CUPA Listings **N/A**
NPDES

Actual:
2813 ft.

Focus Map:
3

ENVIROSTOR:
Name: LANMARK CIRCUITS, INC.
Address: 400 CROWN POINT CIR
City,State,Zip: GRASS VALLEY, CA 95945
Facility ID: 71003084
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Sacramento
Assembly: 01
Senate: 01
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 39.21908
Longitude: -121.0295
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982493009
Alias Type: EPA Identification Number

LANMARK CIRCUITS INC (Continued) **S110493994**

Alias Name: 110000898896
Alias Type: EPA (FRS #)
Alias Name: 71003084
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

CUPA NEVADA:
Name: LANMARK CIRCUITS INC
Address: 400 CROWN POINT CIR
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000263
CERS ID: 10154119
Program Element: 2222 HazMat Storage High Risk HMBP
Billing Status: Inactive
APN: Not reported

Name: LANMARK CIRCUITS INC
Address: 400 CROWN POINT CIR
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000263
CERS ID: 10154119
Program Element: 2511 Hazardous Waste-Small Quantity Generator
Billing Status: Inactive
APN: Not reported

Name: LANMARK CIRCUITS INC
Address: 400 CROWN POINT CIR
City,State,Zip: GRASS VALLEY, CA 95945
Region: NEVADA
Facility Id: FA0000263
CERS ID: 10154119
Program Element: 2731 Permit By Rule (PBR)
Billing Status: Inactive
APN: Not reported

NPDES:
Name: LANMARK CIRCUITS INC
Address: 400 CROWN POINT CIRCLE
City,State,Zip: GRASS VALLEY, CA 95945

LANMARK CIRCUITS INC (Continued) **S110493994**

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:	5S29NEC001442
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	01/04/2017
Operator Name:	LANmark Circuits Inc
Operator Address:	400 Crown Point Circle
Operator City:	Grass Valley
Operator State:	California
Operator Zip:	95945

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	5S
Regulatory Measure ID:	466208
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S29NEC001442
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/03/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	12/13/2016
Discharge Name:	LANmark Circuits Inc
Discharge Address:	400 Crown Point Circle
Discharge City:	Grass Valley
Discharge State:	California
Discharge Zip:	95945
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

LANMARK CIRCUITS INC (Continued) **S110493994**

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
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	466208
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S29NEC001442
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported

LANMARK CIRCUITS INC (Continued) **S110493994**

Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	12/13/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/29/2015
Processed Date:	11/03/2015
Status:	Terminated
Status Date:	01/04/2017
Place Size:	74408
Place Size Unit:	SqFt
Contact:	Gary Arnold
Contact Title:	Not reported
Contact Phone:	530-272-7280
Contact Phone Ext:	Not reported
Contact Email:	gary@lanmarkcircuits.com
Operator Name:	LANmark Circuits Inc
Operator Address:	400 Crown Point Circle
Operator City:	Grass Valley
Operator State:	California
Operator Zip:	95945
Operator Contact:	Gary Arnold
Operator Contact Title:	Not reported
Operator Contact Phone:	530-272-7280
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gary@lanmarkcircuits.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
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

LANMARK CIRCUITS INC (Continued) **S110493994**

Receiving Water Name:	Not reported
Certifier:	Gary Arnold
Certifier Title:	Vice President
Certification Date:	08-SEP-16
Primary Sic:	3672-Printed Circuit Boards
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	LANMARK CIRCUITS INC
Address:	400 CROWN POINT CIRCLE
City,State,Zip:	GRASS VALLEY, CA 95945
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:	5S29NEC002528
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	11/15/2017
Operator Name:	Lanmark Circuits Inc
Operator Address:	400 Crown Point Circle
Operator City:	Grass Valley
Operator State:	California
Operator Zip:	95945

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Terminated
Agency Number:	0
Region:	5S
Regulatory Measure ID:	464696
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S29NEC002528
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/22/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	11/15/2017
Discharge Name:	Lanmark Circuits Inc
Discharge Address:	400 Crown Point Circle
Discharge City:	Grass Valley
Discharge State:	California

LANMARK CIRCUITS INC (Continued) **S110493994**

Discharge Zip:	95945
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
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

LANMARK CIRCUITS INC (Continued) **S110493994**

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	5S
Regulatory Measure ID:	464696
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	5S29NEC002528
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:	10/27/2015
Processed Date:	09/22/2016
Status:	Active
Status Date:	09/22/2016
Place Size:	74408
Place Size Unit:	SqFt
Contact:	Gary Arnold
Contact Title:	Vice President
Contact Phone:	530-272-7280
Contact Phone Ext:	Not reported
Contact Email:	gary@lanmarkcircuits.com
Operator Name:	Lanmark Circuits Inc
Operator Address:	400 Crown Point Circle
Operator City:	Grass Valley
Operator State:	California
Operator Zip:	95945
Operator Contact:	Gary Arnold
Operator Contact Title:	Vice President
Operator Contact Phone:	530-272-7280
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	gary@lanmarkcircuits.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

LANMARK CIRCUITS INC (Continued) **S110493994**

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:	Steven Frank
Certifier Title:	Acting EHS Mgr
Certification Date:	27-OCT-15
Primary Sic:	3672-Printed Circuit Boards
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

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389 **VILLAGE AT SOUTH AUBURN** **ENVIROSTOR** **S108054497**
SE **7505 SOUTH AUBURN STREET** **VCP** **N/A**
1/2-1 **GRASS VALLEY, CA 95949** **LIENS**
0.592 mi.
3126 ft.

Actual:
2422 ft.

Focus Map:
5

ENVIROSTOR:

Name:	VILLAGE AT SOUTH AUBURN
Address:	7505 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95949
Facility ID:	60000352
Status:	Active
Status Date:	11/18/2014
Site Code:	101785
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	12
NPL:	NO
Regulatory Agencies:	SMBRP, RWQCB 5R - Central Valley, NEVADA COUNTY
Lead Agency:	SMBRP
Program Manager:	Dean Wright
Supervisor:	Lora Jameson
Division Branch:	Northern California Schools & Santa Susana
Assembly:	01
Senate:	01
Special Program:	Voluntary Cleanup Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not Applicable
Latitude:	39.20486
Longitude:	-121.0600
APN:	2926004000, 2927006000, 2927010000, 2928005000, 2928006000, 2928014000, 2935015000
Past Use:	MINE
Potential COC:	Arsenic Lead Mercury (elemental
Confirmed COC:	Arsenic Mercury (elemental
Potential Description:	SOIL
Alias Name:	2926004000

VILLAGE AT SOUTH AUBURN (Continued) **S108054497**

Alias Type:	APN
Alias Name:	2927006000
Alias Type:	APN
Alias Name:	2927010000
Alias Type:	APN
Alias Name:	2928005000
Alias Type:	APN
Alias Name:	2928006000
Alias Type:	APN
Alias Name:	2928014000
Alias Type:	APN
Alias Name:	2935015000
Alias Type:	APN
Alias Name:	110033614257
Alias Type:	EPA (FRS #)
Alias Name:	101785
Alias Type:	Project Code (Site Code)
Alias Name:	60000352
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	01/16/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	06/28/2006
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	03/16/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	12/02/2020
Comments:	Final SVA Amendment for the Village at South Auburn and Empire Mine sites was issued on 12/2/2020.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Lien
Completed Date:	01/06/2012
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Lien Satisfaction
Completed Date:	09/02/2014
Comments:	Not reported

VILLAGE AT SOUTH AUBURN (Continued) **S108054497**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 01/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/20/2015
Comments: FIELDWORK Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 01/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/24/2015
Comments: Mailing List was completed on April 24, 2015.

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: Removal Action Workplan
Schedule Due Date: 05/31/2021
Schedule Revised Date: 12/27/2021

VCP:
Name: VILLAGE AT SOUTH AUBURN
Address: 7505 SOUTH AUBURN STREET
City,State,Zip: GRASS VALLEY, CA 95949
Facility ID: 60000352
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 12
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, RWQCB 5R - Central Valley, NEVADA COUNTY
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Dean Wright
Supervisor: Lora Jameson
Division Branch: Northern California Schools & Santa Susana
Site Code: 101785
Assembly: 01
Senate: 01
Special Programs Code: Voluntary Cleanup Program
Status: Active
Status Date: 11/18/2014
Restricted Use: NO

VILLAGE AT SOUTH AUBURN (Continued) **S108054497**

Funding:	Not Applicable
Lat/Long:	39.20486 / -121.0600
APN:	2926004000, 2927006000, 2927010000, 2928005000, 2928006000, 2928014000, 2935015000
Past Use:	MINE
Potential COC:	30001, 30013, 30014
Confirmed COC:	30001,30014
Potential Description:	SOIL
Alias Name:	2926004000
Alias Type:	APN
Alias Name:	2927006000
Alias Type:	APN
Alias Name:	2927010000
Alias Type:	APN
Alias Name:	2928005000
Alias Type:	APN
Alias Name:	2928006000
Alias Type:	APN
Alias Name:	2928014000
Alias Type:	APN
Alias Name:	2935015000
Alias Type:	APN
Alias Name:	110033614257
Alias Type:	EPA (FRS #)
Alias Name:	101785
Alias Type:	Project Code (Site Code)
Alias Name:	60000352
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	01/16/2007
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	06/28/2006
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	03/16/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	12/02/2020
Comments:	Final SVA Amendment for the Village at South Auburn and Empire Mine sites was issued on 12/2/2020.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Lien

VILLAGE AT SOUTH AUBURN (Continued) **S108054497**

Completed Date: 01/06/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Lien Satisfaction
Completed Date: 09/02/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 01/09/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/20/2015
Comments: FIELDWORK Completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 01/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/24/2015
Comments: Mailing List was completed on April 24, 2015.

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: Removal Action Workplan
Schedule Due Date: 05/31/2021
Schedule Revised Date: 12/27/2021

LIENS:
Name: VILLAGE AT SOUTH AUBURN
City,State,Zip: GRASS VALLEY, CA 95949
Envirostor Id: 60000352
Latitude: 39.204868
Longitude: -121.06009
Project Mgr: DEAN WRIGHT
Project Code: 101785
If Satisfied: YES
Date Satisfied: 9/2/2014
Site Status: ACTIVE
Site Type: VOLUNTARY CLEANUP
Completed: 01/06/2012
Lien Amount: $6,365.15

VILLAGE AT SOUTH AUBURN (Continued) **S108054497**

Amount Remaining: Not reported
APNS: 2926004000, 2927006000, 2927010000, 2928005000, 2928006000, 2928014000, 2935015000
Description: Former Mine Site that the City of Grass Valley would like to develop as a mixed use residential subdivision. The property is also impacted from mine operations off-site. A Removal Action Workplan was submitted in August of 2016 but was not accepted by DTSC due to ecological risk concerns from mercury in the soil. The Proponent is reviewing options on how to deal with this concern. (Updated 6/10/2019)

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390 SSW 1/2-1 0.607 mi. 3207 ft. **NORTH STAR PROPERTY/AKA NORTH STAR MINE** **ENVIROSTOR S107736916**
BOUNDED BY ALLISON RANCH ROAD ON THE EAST AND OLD AUBURN ROA **VCP N/A**
GRASS VALLEY, CA 95945

Actual: 2438 ft.

Focus Map: 4

ENVIROSTOR:
Name: NORTH STAR PROPERTY/AKA NORTH STAR MINE
Address: BOUNDED BY ALLISON RANCH ROAD ON THE EAST AND OLD AUBURN ROAD ON THE WEST
City,State,Zip: GRASS VALLEY, CA 95945
Facility ID: 70000033
Status: Inactive - Action Required
Status Date: 06/26/2018
Site Code: 102323
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 750
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 5S - Central Valley, NEVADA COUNTY
Lead Agency: SMBRP
Program Manager: Lora Jameson
Supervisor: Steven Becker
Division Branch: Northern California Schools & Santa Susana
Assembly: 01, 05
Senate: 01
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 39.2001
Longitude: -121.0727
APN: NONE SPECIFIED
Past Use: MINE
Potential COC: Arsenic
Confirmed COC: Arsenic
Potential Description: SOIL
Alias Name: 110033611964
Alias Type: EPA (FRS #)
Alias Name: 101590
Alias Type: Project Code (Site Code)
Alias Name: 102323
Alias Type: Project Code (Site Code)
Alias Name: 70000033
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE

NORTH STAR PROPERTY/AKA NORTH STAR MINE (Continued) **S107736916**

Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 09/25/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/11/2020
Comments: DTSC response to public inquiry

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 08/08/2005
Comments: Signed Voluntary Cleanup Agreement for a Preliminary Endangerment Assessment on 8/8/2005.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 10/18/2005
Comments: Approved Adendum to PEA Workplan dated October 11, 2005.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 12/19/2006
Comments: The Draft Final PEA, dated November 8, 2006 was approved on 12/19/06. A Final PEA has been submitted, dated December 27, 2006

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/13/2006
Comments: Supplemental workplan to address comments form HERD

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

VCP:
Name: NORTH STAR PROPERTY/AKA NORTH STAR MINE
Address: BOUNDED BY ALLISON RANCH ROAD ON THE EAST AND OLD AUBURN ROAD ON THE WEST
City,State,Zip: GRASS VALLEY, CA 95945
Facility ID: 70000033
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 750
National Priorities List: NO

NORTH STAR PROPERTY/AKA NORTH STAR MINE (Continued) **S107736916**

Cleanup Oversight Agencies:	SMBRP, RWQCB 5S - Central Valley, NEVADA COUNTY
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Lora Jameson
Supervisor:	Steven Becker
Division Branch:	Northern California Schools & Santa Susana
Site Code:	102323
Assembly:	01, 05
Senate:	01
Special Programs Code:	Not reported
Status:	Inactive - Action Required
Status Date:	06/26/2018
Restricted Use:	NO
Funding:	EPA Grant
Lat/Long:	39.2001 / -121.0727
APN:	NONE SPECIFIED
Past Use:	MINE
Potential COC:	30001
Confirmed COC:	30001
Potential Description:	SOIL
Alias Name:	110033611964
Alias Type:	EPA (FRS #)
Alias Name:	101590
Alias Type:	Project Code (Site Code)
Alias Name:	102323
Alias Type:	Project Code (Site Code)
Alias Name:	70000033
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	09/25/2006
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	03/11/2020
Comments:	DTSC response to public inquiry
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	08/08/2005
Comments:	Signed Voluntary Cleanup Agreement for a Preliminary Endangerment Assessment on 8/8/2005.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Workplan
Completed Date:	10/18/2005
Comments:	Approved Adendum to PEA Workplan dated October 11, 2005.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report

NORTH STAR PROPERTY/AKA NORTH STAR MINE (Continued) **S107736916**

Completed Date:	12/19/2006
Comments:	The Draft Final PEA, dated November 8, 2006 was approved on 12/19/06. A Final PEA has been submitted, dated December 27, 2006
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Workplan
Completed Date:	07/13/2006
Comments:	Supplemental workplan to address comments form HERD
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

391
SE
1/2-1
0.664 mi.
3506 ft.

BARLIN DISTRIBUTING **ENVIROSTOR** **S104579307**
780 SOUTH AUBURN STREET **N/A**
GRASS VALLEY, CA 95945

Actual:
2422 ft.

Focus Map:
5

ENVIROSTOR:

Name:	BARLIN DISTRIBUTING
Address:	780 SOUTH AUBURN STREET
City,State,Zip:	GRASS VALLEY, CA 95945
Facility ID:	29750003
Status:	Refer: Other Agency
Status Date:	07/27/1988
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:	01
Senate:	01
Special Program:	* Rural County Survey Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	39.20214
Longitude:	-121.0607
APN:	29-300-07
Past Use:	NONE SPECIFIED
Potential COC:	* CONTAMINATED SOIL * UNSPECIFIED OIL CONTAINING WASTE * UNSPECIFIED SOLVENT MIXTURES * WASTE OIL & MIXED OIL
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	29-300-07

BARLIN DISTRIBUTING (Continued) **S104579307**

Alias Type: APN
Alias Name: 29750003
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 06/01/1988
Comments: Facility Identified: Department of Health Services (DHS) Regional Complaint Log.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 07/27/1988
Comments: Site Screening Done: County Health issued clean up letter. County Health is the lead agency at this time.

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

392
SE
1/2-1
0.686 mi.
3622 ft.

EMPIRE MEADOWS **ENVIROSTOR** **S106800185**
SOUTH AUBURN STREET/INTERSECTION NEAL ST **VCP** **N/A**
GRASS VALLEY, CA 95949

Actual:
2448 ft.

Focus Map:
5

ENVIROSTOR:
Name: EMPIRE MEADOWS
Address: SOUTH AUBURN STREET/INTERSECTION NEAL ST
City,State,Zip: GRASS VALLEY, CA 95949
Facility ID: 29000005
Status: Active
Status Date: 09/03/2020
Site Code: 101735
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 7
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 5R - Central Valley, NEVADA COUNTY
Lead Agency: SMBRP
Program Manager: Dean Wright
Supervisor: Lora Jameson
Division Branch: Northern California Schools & Santa Susana
Assembly: 01
Senate: 01
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported

EMPIRE MEADOWS (Continued) **S106800185**

Latitude: 39.20415
Longitude: -121.0585
APN: 2935014000
Past Use: MINE
Potential COC: Arsenic Lead Mercury (elemental
Confirmed COC: Arsenic Lead Mercury (elemental
Potential Description: SED, SOIL
Alias Name: 2935014000
Alias Type: APN
Alias Name: 110033616273
Alias Type: EPA (FRS #)
Alias Name: 101735
Alias Type: Project Code (Site Code)
Alias Name: 29000005
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 12/19/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 01/10/2005
Comments: A Voluntary Cleanup Agreement (VCA) fully executed on January 10, 2005.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 12/02/2020
Comments: Combined SVA Amendment for the Empire Mine and Village at South Auburn sites was completed on 12/2/2020

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

VCP:
Name: EMPIRE MEADOWS
Address: SOUTH AUBURN STREET/INTERSECTION NEAL ST
City,State,Zip: GRASS VALLEY, CA 95949
Facility ID: 29000005
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 7
National Priorities List: NO

EMPIRE MEADOWS (Continued) **S106800185**

Cleanup Oversight Agencies:	SMBRP, RWQCB 5R - Central Valley, NEVADA COUNTY
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Dean Wright
Supervisor:	Lora Jameson
Division Branch:	Northern California Schools & Santa Susana
Site Code:	101735
Assembly:	01
Senate:	01
Special Programs Code:	Not reported
Status:	Active
Status Date:	09/03/2020
Restricted Use:	NO
Funding:	Not reported
Lat/Long:	39.20415 / -121.0585
APN:	2935014000
Past Use:	MINE
Potential COC:	30001, 30013, 30014
Confirmed COC:	30001,30013,30014
Potential Description:	SED, SOIL
Alias Name:	2935014000
Alias Type:	APN
Alias Name:	110033616273
Alias Type:	EPA (FRS #)
Alias Name:	101735
Alias Type:	Project Code (Site Code)
Alias Name:	29000005
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	12/19/2006
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Standard Voluntary Agreement
Completed Date:	01/10/2005
Comments:	A Voluntary Cleanup Agreement (VCA) fully executed on January 10, 2005.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Amendment - Order/Agreement
Completed Date:	12/02/2020
Comments:	Combined SVA Amendment for the Empire Mine and Village at South Auburn sites was completed on 12/2/2020
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

EMPIRE MEADOWS (Continued) **S106800185**

Schedule Revised Date: Not reported

Count: 118 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GRASS VALLEY	S127106722	COACH N 4 MOTEL	628 S AUBURN ST #18 & #19	95945	HWTS
GRASS VALLEY	S124799140	SIERRA IMPORTS	780 B S AUBURN ST	95945	HWTS
GRASS VALLEY	S124803232	IMAGEMAKER	254 C COLFAX AVE	95945	HWTS
GRASS VALLEY	S124794637	DARRELL I. TAKEOKA DDS	1055 WOLF ROAD	95949	HWTS
GRASS VALLEY	S124888899	RONS GENERATOR	125 SPRING HILL DR UNITS 1 & 2	95945	HWTS
GRASS VALLEY	S124937969	NORTH STAR ROCK PROD	10701 IDAHO MARYLAND RD	95945	HWTS
GRASS VALLEY	S124542196	1X CALIFORNIA HIGHWAY PATROL	11900 SUTTON WAY	95945	HWTS
GRASS VALLEY	S124950240	PACIFIC TELEPHONE AND TEL	WOLF CREEK MOUNTAIN	95945	HWTS
GRASS VALLEY	S124537486	1X WEST AMERICA BANK	11851 SUTTON WY	95945	HWTS
GRASS VALLEY	S124813246	EAGLE ONE HOUR PHOTO	11730 SUTTON WAY	95945	HWTS
GRASS VALLEY	S124804961	MORGAN CHIROPRACTIC	11509 SUTTON WAY	95945	HWTS
GRASS VALLEY	S124761057	FISHERS FIRESTONE	11548 SUTTON WAY	95945	HWTS
GRASS VALLEY	S124788719	IMAGEMAKER	12027 SUTTON WAY	95945	HWTS
GRASS VALLEY	S124533480	1X GRASS VALLEY GROUP	1403 IDAHO MARYLAND RD	95945	HWTS
GRASS VALLEY	S124824397	NORTH STAR TRUCKING INC	10701 IDAHO MARYLAND RD	95945	HWTS
GRASS VALLEY	S124812873	EAGLE ONE HOUR PHOTO LAB	11710 SUTTON WAY	95945	HWTS
GRASS VALLEY	1003878899	PG&E GAS PLANT GRASS VALLEY 215 1A	MAIN, AUBURN, STEWART & BANK STREETS	95945	SEMS-ARCHIVE
GRASS VALLEY	1003878902	PG&E GAS PLANT GRASS VALLEY 215 1	IDAHO MARYLAND RD	95945	SEMS-ARCHIVE
GRASS VALLEY	2013055062		GOLDEN CHAIN MOTEL		ERNS
GRASS VALLEY	9193358		WOLF MOUNTAIN RD		ERNS
GRASS VALLEY	S126982073	BEAR RIVER MILL SITE EAST	11871, 12003, 12287, AND 12289 LA BARR MEADOWS RD	95949	ENVIROSTOR, VCP
GRASS VALLEY	S100188336	LOMA RICA ADMINISTRATION SITE	LOMA RICA DRIVE	95945	ENVIROSTOR
GRASS VALLEY	S101481395	SHELL OIL CORPORATION	HUGHES ROAD NW CORNER NEVADA HIGHWAY	95945	ENVIROSTOR
GRASS VALLEY	S123785056	CENTENNIAL M-1 PROPERTY	SOUTH OF IDAHO-MARYLAND ROAD AND NORTH OF EAST BENNETT ROAD	95959	ENVIROSTOR, VCP
GRASS VALLEY	S106230315	ALLISON RANCH RD STREET SWEEPER WASTE**	ALLISON RANCH RD		CPS-SLIC
GRASS VALLEY	S105556888	CONTAMINATED PROPERTY - GRASS VALLEY**	OAK DR		CPS-SLIC
GRASS VALLEY	S105982744	MERRILL/SIERRA VIEW PROPERTY	MAIN E AND BERRYHILL		CPS-SLIC
GRASS VALLEY	S106842890	P.L. TRUCKING DIESEL FUEL SPILL**	AUBURN ST S		CPS-SLIC
GRASS VALLEY	S106230320	CLIPPER LN**	CLIPPER LN		CPS-SLIC
GRASS VALLEY	S106230317	CALTRANS RIGHT-OF-WAY	BENNETT ST AND HIGHWAY 20/49		CPS-SLIC
GRASS VALLEY	S106230313	ROBINSON ENTERPRISES, WHISPERING PINES SUBDIVISION	IDAHO - MARYLAND RD, WHISPERING PINES SUBDIVISION		CPS-SLIC
GRASS VALLEY	S106230328	ARCO PRODUCTS - (FORMER) BULK FUEL PLANT (FORMERLY CRYSTAL CREAM & BU	IDAHO-MARYLAND RD		CPS-SLIC
GRASS VALLEY	A100322858		1900 SUTTON WAY	95945	AST
GRASS VALLEY	S102004971	MCCOURTNEY ROAD LANDFILL	MCCOURTNEY RD	0	WMUDS/SWAT, EMI, WDS
GRASS VALLEY	S127792684	NAVO & SON'S SANITATION PUMPERS	10815 IDAHO MARYLAND RD		HAULERS
GRASS VALLEY	S122412433		125 SPRING HILL DRIVE, APT#3		CDL
GRASS VALLEY	S106930124	OLD GRASS VALLEY SERVICE CENTER	COR OF S AUBURN & EM	95945	SWEEPS UST
GRASS VALLEY	S101630754	CALIFORNIA HIGHWAY PATROL	11900 SUTTON WAY	95945	SWEEPS UST, CA FID UST
GRASS VALLEY	U001617040	MCCOURTNEY RD LANDFILL	MCCOURTNEY RD	95945	HIST UST
GRASS VALLEY	U001616987	CEDAR RIDGE AUTOMOTIVE	COLFAX HWY & BRUNSWICK	95945	HIST UST

Count: 118 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GRASS VALLEY	S118408495	CEDAR RIDGE AUTOMOTIVE	COLFAX HWY AND BRUNSWICK	95945	HIST UST
GRASS VALLEY	U001616984	CALIFORNIA HIGHWAY PATROL	11900 SUTTON WAY	95945	HIST UST
GRASS VALLEY	S101628931	OLD GRASS VALLEY SERVIE CENTER	COR OF S AUBURN & EM	95945	CA FID UST
GRASS VALLEY	S100219172		BALLANTREE ROAD OFF MCCOURTNEY	95949	CHMIRS
GRASS VALLEY	S111753072		KUBITCH SAW MILL - 10972 MOUNTAINEER TRAIL	95945	CHMIRS
GRASS VALLEY	S112827346		GRASS VALLEY WASTE WATER TREATMENT PLANT - 556 FREEMAN LANE	95945	CHMIRS
GRASS VALLEY	S122214364		556 C FREEMAN LANE		CHMIRS
GRASS VALLEY	S109043345		EMPIRE MINE STATE PARK		CHMIRS
GRASS VALLEY	S112826874		HENNESSY SCHOOL (MIDDLE SCHOOL), 225 SOUTH AUBURN STREET	95945	CHMIRS
GRASS VALLEY	S117332053		COLFAX AVE X CENTRAL AVE		CHMIRS
GRASS VALLEY	S126114391		MCCORTNEY RD TRANSFER STATION, 14741 WOLF MOUNTAIN RD	95949	CHMIRS
GRASS VALLEY	S127394220		TIGER TAIL RD, NEAR WOLF CREEK	95949	CHMIRS
GRASS VALLEY	S112828684		TRANSFER STATION @ 14741 WOLF MTN. RD.	95945	CHMIRS
GRASS VALLEY	S113471749		BRUNSWICK AT SUTTON	95945	CHMIRS
GRASS VALLEY	S106393108		BEHIND 11740 SUTTON WAY , COMING FROM UNDER THE OVERPASS		CHMIRS
GRASS VALLEY	S127034938	EMPIRE MINE STATE HISTORIC PARK	EMPIRE MINE STATE HISTORIC PARK		LDS
GRASS VALLEY	S126421048	IDAHO MARYLAND TAILINGS	IDAHO-MARYLAND ROAD AT CENTENNIAL DRIVE		LDS
GRASS VALLEY	1026708300	COACH N 4 MOTEL	628 S AUBURN ST #18 & #19	95945	RCRA NonGen / NLR
GRASS VALLEY	1004439307	PEACEFUL VALLEY FARM SUPPLY	25 SPRING HILL RD	95949	FTTS, HIST FTTS
GRASS VALLEY	1023233410	MCCOURTNEY ROAD LANDFILL	MCCOURTNEY	95949	FINDS
GRASS VALLEY	1023251043	NEVADA COUNTY CONSOLIDATED FIRE NO. 88	14400 GOLDEN STAR RD	95949	FINDS
GRASS VALLEY	1023245739	ALLISON RANCH ROAD STREET SWEEPER WASTE	ALLISON RANCH ROAD	95949	FINDS
GRASS VALLEY	1024425567	CITY OF GRASS VALLEY	556 C FREEMAN LANE	95949	FINDS
GRASS VALLEY	1023266301	DREW TUNNEL	EAST OF ALLISON RANCH RD.NA NEAR ACCESS RD.	95945	FINDS
GRASS VALLEY	1023250056	VILLAGE AT SOUTH AUBURN	AUBURN	95949	FINDS
GRASS VALLEY	1023249256	OK TIRE SHOP	COLFAX AVE & OPHIR STREET	95945	FINDS
GRASS VALLEY	1023312604	PG&E: GRASS VALLEY SUBSTATION	EAST EMPIRE & SOUTH AUBURN STREETS	95945	FINDS
GRASS VALLEY	1026779206	COACH N 4 MOTEL	628 S AUBURN ST #18 & #19	95945	FINDS
GRASS VALLEY	1023223702	RIEBE AUTOMOTIVE	129 IDAHO & MARYLAND RD	95945	FINDS
GRASS VALLEY	1016265998	PACIFIC BELL	WOLF CREEK MOUNTAIN	95945	FINDS, ECHO
GRASS VALLEY	1026671718	COACH N 4 MOTEL	628 S AUBURN ST #18 & #19	95945	ECHO
GRASS VALLEY	S118595466	GRASS VALLEY CITY WWTP	556 C FREEMAN LANE	95949	Cortese, NPDES
GRASS VALLEY	S117037967	BALLERINA CLEANERS	147 AUBURN ST	95945	CUPA Listings
GRASS VALLEY	S120046365	VERIZON WIRELESS WOLF MOUNTAIN	17713 WOLF RD	95949	CUPA Listings
GRASS VALLEY	S125198876	RISE GRASS VALLEY INC.	12603 E BENNETT RD	95945	CUPA Listings
GRASS VALLEY	S117038063	EAGLE ONE HOUR FOTO	11730 SUTTON WAY	95945	CUPA Listings
GRASS VALLEY	S117038155	BOLTON AUTOMOTIVE	12317 SUTTON WAY	95945	CUPA Listings
GRASS VALLEY	S114002333	PG&E BRUNSWICK SUBSTATION	11321 SUTTON WY	95945	CUPA Listings
GRASS VALLEY	S117038337	AMERICAN TOWER CORP SITE #89397	6 MILES SW WOLF CREEK	95945	CUPA Listings
GRASS VALLEY	1006249232	WASTE MANAGEMENT OF GV	MCCOURTNEY ROAD	95945	EMI
GRASS VALLEY	S106836411	NORTH STAR ROCK PRODUCTS, INC.	10701 IDAHO-MARYLAND ROAD	95945	EMI
GRASS VALLEY	S118912354	BUREAU OF LAND MANAGEMENT	EMPIRE STAR MINE ROAD	95945	HAZNET, HWTS
GRASS VALLEY	S112969194	PACIFIC GAS & ELECTRIC	INTESECT OF EMPIRE ST & AUBURN ST	95945	HAZNET, HWTS
GRASS VALLEY	S113080743	NEVADA COUNTY PRINTING & PUBLISHING	217 1/2 AUBURN	95945	HAZNET, HWTS
GRASS VALLEY	S112868176	PLACER SAVINGS BANK	NW CORNER OF SOUTH AUBURN ST &	95945	HAZNET, HWTS
GRASS VALLEY	S120987364	AMERICAN TOWER	WOLF MOUNTAIN RD	95949	HAZNET, HWTS

Count: 118 records

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
GRASS VALLEY	S113160091	CVS PHARMACY # 9155	12005 SUTTON WAY	95945	HAZNET, HWTS
GRASS VALLEY	S112932844	AMERIGAS	LIME KILN RD 1/4 MI PAST WOLF	95945	HAZNET, HWTS
GRASS VALLEY	S112918632	HERB & JOYCE MARTIN	12035 - 12043 SUTTON WY	95945	HAZNET, HWTS
GRASS VALLEY	S112855497	SACRAMENTO SAVINGS	11875 SUTTON WAY	95945	HAZNET, HWTS
GRASS VALLEY	S113166292	FILM SERVICES UNLIMITED	11710 SUTTON WAY	95945	HAZNET, HWTS
GRASS VALLEY	S112857435	HADLEY AUTO TRANSPORT	11900 SUTTON WAY	95945	HAZNET, HWTS
GRASS VALLEY	S123758513	GOLD RIDGE AUTO REPAIR	12317 SUTTON WY	95945	HAZNET, HWTS
GRASS VALLEY	S112877194	LUCKY STORE #323	11867 SUTTON WAY	95945	HAZNET, HWTS
GRASS VALLEY	S113031103	CALIFORNIA HIGHWAY PATROL #230 GRASS VALLEY	11900 SUTTON WAY	95945	HAZNET, HWTS
GRASS VALLEY	S113046683	FISCHER'S FIRESTONE	11548 SUTTON WAY	95945	HAZNET, HWTS
GRASS VALLEY	S112863368	LONGS DRUG STORE	12005 SUTTON WAY	95945	HAZNET, HWTS
GRASS VALLEY	1002851659	STP	FREEMAN LANE		HIST CORTESE
GRASS VALLEY	S117695125	AUBURN RD BRIDGE REPLADEMENT P	AUBURN ROAD AT WOLF CREEK	95945	NPDES, CIWQS
GRASS VALLEY	S117715306	WEAVER AUTO CTR	10410 & 10458 IDAHO MARYLAND	95945	NPDES, CIWQS
GRASS VALLEY	S121655785	MILL STREET 2000	MILL ST	95945	CIWQS
GRASS VALLEY	S121636970	EMPIRE MINE PUBLIC UNDERGROUND TOUR	EMPIRE MINE	95945	CIWQS
GRASS VALLEY	S121630704	CONCRETE RECYCLING FACILITY	MCCOURTNEY RD	95945	CIWQS
GRASS VALLEY	S121688973	VILLAGE AT SOUTH AUBURN	INTERSECT S AUBURN ST AND WHITING ST	95945	CIWQS
GRASS VALLEY	S121644297	HILLS FLAT LUMBER	APN 09 240 16 & 22 RAILROAD AVE	95945	CIWQS
GRASS VALLEY	S121633528	DEMARTINI RV SALES	IDAHO MARYLAND RD 09 550 14 & 33	95945	CIWQS
GRASS VALLEY	S121641018	GLENBROOK APARTMENTS	EAST SIDE OF SUTTON WAY & SOUTH OF PLAZA DR	95945	CIWQS
GRASS VALLEY	S110731939	BANNER CASCADE PIPELINE PROJECT	BANNER LAVA CAP RD AND IDAHO MARYLAND RD	95945	CIWQS
GRASS VALLEY	S121635437	E MAIN ST IDAHO MARYLAND RD INT PROJ	E MAIN ST IDAHO MARYLAND RD INT PROJ	95945	CIWQS
GRASSVALLEY	S124757369	ARBOR TREE SURGERY	11137 SUTTON WY	95945	HWTS
NEVADA	1003878905	PG&E GAS PLANT NEVADA CITY	50-52 COYOTE ST NR MAIN	95945	SEMS-ARCHIVE
NEVADA CITY	S124805118	E.C. PRECHTER DDS	305 RAILROAD AVE_STE 9	95959	HWTS
NEVADA CITY	S106932575	STEGER & SON ORCHARD	RAILROAD AVE	95959	SWEEPS UST
NEVADA CITY	U001617529	STEGER & SON ORCHARD	RAILROAD AVE.	95959	HIST UST
NEVADA CITY	S118415718	STEGER AND SON ORCHARD	RAILROAD AVE	95959	HIST UST
NEVADA COUNTY	1023204915	IDAHO MARYLAND TAILINGS	IDAHO-MARYLAND ROAD @ CENTENNIAL DRIVE		FINDS
UNINCORPORATED COUN	S105661798		WOLF DR AT RETRAC WAY 1/4 MILE FROM ROAD	95945	CHMIRS
WASHINGTON	S126983730	RELIEF HILL DISPOSAL SITE	RELIEF RD. 1 MI WEST OF WASHINGTON	95959	SWF/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

Lists of Federal NPL (Superfund) sites

NPL: National Priority List

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

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: N/A
Last EDR Contact: 12/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: N/A
Last EDR Contact: 12/01/2021
Next Scheduled EDR Contact: 01/10/2022
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

Lists of Federal Delisted NPL sites

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: N/A
Last EDR Contact: 12/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

Lists of Federal sites subject to CERCLA removals and CERCLA orders

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/25/2021
Date Data Arrived at EDR: 06/24/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/01/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Quarterly

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 12/01/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Quarterly

Lists of Federal RCRA facilities undergoing Corrective Action

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

Lists of Federal RCRA TSD facilities

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: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

Lists of Federal RCRA generators

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: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
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: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

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

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

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
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: 07/12/2021
Date Data Arrived at EDR: 08/06/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 77

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/08/2021
Next Scheduled EDR Contact: 02/21/2022
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 08/23/2021
Date Data Arrived at EDR: 08/23/2021
Date Made Active in Reports: 11/12/2021
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/18/2021
Next Scheduled EDR Contact: 03/06/2022
Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 08/23/2021
Date Data Arrived at EDR: 08/23/2021
Date Made Active in Reports: 11/12/2021
Number of Days to Update: 81

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/19/2021
Next Scheduled EDR Contact: 03/07/2022
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: 06/14/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 61

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/21/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

Lists of state- and tribal (Superfund) equivalent sites

RESPONSE: State Response Sites

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

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 07/22/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Quarterly

Lists of state- and tribal hazardous waste facilities

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 07/22/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Quarterly

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF (SWIS): Solid Waste Information System

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

Date of Government Version: 08/09/2021
Date Data Arrived at EDR: 08/10/2021
Date Made Active in Reports: 11/05/2021
Number of Days to Update: 87

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/09/2021
Next Scheduled EDR Contact: 02/21/2022
Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

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 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 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 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 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)
Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

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

Date of Government Version: 02/01/2001
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 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 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 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

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 06/01/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

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

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
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: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
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: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

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

Date of Government Version: 04/06/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

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

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

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

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
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

Lists of state and tribal registered storage tanks

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

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/30/2021
Number of Days to Update: 84
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Semi-Annually

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

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
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: 08/18/2021
Date Data Arrived at EDR: 09/08/2021
Date Made Active in Reports: 12/03/2021
Number of Days to Update: 86

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities
A listing of aboveground storage tank petroleum storage tank locations.

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

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/06/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
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: 06/01/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
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: 05/27/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
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: 05/28/2021
Date Data Arrived at EDR: 06/22/2021
Date Made Active in Reports: 09/20/2021
Number of Days to Update: 90

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 06/11/2021
Date Made Active in Reports: 09/07/2021
Number of Days to Update: 88

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

Lists of state and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

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

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 07/22/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2021
Next Scheduled EDR Contact: 02/07/2022
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: 07/08/2021
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

Lists of state and tribal brownfield sites

BROWNFIELDS: Considered Brownfieds Sites Listing

A listing of sites the SWRCB considers to be Brownfields since these are sites have come to them through the MOA Process.

Date of Government Version: 09/20/2021
Date Data Arrived at EDR: 09/21/2021
Date Made Active in Reports: 12/08/2021
Number of Days to Update: 78

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/21/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/10/2021
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 68

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

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

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

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/08/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 82

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 09/14/2021
Date Data Arrived at EDR: 11/11/2021
Date Made Active in Reports: 11/23/2021
Number of Days to Update: 12

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/05/2021
Next Scheduled EDR Contact: 02/21/2022
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

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

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

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

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/14/2021
Next Scheduled EDR Contact: 01/31/2022
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: 10/28/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

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

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

SCH: School Property Evaluation Program

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

Date of Government Version: 07/22/2021
Date Data Arrived at EDR: 07/22/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/26/2021
Next Scheduled EDR Contact: 02/07/2022
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: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

Date of Government Version: 07/15/2021
Date Data Arrived at EDR: 07/15/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 83

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/19/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

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

US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/18/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 77

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Quarterly

AQUEOUS FOAM: Former Fire Training Facility Assessments Listing

Airports shown on this list are those believed to use Aqueous Film Forming Foam (AFFF), and certified by the Federal Aviation Administration (FAA) under Title 14, Code of Federal Regulations (CFR), Part 139 (14 CFR Part 139). This list was created by SWRCB using information available from the FAA. Location points shown are from the latitude and longitude listed on the FAA airport master record.

Date of Government Version: 12/01/2019
Date Data Arrived at EDR: 08/19/2021
Date Made Active in Reports: 10/28/2021
Number of Days to Update: 70

Source: State Water Resources Control Board
Telephone: 916-341-5455
Last EDR Contact: 12/10/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/08/2021
Date Made Active in Reports: 12/01/2021
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
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

HIST UST: Hazardous Substance Storage Container Database

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

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

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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 08/05/2021
Date Data Arrived at EDR: 08/05/2021
Date Made Active in Reports: 10/29/2021
Number of Days to Update: 85

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 10/31/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

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

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

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

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

Date of Government Version: 07/15/2021
Date Data Arrived at EDR: 07/15/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 83

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/19/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Quarterly

Local Land Records

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

Date of Government Version: 08/25/2021
Date Data Arrived at EDR: 09/03/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 80

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Varies

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

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 12/01/2021
Next Scheduled EDR Contact: 01/10/2022
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: 08/30/2021
Date Data Arrived at EDR: 08/31/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 80
Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
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: 09/12/2021
Date Data Arrived at EDR: 09/13/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 15
Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/13/2021
Next Scheduled EDR Contact: 01/03/2022
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: 06/30/2021
Date Data Arrived at EDR: 07/15/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 83
Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 10/19/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83
Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
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: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 27

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
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: 08/10/2021
Date Data Arrived at EDR: 08/17/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 66

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 10/15/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

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

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/17/2022
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: 11/08/2021
Next Scheduled EDR Contact: 02/21/2022
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 09/13/2021
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
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: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

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

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/05/2021
Next Scheduled EDR Contact: 02/14/2022
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: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/17/2021
Next Scheduled EDR Contact: 12/27/2021
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: 12/31/2018
Date Data Arrived at EDR: 08/14/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 82

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 02/28/2022
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: 07/19/2021
Date Data Arrived at EDR: 07/19/2021
Date Made Active in Reports: 10/12/2021
Number of Days to Update: 85

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/20/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 12/01/2021
Next Scheduled EDR Contact: 03/14/2022
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: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/12/2021
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/18/2021
Next Scheduled EDR Contact: 01/31/2022
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: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/05/2021
Number of Days to Update: 50
Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 12/01/2021
Next Scheduled EDR Contact: 02/14/2022
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: 11/19/2020
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73
Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/08/2021
Next Scheduled EDR Contact: 01/17/2022
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: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
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: 07/29/2021
Date Data Arrived at EDR: 08/24/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 87
Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 10/18/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 12/01/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 70
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Varies

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

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 12/02/2021
Next Scheduled EDR Contact: 03/14/2022
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: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 11/05/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

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

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 09/27/2021
Next Scheduled EDR Contact: 01/10/2022
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: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/26/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 07/16/2021
Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
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: 12/31/2019
Date Data Arrived at EDR: 09/15/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 90

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/15/2021
Next Scheduled EDR Contact: 01/03/2022
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/17/2022
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: 07/26/2021
Date Data Arrived at EDR: 07/27/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 87

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 12/09/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/20/2021
Date Data Arrived at EDR: 11/05/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 01/10/2022
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

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 06/30/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 89

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 12/09/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/09/2021
Date Data Arrived at EDR: 08/24/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 87

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/07/2022
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: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/07/2022
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: 06/15/2021
Date Data Arrived at EDR: 06/16/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 62

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 03/21/2022
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: 05/05/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 08/17/2021
Number of Days to Update: 91

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 11/22/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/07/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 06/26/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/28/2021
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/17/2022
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: 05/06/2021
Date Data Arrived at EDR: 05/21/2021
Date Made Active in Reports: 08/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 08/13/2021
Date Data Arrived at EDR: 08/13/2021
Date Made Active in Reports: 10/22/2021
Number of Days to Update: 70

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 09/20/2021
Date Data Arrived at EDR: 09/21/2021
Date Made Active in Reports: 12/08/2021
Number of Days to Update: 78

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/21/2021
Next Scheduled EDR Contact: 01/03/2022
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: 11/19/2021
Next Scheduled EDR Contact: 02/21/2022
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: 08/27/2021
Date Data Arrived at EDR: 09/01/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 79

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Annually

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: 08/18/2021
Date Data Arrived at EDR: 08/23/2021
Date Made Active in Reports: 11/12/2021
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/24/2021
Date Data Arrived at EDR: 08/25/2021
Date Made Active in Reports: 11/17/2021
Number of Days to Update: 84

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 06/10/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 78

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/17/2021
Next Scheduled EDR Contact: 12/27/2021
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: 04/16/2021
Date Data Arrived at EDR: 04/20/2021
Date Made Active in Reports: 07/07/2021
Number of Days to Update: 78

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/04/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 04/14/2021
Date Data Arrived at EDR: 04/15/2021
Date Made Active in Reports: 07/06/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/13/2021
Date Data Arrived at EDR: 08/13/2021
Date Made Active in Reports: 11/05/2021
Number of Days to Update: 84

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 02/21/2022
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: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/08/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/13/2021
Date Data Arrived at EDR: 08/13/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 87

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/13/2021
Date Data Arrived at EDR: 08/13/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 87

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 07/01/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
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: 08/05/2021
Date Data Arrived at EDR: 08/31/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 80

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 07/27/2021
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/09/2021
Next Scheduled EDR Contact: 02/21/2022
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: 08/30/2021
Date Data Arrived at EDR: 08/31/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 80

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/04/2021
Date Data Arrived at EDR: 06/04/2021
Date Made Active in Reports: 08/27/2021
Number of Days to Update: 84

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 11/29/2021
Next Scheduled EDR Contact: 03/21/2022
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: 03/12/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
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: 06/03/2021
Date Data Arrived at EDR: 06/03/2021
Date Made Active in Reports: 08/25/2021
Number of Days to Update: 83

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
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: 02/11/2021
Date Data Arrived at EDR: 07/01/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 90
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 10/08/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 11/15/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/08/2021
Date Made Active in Reports: 12/01/2021
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
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: 08/30/2021
Date Data Arrived at EDR: 08/31/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 80

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
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: 07/15/2021
Date Data Arrived at EDR: 07/15/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 83

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/19/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/07/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 83

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 07/13/2021
Date Data Arrived at EDR: 07/14/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 84

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Varies

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
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: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/22/2021
Number of Days to Update: 84

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 08/05/2021
Date Data Arrived at EDR: 08/06/2021
Date Made Active in Reports: 09/17/2021
Number of Days to Update: 42

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
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: 09/30/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
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: 07/20/2021
Date Data Arrived at EDR: 07/20/2021
Date Made Active in Reports: 10/11/2021
Number of Days to Update: 83

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 07/23/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 77

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/30/2021
Date Data Arrived at EDR: 08/03/2021
Date Made Active in Reports: 10/26/2021
Number of Days to Update: 84

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 02/07/2022
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: 04/09/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 09/17/2021
Number of Days to Update: 86

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/10/2022
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: 07/13/2021
Next Scheduled EDR Contact: 11/01/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/12/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 07/13/2021
Date Data Arrived at EDR: 07/15/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 83

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List
A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 07/06/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 10/07/2021
Number of Days to Update: 56

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 07/06/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 08/18/2021
Number of Days to Update: 6

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/14/2022
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: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 07/27/2021
Date Data Arrived at EDR: 07/28/2021
Date Made Active in Reports: 10/21/2021
Number of Days to Update: 85

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/06/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/08/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/15/2021
Next Scheduled EDR Contact: 01/17/2022
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/09/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/08/2021
Next Scheduled EDR Contact: 01/24/2022
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: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/24/2021
Next Scheduled EDR Contact: 01/03/2022
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: 02/04/2021
Date Data Arrived at EDR: 04/16/2021
Date Made Active in Reports: 04/21/2021
Number of Days to Update: 5

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 10/08/2021
Next Scheduled EDR Contact: 01/24/2022
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: 04/19/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 06/28/2021
Number of Days to Update: 11

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/24/2021
Next Scheduled EDR Contact: 01/03/2022
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: 04/19/2021
Date Data Arrived at EDR: 06/17/2021
Date Made Active in Reports: 09/14/2021
Number of Days to Update: 89

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/24/2021
Next Scheduled EDR Contact: 01/03/2022
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: 05/26/2021
Date Data Arrived at EDR: 07/09/2021
Date Made Active in Reports: 09/29/2021
Number of Days to Update: 82

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/15/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 10/06/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 10/14/2021
Next Scheduled EDR Contact: 01/31/2022
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: 02/02/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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

Date of Government Version: 08/10/2020
Date Data Arrived at EDR: 08/12/2020
Date Made Active in Reports: 10/23/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/23/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/22/2021
Date Data Arrived at EDR: 11/18/2021
Date Made Active in Reports: 11/22/2021
Number of Days to Update: 4

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 08/11/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 06/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021
Date Data Arrived at EDR: 06/23/2021
Date Made Active in Reports: 06/24/2021
Number of Days to Update: 1

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/23/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Varies

NAPA COUNTY:

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

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/28/2021
Date Data Arrived at EDR: 07/28/2021
Date Made Active in Reports: 10/21/2021
Number of Days to Update: 85

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 07/09/2021
Date Data Arrived at EDR: 08/03/2021
Date Made Active in Reports: 10/26/2021
Number of Days to Update: 84

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/09/2021
Date Data Arrived at EDR: 08/03/2021
Date Made Active in Reports: 10/26/2021
Number of Days to Update: 84

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/09/2021
Date Data Arrived at EDR: 07/29/2021
Date Made Active in Reports: 10/19/2021
Number of Days to Update: 82

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/07/2021
Date Data Arrived at EDR: 09/09/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 81

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/14/2021
Next Scheduled EDR Contact: 01/31/2022
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: 09/29/2021
Date Data Arrived at EDR: 09/30/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 14
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 03/28/2022
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: 06/18/2021
Date Data Arrived at EDR: 09/28/2021
Date Made Active in Reports: 12/14/2021
Number of Days to Update: 77
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 09/28/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/02/2021
Date Data Arrived at EDR: 08/04/2021
Date Made Active in Reports: 11/02/2021
Number of Days to Update: 90
Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 07/27/2021
Date Data Arrived at EDR: 07/28/2021
Date Made Active in Reports: 10/21/2021
Number of Days to Update: 85
Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/11/2021
Date Data Arrived at EDR: 08/12/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 88
Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
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: 08/30/2021
Date Data Arrived at EDR: 08/31/2021
Date Made Active in Reports: 11/19/2021
Number of Days to Update: 80

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 11/30/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 08/05/2021
Date Data Arrived at EDR: 08/05/2021
Date Made Active in Reports: 10/29/2021
Number of Days to Update: 85

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

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: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/05/2021
Date Data Arrived at EDR: 08/05/2021
Date Made Active in Reports: 10/29/2021
Number of Days to Update: 85

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/31/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/09/2021
Next Scheduled EDR Contact: 12/27/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 08/10/2021
Date Data Arrived at EDR: 08/11/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 89

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/28/2022
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: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/10/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/02/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 08/04/2021
Date Data Arrived at EDR: 08/05/2021
Date Made Active in Reports: 10/29/2021
Number of Days to Update: 85

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/18/2021
Next Scheduled EDR Contact: 02/27/2022
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/16/2021
Next Scheduled EDR Contact: 03/07/2022
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/05/2020
Date Made Active in Reports: 01/26/2021
Number of Days to Update: 82

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/11/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 09/15/2021
Date Data Arrived at EDR: 09/16/2021
Date Made Active in Reports: 12/09/2021
Number of Days to Update: 84

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 07/02/2021
Date Data Arrived at EDR: 07/06/2021
Date Made Active in Reports: 07/14/2021
Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
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: 06/30/2021
Date Data Arrived at EDR: 06/30/2021
Date Made Active in Reports: 09/24/2021
Number of Days to Update: 86

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 12/14/2021
Next Scheduled EDR Contact: 04/04/2022
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 05/14/2021
Date Data Arrived at EDR: 05/17/2021
Date Made Active in Reports: 08/03/2021
Number of Days to Update: 78

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/06/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 08/23/2021
Date Data Arrived at EDR: 08/25/2021
Date Made Active in Reports: 11/17/2021
Number of Days to Update: 84

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 11/23/2021
Next Scheduled EDR Contact: 03/14/2022
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 12/08/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 07/14/2021
Date Data Arrived at EDR: 07/15/2021
Date Made Active in Reports: 10/06/2021
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/15/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 04/26/2021
Date Data Arrived at EDR: 04/28/2021
Date Made Active in Reports: 07/13/2021
Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 11/01/2021
Next Scheduled EDR Contact: 02/14/2022
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/14/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/26/2021
Date Data Arrived at EDR: 07/19/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 81
Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/18/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/23/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/05/2021
Next Scheduled EDR Contact: 02/21/2022
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: 05/26/2021
Date Data Arrived at EDR: 07/19/2021
Date Made Active in Reports: 10/07/2021
Number of Days to Update: 80
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/18/2021
Next Scheduled EDR Contact: 01/31/2022
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 07/26/2021
Date Data Arrived at EDR: 09/08/2021
Date Made Active in Reports: 11/29/2021
Number of Days to Update: 82
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 12/07/2021
Next Scheduled EDR Contact: 03/21/2022
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: 06/22/2021
Date Data Arrived at EDR: 06/28/2021
Date Made Active in Reports: 09/21/2021
Number of Days to Update: 85
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/23/2021
Next Scheduled EDR Contact: 01/10/2022
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 07/20/2021
Date Data Arrived at EDR: 07/20/2021
Date Made Active in Reports: 10/08/2021
Number of Days to Update: 80

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/22/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/23/2021
Date Data Arrived at EDR: 08/10/2021
Date Made Active in Reports: 11/08/2021
Number of Days to Update: 90

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/12/2021
Next Scheduled EDR Contact: 02/21/2022
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/05/2021
Next Scheduled EDR Contact: 01/17/2022
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: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/29/2021
Next Scheduled EDR Contact: 02/07/2022
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/07/2021
Next Scheduled EDR Contact: 01/24/2022
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 11/29/2021
Next Scheduled EDR Contact: 02/28/2022
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 12/06/2021
Next Scheduled EDR Contact: 03/21/2022
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

STREET AND ADDRESS INFORMATION

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APPENDIX B

Questionnaires

USER QUESTIONNAIRE[1]
PHASE I ENVIRONMENTAL SITE ASSESSMENT

In order to qualify for one of the *Landowner Liability Protections (LLPs)*[2] offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *"Brownfields Amendments"*), the User must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

User Information
Name: Bjorn Jones Title: City Engineer Company: City of Grass Valley Representing, if applicable: Signature: _____ Date: 2/25/22

Site Information
Site Name: Wolf Creek Trail Address: Various

1. Environmental liens that are filed or recorded against the property (40 CFR 312.25)
Did a search of recorded land title records (or judicial records where appropriate[3]) identify any environmental cleanup liens filed or recorded against the property under federal, tribal, state or local law? Unknown

2. Activity and land use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and (vi))
Did a search of recorded land title records (or judicial records, where appropriate[3]) identify any activity or use limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law? Unknown

[1] In accordance with Appendix X3 of ASTM E1527-21.

[2] *Landowner Liability Protections,* or *LLPs,* is the term used to describe the three types of potential defenses to Superfund liability in EPA's *Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability* (*"Common Elements"* Guide) issued on March 6, 2003.

[3] In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental lien and Activity and Use Limitations (AULs) be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

User Questionnaire
(continued)

3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28)

As the user of this Phase I ESA, do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former property occupants of the property or an adjoining property so that you have specialized knowledge of the chemicals and processes used by this type of business?

No

4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29)

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

N/A

5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30)

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as User:

(a) Do you know the past uses of the property?

No

(b) Do you know of specific chemicals that are present or once present at the property?

No

(c) Do you know of spills or other chemical releases that have taken place at the property?

No

(d) Do you know of any environmental cleanups that have taken place at the property?

No

6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31)

As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

No

ASTM E 1527-21 Questionnaire for Phase I Environmental Site Assessment (ESA)

(To be completed by the property owner, property manager, and/or or tenant of the property. Please return to NV5 by email, fax at (530) 478-1019 or by mail to: 792 Searls Ave., Nevada City, CA 95959)

Complete address for property or properties: Various

If applicable, please provide the name and contact information for the person completing this questionnaire.

Key Site Manage or Property Owner: Bjorn Jones 530-274-4353 Phone Number/Contact Info:

1. Are you aware of any environmental cleanup liens with respect to the property or any facility located on the property that are filed or recorded under federal, tribal, state or local law?	Yes	No ✓	Unknown	Comments:
2. Are you aware of any physical modifications to the property (e.g. slurry walls, capping, point of use water treatment) to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or groundwater?	Yes	No ✓	Unknown	Comments:
3. Are you aware of any land use restrictions or institutional controls (e.g. deed restrictions, restrictive covenants, easements, or zoning) in place at the site to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater?	Yes	No ✓	Unknown	Comments:
4. Are you aware of any legal or administrative restrictions (e.g. deed restrictions, restrictive covenants, easements, or zoning) on the use of, or access to, the site or facility to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment?	Yes	No ✓	Unknown	Comments:
5. Is the property or any adjoining property used for an industrial use?	Yes ✓	No	Unknown	Comments
6. To the best of your knowledge, has the *property* or any adjoining property been used for an industrial use in the past?	Yes ✓	No	Unknown	Comments:
7. Is the property or adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing or recycling facility?	Yes	No ✓	Unknown	Comments:
8. To the best of your knowledge has the property or any adjoining property been used in the past as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing or recycling facility?	Yes ✓	No	Unknown	Comments:

9. Are there currently, or to the best of your knowledge have there been previously, any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gal (19 L) in the aggregate, stored on or used at the property or at the facility?	Yes ✓	No	Unknown	Comments:
10. Are there currently, or to the best of your knowledge have there been previously, any industrial drums (typically 55 gal (208 L)) or sacks of chemicals located on the property or at the facility?	Yes	No	Unknown ✓	Comments:
11. Has fill dirt or material been brought onto the property that originated from a contaminated site or that is of an unknown origin?	Yes	No	Unknown ✓	Comments:
12. Are there currently, or the best of your knowledge have there been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	Yes	No ✓	Unknown	Comments:
13. Is there currently, or to the best of your knowledge, has there been previously, any stained soil on the property?	Yes	No	Unknown ✓	Comments:
14. Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered storage tanks (above or underground) located at the property?	Yes ✓	No	Unknown	Comments:
15. Are there currently, or to the best of your knowledge, have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground or adjacent to any structure located on the property?	Yes	No ✓	Unknown	Comments:
16. Are there currently, or to the best of your knowledge, have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?	Yes	No ✓	Unknown	Comments:
17. As applicable, what is the source of potable water for the property (i.e. City water, domestic well, local irrigation district, etc.)?	Please explain: City Water			
18. If the property is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated as contaminated by any government environmental health agency?	Yes	No ✓	Unknown	Comments:
19. Has the owner or occupant of the property been informed of the past or current existence of hazardous substances or petroleum products or environmental violations with respect to the property or any facility located on the property?	Yes	No	Unknown ✓	Comments:

20. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property of facility that indicated the presence of hazardous substances or petroleum products on, or contamination of the property or recommended further assessment of the property?	Yes	No	Unknown ✓	Comments:
21. Does the owner or occupant of the property know of any past, threatened or pending lawsuits or administrative proceedings concerning release or threatened release of any hazardous substance or petroleum products involving the property by an owner or occupant of the property?	Yes	No	Unknown ✓	Comments:
22. As applicable, please identify the method of sewage disposal for the property (i.e. city or county sewer system, leach field, etc.)? How long has the current sewage disposal system at the property been in use?	City Sewer System			
23. Does the property discharge waste water on or adjacent to the property other than storm water into a sanitary sewer system?	Yes ✓	No	Unknown	Comments:
24. To the best of your knowledge, have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the property?	Yes	No	Unknown ✓	Comments:
25. Is there a transformer capacitor or any hydraulic equipment for which there are any records indicating the presence of PCBs?	Yes	No	Unknown ✓	Comments:
26. Are you aware of any other commonly known or publicly available information within the local community about the property concerning recognized environmental conditions in connection with the property?	Yes	No	Unknown ✓	Comments:
27. Are you aware of any existing documents related to environmental conditions on the subject property (e.g. prior ESA reports, environmental reports, environmental permits, geotechnical reports, risk assessments, etc.)	Yes	No	Unknown ✓	Comments:
Signed: 	Name (please print): Bjorn Jones			
Date: 2/25/22				

APPENDIX C

Photographs



Photo 1 – Southwestern segment of proposed trail alignment on narrow greenbelt adjacent to SR 49/20, facing east.



Photo 2 – Densely vegetated greenbelt along southwestern segment of proposed trail alignment.



Photo 3 – Soil sample location (foreground) on trail alignment located northwest of Caltrans storage yard (background, upper right).



Photo 4 – Soil sample location WCT-1 between Wolf Creek and Caltrans storage yard (background, upper right).



Photo 5 – Household debris near Caltrans storage yard.



Photo 6 – Caltrans storage yard on SR 49/20 above and southeast of proposed trail. Storage yard contains aggregate materials, wood (green waste) materials, heavy equipment, construction materials and a storm water detention basin.



Photo 7 – Mixed organic and aggregate materials storage at Caltrans storage area.



Photo 8 – Soil sampling on trail alignment down slope of Caltrans storage yard in historically mapped vicinity of Golden Center Mine.



Photo 9 – Shallow soil conditions encountered on trail alignment near Caltrans storage yard.



Photo 10 – Storm water culvert discharging into Wolf Creek from SR 49/20.



Photo 11 – Steel conveyance pipe in Wolf Creek, facing southwest.



Photo 12 – City sewer line crossing over Wolf Creek northwest of the proposed subject trail.



Photo 13 – Household refuse on the proposed trail alignment near downtown Safeway.



Photo 14 – Proposed trail alignment adjacent to (right of) SR 49/20 entrance ramp.



Photo 15 – Wolf Creek and household debris near proposed trail alignment north-northwest of Railroad Avenue.

APPENDIX D

Laboratory Report

ANALYTICAL REPORT

January 21, 2022

NV5 - Nevada City, CA

Sample Delivery Group:	L1451504
Samples Received:	01/14/2022
Project Number:	4816A.00
Description:	Wolf Creek Trail

Report To: Jason Muir
792 Searls Ave
Nevada City, CA 95959

Entire Report Reviewed By:

Jennifer Gambill
Project Manager

Results relate only to the items tested or calibrated and are reported as rounded values. This test report shall not be reproduced, except in full, without written approval of the laboratory. Where applicable, sampling conducted by Pace Analytical National is performed per guidance provided in laboratory standard operating procedures ENV-SOP-MTJL-0067 and ENV-SOP-MTJL-0068. Where sampling conducted by the customer, results relate to the accuracy of the information provided, and as the samples are received.

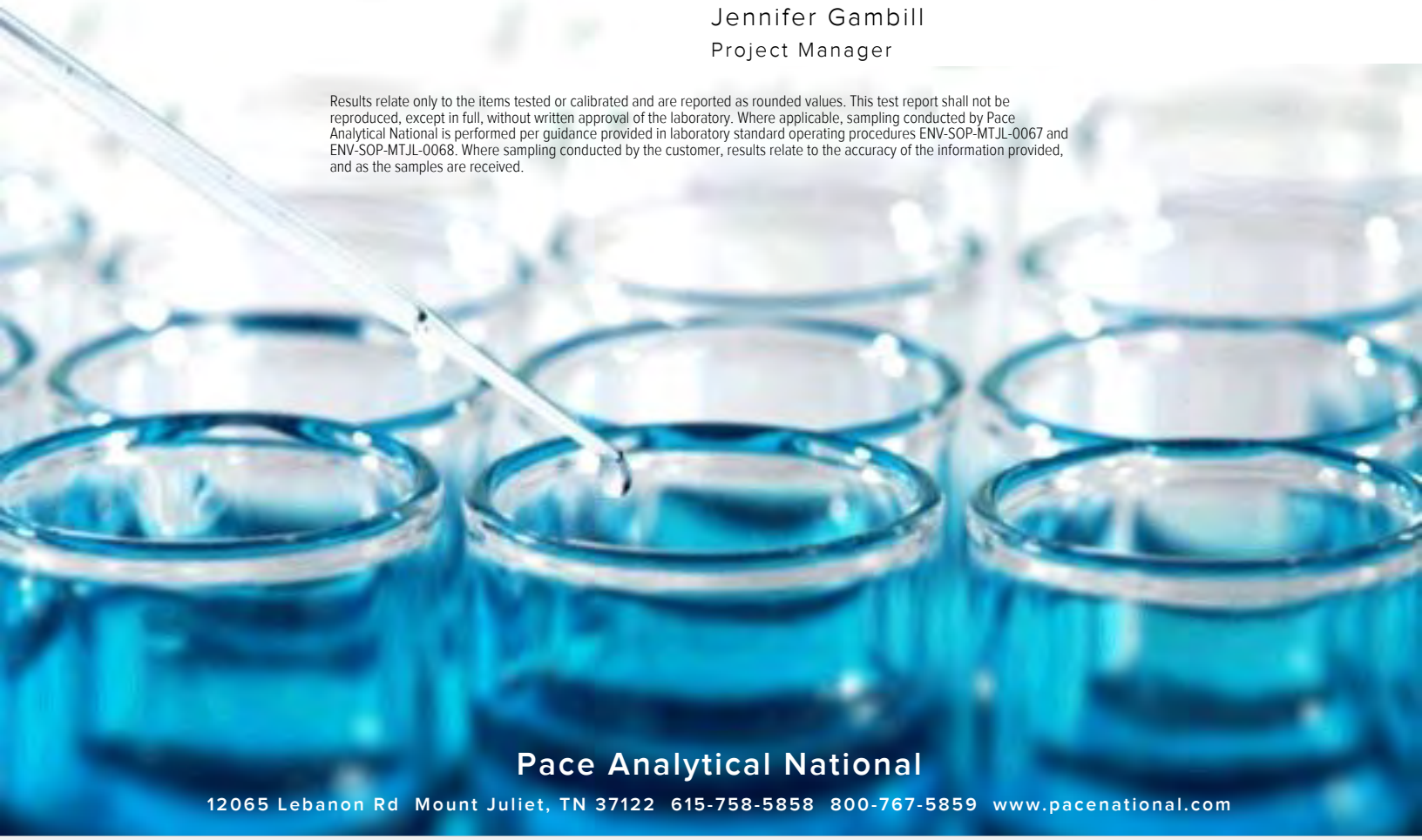


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WCT-1 L1451504-01 Solid

Collected by: Nicholas Schroeder | Collected date/time: 01/11/22 14:05 | Received date/time: 01/14/22 09:15

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG1803238	1	01/18/22 10:40	01/18/22 10:46	CMK	Mt. Juliet, TN
Mercury by Method 7471A	WG1803477	2	01/17/22 13:52	01/18/22 14:19	ABL	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1803334	1	01/18/22 17:03	01/20/22 12:13	CCE	Mt. Juliet, TN

WCT-2 L1451504-02 Solid

Collected by: Nicholas Schroeder | Collected date/time: 01/11/22 14:26 | Received date/time: 01/14/22 09:15

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG1803238	1	01/18/22 10:40	01/18/22 10:46	CMK	Mt. Juliet, TN
Mercury by Method 7471A	WG1803477	2	01/17/22 13:52	01/18/22 14:22	ABL	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1803334	1	01/18/22 17:03	01/20/22 12:16	CCE	Mt. Juliet, TN

WCT-3 L1451504-03 Solid

Collected by: Nicholas Schroeder | Collected date/time: 01/11/22 14:38 | Received date/time: 01/14/22 09:15

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG1803238	1	01/18/22 10:40	01/18/22 10:46	CMK	Mt. Juliet, TN
Mercury by Method 7471A	WG1803477	1	01/17/22 13:52	01/18/22 12:30	ABL	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1803334	1	01/18/22 17:03	01/20/22 12:19	CCE	Mt. Juliet, TN

WCT-4 L1451504-04 Solid

Collected by: Nicholas Schroeder | Collected date/time: 01/11/22 14:50 | Received date/time: 01/14/22 09:15

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG1803238	1	01/18/22 10:40	01/18/22 10:46	CMK	Mt. Juliet, TN
Mercury by Method 7471A	WG1803477	1	01/17/22 13:52	01/18/22 12:33	ABL	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1803334	1	01/18/22 17:03	01/20/22 12:27	CCE	Mt. Juliet, TN

WCT-5 L1451504-05 Solid

Collected by: Nicholas Schroeder | Collected date/time: 01/11/22 15:05 | Received date/time: 01/14/22 09:15

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG1803238	1	01/18/22 10:40	01/18/22 10:46	CMK	Mt. Juliet, TN
Mercury by Method 7471A	WG1803477	1	01/17/22 13:52	01/18/22 12:35	ABL	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1803334	1	01/18/22 17:03	01/20/22 12:30	CCE	Mt. Juliet, TN

WCT-6 L1451504-06 Solid

Collected by: Nicholas Schroeder | Collected date/time: 01/11/22 15:30 | Received date/time: 01/14/22 09:15

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG1803238	1	01/18/22 10:40	01/18/22 10:46	CMK	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1803334	1	01/18/22 17:03	01/20/22 12:33	CCE	Mt. Juliet, TN

WCT-7 L1451504-07 Solid

Collected by: Nicholas Schroeder | Collected date/time: 01/11/22 15:30 | Received date/time: 01/14/22 09:15

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG1803242	1	01/18/22 08:09	01/18/22 08:18	CMK	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1803334	1	01/18/22 17:03	01/20/22 12:36	CCE	Mt. Juliet, TN

SAMPLE SUMMARY

WCT-8 L1451504-08 Solid

Collected by: Nicholas Schroeder
Collected date/time: 01/11/22 15:36
Received date/time: 01/14/22 09:15

Method	Batch	Dilution	Preparation date/time	Analysis date/time	Analyst	Location
Total Solids by Method 2540 G-2011	WG1803242	1	01/18/22 08:09	01/18/22 08:18	CMK	Mt. Juliet, TN
Metals (ICP) by Method 6010B	WG1803334	1	01/18/22 17:03	01/20/22 12:39	CCE	Mt. Juliet, TN

CASE NARRATIVE

All sample aliquots were received at the correct temperature, in the proper containers, with the appropriate preservatives, and within method specified holding times, unless qualified or notated within the report. Where applicable, all MDL (LOD) and RDL (LOQ) values reported for environmental samples have been corrected for the dilution factor used in the analysis. All Method and Batch Quality Control are within established criteria except where addressed in this case narrative, a non-conformance form or properly qualified within the sample results. By my digital signature below, I affirm to the best of my knowledge, all problems/anomalies observed by the laboratory as having the potential to affect the quality of the data have been identified by the laboratory, and no information or data have been knowingly withheld that would affect the quality of the data.



Jennifer Gambill
Project Manager

Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis	Batch
	%			date / time	
Total Solids	77.5		1	01/18/2022 10:46	WG1803238

Mercury by Method 7471A

Analyte	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch
	mg/kg		mg/kg		date / time	
Mercury	2.49		0.103	2	01/18/2022 14:19	WG1803477

Metals (ICP) by Method 6010B

Analyte	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch
	mg/kg		mg/kg		date / time	
Antimony	ND		2.58	1	01/20/2022 12:13	WG1803334
Arsenic	10.8		2.58	1	01/20/2022 12:13	WG1803334
Barium	96.9		0.645	1	01/20/2022 12:13	WG1803334
Beryllium	0.425		0.258	1	01/20/2022 12:13	WG1803334
Cadmium	1.90		0.645	1	01/20/2022 12:13	WG1803334
Chromium	61.9		1.29	1	01/20/2022 12:13	WG1803334
Cobalt	14.0		1.29	1	01/20/2022 12:13	WG1803334
Copper	44.0		2.58	1	01/20/2022 12:13	WG1803334
Lead	69.3		0.645	1	01/20/2022 12:13	WG1803334
Molybdenum	1.57	B	0.645	1	01/20/2022 12:13	WG1803334
Nickel	60.7		2.58	1	01/20/2022 12:13	WG1803334
Selenium	ND		2.58	1	01/20/2022 12:13	WG1803334
Silver	ND		1.29	1	01/20/2022 12:13	WG1803334
Thallium	ND		2.58	1	01/20/2022 12:13	WG1803334
Vanadium	64.5		2.58	1	01/20/2022 12:13	WG1803334
Zinc	83.5		6.45	1	01/20/2022 12:13	WG1803334

Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis	Batch
	%			date / time	
Total Solids	84.9		1	01/18/2022 10:46	WG1803238

Mercury by Method 7471A

Analyte	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch
	mg/kg		mg/kg		date / time	
Mercury	2.86		0.0942	2	01/18/2022 14:22	WG1803477

Metals (ICP) by Method 6010B

Analyte	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch
	mg/kg		mg/kg		date / time	
Antimony	ND		2.35	1	01/20/2022 12:16	WG1803334
Arsenic	9.67		2.35	1	01/20/2022 12:16	WG1803334
Barium	80.0		0.589	1	01/20/2022 12:16	WG1803334
Beryllium	0.284		0.235	1	01/20/2022 12:16	WG1803334
Cadmium	2.46		0.589	1	01/20/2022 12:16	WG1803334
Chromium	41.5		1.18	1	01/20/2022 12:16	WG1803334
Cobalt	8.17		1.18	1	01/20/2022 12:16	WG1803334
Copper	44.1		2.35	1	01/20/2022 12:16	WG1803334
Lead	59.7		0.589	1	01/20/2022 12:16	WG1803334
Molybdenum	1.40	B	0.589	1	01/20/2022 12:16	WG1803334
Nickel	50.7		2.35	1	01/20/2022 12:16	WG1803334
Selenium	ND		2.35	1	01/20/2022 12:16	WG1803334
Silver	ND		1.18	1	01/20/2022 12:16	WG1803334
Thallium	ND		2.35	1	01/20/2022 12:16	WG1803334
Vanadium	43.1		2.35	1	01/20/2022 12:16	WG1803334
Zinc	75.3		5.89	1	01/20/2022 12:16	WG1803334

1 Cp
2 Tc
3 Ss
4 Cn
5 Sr
6 Qc
7 Gl
8 Al
9 Sc

Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis	Batch
	%			date / time	
Total Solids	91.4		1	01/18/2022 10:46	WG1803238

Mercury by Method 7471A

Analyte	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch
	mg/kg		mg/kg		date / time	
Mercury	1.70		0.0438	1	01/18/2022 12:30	WG1803477

Metals (ICP) by Method 6010B

Analyte	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch
	mg/kg		mg/kg		date / time	
Antimony	ND		2.19	1	01/20/2022 12:19	WG1803334
Arsenic	34.8		2.19	1	01/20/2022 12:19	WG1803334
Barium	93.5		0.547	1	01/20/2022 12:19	WG1803334
Beryllium	0.384		0.219	1	01/20/2022 12:19	WG1803334
Cadmium	0.547		0.547	1	01/20/2022 12:19	WG1803334
Chromium	235		1.09	1	01/20/2022 12:19	WG1803334
Cobalt	38.8		1.09	1	01/20/2022 12:19	WG1803334
Copper	66.3		2.19	1	01/20/2022 12:19	WG1803334
Lead	66.6		0.547	1	01/20/2022 12:19	WG1803334
Molybdenum	1.07	B	0.547	1	01/20/2022 12:19	WG1803334
Nickel	349		2.19	1	01/20/2022 12:19	WG1803334
Selenium	ND		2.19	1	01/20/2022 12:19	WG1803334
Silver	ND		1.09	1	01/20/2022 12:19	WG1803334
Thallium	ND		2.19	1	01/20/2022 12:19	WG1803334
Vanadium	74.6		2.19	1	01/20/2022 12:19	WG1803334
Zinc	70.3		5.47	1	01/20/2022 12:19	WG1803334

Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis	Batch
	%			date / time	
Total Solids	88.3		1	01/18/2022 10:46	WG1803238

Mercury by Method 7471A

Analyte	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch
	mg/kg		mg/kg		date / time	
Mercury	1.57		0.0453	1	01/18/2022 12:33	WG1803477

Metals (ICP) by Method 6010B

Analyte	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch
	mg/kg		mg/kg		date / time	
Antimony	ND		2.27	1	01/20/2022 12:27	WG1803334
Arsenic	18.5		2.27	1	01/20/2022 12:27	WG1803334
Barium	71.6		0.567	1	01/20/2022 12:27	WG1803334
Beryllium	0.287		0.227	1	01/20/2022 12:27	WG1803334
Cadmium	0.798		0.567	1	01/20/2022 12:27	WG1803334
Chromium	135		1.13	1	01/20/2022 12:27	WG1803334
Cobalt	21.4		1.13	1	01/20/2022 12:27	WG1803334
Copper	41.8		2.27	1	01/20/2022 12:27	WG1803334
Lead	56.4		0.567	1	01/20/2022 12:27	WG1803334
Molybdenum	1.04	B	0.567	1	01/20/2022 12:27	WG1803334
Nickel	195		2.27	1	01/20/2022 12:27	WG1803334
Selenium	ND		2.27	1	01/20/2022 12:27	WG1803334
Silver	ND		1.13	1	01/20/2022 12:27	WG1803334
Thallium	ND		2.27	1	01/20/2022 12:27	WG1803334
Vanadium	53.6		2.27	1	01/20/2022 12:27	WG1803334
Zinc	58.3		5.67	1	01/20/2022 12:27	WG1803334

Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis	Batch
	%			date / time	
Total Solids	86.1		1	01/18/2022 10:46	WG1803238

Mercury by Method 7471A

Analyte	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch
	mg/kg		mg/kg		date / time	
Mercury	1.05		0.0464	1	01/18/2022 12:35	WG1803477

Metals (ICP) by Method 6010B

Analyte	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch
	mg/kg		mg/kg		date / time	
Antimony	ND		2.32	1	01/20/2022 12:30	WG1803334
Arsenic	23.4		2.32	1	01/20/2022 12:30	WG1803334
Barium	87.8		0.580	1	01/20/2022 12:30	WG1803334
Beryllium	0.313		0.232	1	01/20/2022 12:30	WG1803334
Cadmium	0.943		0.580	1	01/20/2022 12:30	WG1803334
Chromium	106		1.16	1	01/20/2022 12:30	WG1803334
Cobalt	17.5		1.16	1	01/20/2022 12:30	WG1803334
Copper	42.1		2.32	1	01/20/2022 12:30	WG1803334
Lead	259		0.580	1	01/20/2022 12:30	WG1803334
Molybdenum	1.42	B	0.580	1	01/20/2022 12:30	WG1803334
Nickel	134		2.32	1	01/20/2022 12:30	WG1803334
Selenium	ND		2.32	1	01/20/2022 12:30	WG1803334
Silver	ND		1.16	1	01/20/2022 12:30	WG1803334
Thallium	ND		2.32	1	01/20/2022 12:30	WG1803334
Vanadium	66.5		2.32	1	01/20/2022 12:30	WG1803334
Zinc	119		5.80	1	01/20/2022 12:30	WG1803334

Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis	Batch
	%			date / time	
Total Solids	68.4		1	01/18/2022 10:46	WG1803238

Metals (ICP) by Method 6010B

Analyte	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch
	mg/kg		mg/kg		date / time	
Lead	53.3		0.731	1	01/20/2022 12:33	WG1803334

Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis	Batch
	%			date / time	
Total Solids	80.3		1	01/18/2022 08:18	WG1803242

Metals (ICP) by Method 6010B

Analyte	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch
	mg/kg		mg/kg		date / time	
Lead	326		0.623	1	01/20/2022 12:36	WG1803334

Total Solids by Method 2540 G-2011

Analyte	Result	Qualifier	Dilution	Analysis	Batch
	%			date / time	
Total Solids	79.9		1	01/18/2022 08:18	WG1803242

Metals (ICP) by Method 6010B

Analyte	Result (dry)	Qualifier	RDL (dry)	Dilution	Analysis	Batch
	mg/kg		mg/kg		date / time	
Lead	88.8		0.626	1	01/20/2022 12:39	WG1803334

Method Blank (MB)

(MB) R3751244-1 01/18/22 10:46

Analyte	MB Result %	MB Qualifier	MB MDL %	MB RDL %
Total Solids	0.00300			

L1451504-04 Original Sample (OS) • Duplicate (DUP)

(OS) L1451504-04 01/18/22 10:46 • (DUP) R3751244-3 01/18/22 10:46

Analyte	Original Result %	DUP Result %	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Total Solids	88.3	87.3	1	1.06		10

Laboratory Control Sample (LCS)

(LCS) R3751244-2 01/18/22 10:46

Analyte	Spike Amount %	LCS Result %	LCS Rec. %	Rec. Limits %	LCS Qualifier
Total Solids	50.0	50.0	100	85.0-115	

Method Blank (MB)

(MB) R3751192-1 01/18/22 08:18

Analyte	MB Result %	MB Qualifier	MB MDL %	MB RDL %
Total Solids	0.00100			

L1451504-07 Original Sample (OS) • Duplicate (DUP)

(OS) L1451504-07 01/18/22 08:18 • (DUP) R3751192-3 01/18/22 08:18

Analyte	Original Result %	DUP Result %	Dilution	DUP RPD %	DUP Qualifier	DUP RPD Limits %
Total Solids	80.3	80.0	1	0.402		10

Laboratory Control Sample (LCS)

(LCS) R3751192-2 01/18/22 08:18

Analyte	Spike Amount %	LCS Result %	LCS Rec. %	Rec. Limits %	LCS Qualifier
Total Solids	50.0	50.0	100	85.0-115	

Method Blank (MB)

(MB) R3750933-1 01/18/22 11:54

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Mercury	U		0.0180	0.0400

Laboratory Control Sample (LCS)

(LCS) R3750933-2 01/18/22 11:56

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	LCS Qualifier
Mercury	0.500	0.476	95.2	80.0-120	

L1451505-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1451505-01 01/18/22 11:59 • (MS) R3750933-3 01/18/22 12:17 • (MSD) R3750933-4 01/18/22 12:20

Analyte	Spike Amount (dry) mg/kg	Original Result (dry)	MS Result (dry)	MSD Result (dry)	MS Rec. %	MSD Rec. %	Dilution	Rec. Limits %	MS Qualifier	MSD Qualifier	RPD %	RPD Limits %
Mercury	0.500	ND	0.512	0.590	97.8	113	1	75.0-125			14.2	20

Method Blank (MB)

(MB) R3752129-1 01/20/22 11:53

Analyte	MB Result mg/kg	MB Qualifier	MB MDL mg/kg	MB RDL mg/kg
Antimony	U		0.544	2.00
Arsenic	U		0.518	2.00
Barium	0.150	J	0.0852	0.500
Beryllium	U		0.0315	0.200
Cadmium	U		0.0471	0.500
Chromium	U		0.133	1.00
Cobalt	0.130	J	0.0811	1.00
Copper	U		0.400	2.00
Lead	U		0.208	0.500
Molybdenum	0.170	J	0.109	0.500
Nickel	U		0.132	2.00
Selenium	U		0.764	2.00
Silver	U		0.127	1.00
Thallium	U		0.394	2.00
Vanadium	U		0.506	2.00
Zinc	U		0.832	5.00

Laboratory Control Sample (LCS)

(LCS) R3752129-2 01/20/22 11:56

Analyte	Spike Amount mg/kg	LCS Result mg/kg	LCS Rec. %	Rec. Limits %	LCS Qualifier
Antimony	100	95.6	95.6	80.0-120	
Arsenic	100	94.1	94.1	80.0-120	
Barium	100	99.5	99.5	80.0-120	
Beryllium	100	101	101	80.0-120	
Cadmium	100	94.6	94.6	80.0-120	
Chromium	100	98.1	98.1	80.0-120	
Cobalt	100	99.1	99.1	80.0-120	
Copper	100	99.2	99.2	80.0-120	
Lead	100	97.4	97.4	80.0-120	
Molybdenum	100	102	102	80.0-120	
Nickel	100	95.0	95.0	80.0-120	
Selenium	100	95.9	95.9	80.0-120	
Silver	20.0	17.8	88.9	80.0-120	
Thallium	100	100	100	80.0-120	
Vanadium	100	101	101	80.0-120	
Zinc	100	97.1	97.1	80.0-120	

L1451505-01 Original Sample (OS) • Matrix Spike (MS) • Matrix Spike Duplicate (MSD)

(OS) L1451505-01 01/20/22 11:59 • (MS) R3752129-5 01/20/22 12:08 • (MSD) R3752129-6 01/20/22 12:10

Analyte	Spike Amount (dry)	Original Result (dry)	MS Result (dry)	MSD Result (dry)	MS Rec.	MSD Rec.	Dilution	Rec. Limits	MS Qualifier	MSD Qualifier	RPD	RPD Limits
	mg/kg				%	%		%			%	%
Antimony	100	ND	68.8	79.3	65.7	75.8	1	75.0-125	J6		14.2	20
Arsenic	100	2.84	111	118	103	110	1	75.0-125			5.79	20
Barium	100	166	277	245	106	74.9	1	75.0-125		J6	12.3	20
Beryllium	100	0.297	109	113	104	107	1	75.0-125			2.84	20
Cadmium	100	ND	108	117	103	112	1	75.0-125			7.89	20
Chromium	100	5.78	110	111	99.7	100	1	75.0-125			0.624	20
Cobalt	100	1.92	115	119	108	112	1	75.0-125			3.71	20
Copper	100	18.6	130	143	106	119	1	75.0-125			9.65	20
Lead	100	13.2	124	127	105	109	1	75.0-125			2.94	20
Molybdenum	100	0.607	108	114	102	108	1	75.0-125			5.54	20
Nickel	100	8.01	119	124	106	111	1	75.0-125			4.57	20
Selenium	100	ND	109	118	103	111	1	75.0-125			7.46	20
Silver	20.0	ND	20.8	22.3	99.1	106	1	75.0-125			7.05	20
Thallium	100	ND	109	113	104	108	1	75.0-125			3.55	20
Vanadium	100	14.8	122	125	103	105	1	75.0-125			1.84	20
Zinc	100	43.1	140	137	92.9	89.6	1	75.0-125			2.45	20

GLOSSARY OF TERMS

Guide to Reading and Understanding Your Laboratory Report

The information below is designed to better explain the various terms used in your report of analytical results from the Laboratory. This is not intended as a comprehensive explanation, and if you have additional questions please contact your project representative.

Results Disclaimer - Information that may be provided by the customer, and contained within this report, include Permit Limits, Project Name, Sample ID, Sample Matrix, Sample Preservation, Field Blanks, Field Spikes, Field Duplicates, On-Site Data, Sampling Collection Dates/Times, and Sampling Location. Results relate to the accuracy of this information provided, and as the samples are received.

Abbreviations and Definitions

(dry)	Results are reported based on the dry weight of the sample. [this will only be present on a dry report basis for soils].
MDL	Method Detection Limit.
ND	Not detected at the Reporting Limit (or MDL where applicable).
RDL	Reported Detection Limit.
RDL (dry)	Reported Detection Limit.
Rec.	Recovery.
RPD	Relative Percent Difference.
SDG	Sample Delivery Group.
U	Not detected at the Reporting Limit (or MDL where applicable).
Analyte	The name of the particular compound or analysis performed. Some Analyses and Methods will have multiple analytes reported.
Dilution	If the sample matrix contains an interfering material, the sample preparation volume or weight values differ from the standard, or if concentrations of analytes in the sample are higher than the highest limit of concentration that the laboratory can accurately report, the sample may be diluted for analysis. If a value different than 1 is used in this field, the result reported has already been corrected for this factor.
Limits	These are the target % recovery ranges or % difference value that the laboratory has historically determined as normal for the method and analyte being reported. Successful QC Sample analysis will target all analytes recovered or duplicated within these ranges.
Original Sample	The non-spiked sample in the prep batch used to determine the Relative Percent Difference (RPD) from a quality control sample. The Original Sample may not be included within the reported SDG.
Qualifier	This column provides a letter and/or number designation that corresponds to additional information concerning the result reported. If a Qualifier is present, a definition per Qualifier is provided within the Glossary and Definitions page and potentially a discussion of possible implications of the Qualifier in the Case Narrative if applicable.
Result	The actual analytical final result (corrected for any sample specific characteristics) reported for your sample. If there was no measurable result returned for a specific analyte, the result in this column may state “ND” (Not Detected) or “BDL” (Below Detectable Levels). The information in the results column should always be accompanied by either an MDL (Method Detection Limit) or RDL (Reporting Detection Limit) that defines the lowest value that the laboratory could detect or report for this analyte.
Uncertainty (Radiochemistry)	Confidence level of 2 sigma.
Case Narrative (Cn)	A brief discussion about the included sample results, including a discussion of any non-conformances to protocol observed either at sample receipt by the laboratory from the field or during the analytical process. If present, there will be a section in the Case Narrative to discuss the meaning of any data qualifiers used in the report.
Quality Control Summary (Qc)	This section of the report includes the results of the laboratory quality control analyses required by procedure or analytical methods to assist in evaluating the validity of the results reported for your samples. These analyses are not being performed on your samples typically, but on laboratory generated material.
Sample Chain of Custody (Sc)	This is the document created in the field when your samples were initially collected. This is used to verify the time and date of collection, the person collecting the samples, and the analyses that the laboratory is requested to perform. This chain of custody also documents all persons (excluding commercial shippers) that have had control or possession of the samples from the time of collection until delivery to the laboratory for analysis.
Sample Results (Sr)	This section of your report will provide the results of all testing performed on your samples. These results are provided by sample ID and are separated by the analyses performed on each sample. The header line of each analysis section for each sample will provide the name and method number for the analysis reported.
Sample Summary (Ss)	This section of the Analytical Report defines the specific analyses performed for each sample ID, including the dates and times of preparation and/or analysis.

Qualifier	Description
B	The same analyte is found in the associated blank.
J	The identification of the analyte is acceptable; the reported value is an estimate.
J6	The sample matrix interfered with the ability to make any accurate determination; spike value is low.

ACCREDITATIONS & LOCATIONS

Pace Analytical National 12065 Lebanon Rd Mount Juliet, TN 37122

Alabama	40660	Nebraska	NE-OS-15-05
Alaska	17-026	Nevada	TN000032021-1
Arizona	AZ0612	New Hampshire	2975
Arkansas	88-0469	New Jersey–NELAP	TN002
California	2932	New Mexico [1]	TN00003
Colorado	TN00003	New York	11742
Connecticut	PH-0197	North Carolina	Env375
Florida	E87487	North Carolina [1]	DW21704
Georgia	NELAP	North Carolina [3]	41
Georgia [1]	923	North Dakota	R-140
Idaho	TN00003	Ohio–VAP	CL0069
Illinois	200008	Oklahoma	9915
Indiana	C-TN-01	Oregon	TN200002
Iowa	364	Pennsylvania	68-02979
Kansas	E-10277	Rhode Island	LA000356
Kentucky [1 6]	KY90010	South Carolina	84004002
Kentucky [2]	16	South Dakota	n/a
Louisiana	AI30792	Tennessee [1 4]	2006
Louisiana	LA018	Texas	T104704245-20-18
Maine	TN00003	Texas [5]	LAB0152
Maryland	324	Utah	TN000032021-11
Massachusetts	M-TN003	Vermont	VT2006
Michigan	9958	Virginia	110033
Minnesota	047-999-395	Washington	C847
Mississippi	TN00003	West Virginia	233
Missouri	340	Wisconsin	998093910
Montana	CERT0086	Wyoming	A2LA
A2LA – ISO 17025	1461.01	AIHA-LAP,LLC EMLAP	100789
A2LA – ISO 17025 [5]	1461.02	DOD	1461.01
Canada	1461.01	USDA	P330-15-00234
EPA–Crypto	TN00003		

[1] Drinking Water [2] Underground Storage Tanks [3] Aquatic Toxicity [4] Chemical/Microbiological [5] Mold [6] Wastewater n/a Accreditation not applicable

* Not all certifications held by the laboratory are applicable to the results reported in the attached report.

* Accreditation is only applicable to the test methods specified on each scope of accreditation held by Pace Analytical.

CHAIN-OF-CUSTODY Analytical Request Document

Pace Analytical

Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace Terms and Conditions found at: https://info.pacelabs.com/hubfs/pas-standard-terms.pdf

Chain-of-Custody is a LEGAL DOCUMENT - Complete all relevant fields

LAB USE ONLY- Affix Workorder/Login Label Here or List Pace Workorder Number or MTJL Log-in Number Here: E171

ALL BOLD OUTLINED AREAS are for LAB USE ONLY

Company: NV5	Billing Information: 792 Searls Ave Nevada City, CA 95959
Address: 792 Searls Ave	
Report To: Jason Muir	Email To: jason.muir@nv5.com
Copy To: nicolas.schroeder@nv5.com	Site Collection Info/Address: Bill to: Amy.hollarman@nv5.com
Customer Project Name/Number: Wolf Creek Trail (4816A.00)	State: CA County/City: Nevada/Nevada Time Zone Collected: [ ]PT [ ]MT [ ]CT [ ]ET
Phone: 530.478.1305 Email:	Site/Facility ID #: N/A
Collected By (print): Nicolas Schroeder	Purchase Order # : Quote #:
Collected By (signature):	Turnaround Date Required: Standard
Sample Disposal: [ ] Dispose as appropriate [ ] Return [ ] Archive: [✓] Hold: 30 days	Rush: (Expedite Charges Apply) [ ] Same Day [ ] Next Day [ ] 2 Day [ ] 3 Day [ ] 4 Day [✓] 5 Day
	Compliance Monitoring? [ ] Yes [✓] No
	DW PWS ID #: DW Location Code: N/A
	Immediately Packed on Ice: [✓] Yes [ ] No
	Field Filtered (if applicable): [ ] Yes [ ] No Analysis: N/A

Container Preservative Type **

Lab Project Manager:

** Preservative Types: (1) nitric acid, (2) sulfuric acid, (3) hydrochloric acid, (4) sodium hydroxide, (5) zinc acetate, (6) methanol, (7) sodium bisulfate, (8) sodium thiosulfate, (9) hexane, (A) ascorbic acid, (B) ammonium sulfate, (C) ammonium hydroxide, (D) TSP, (U) Unpreserved, (O) Other

Matrix Codes (Insert in Matrix box below): Drinking Water (DW), Ground Water (GW), Wastewater (WW), Product (P), Soil/Solid (SL), Oil (OL), Wipe (WP), Air (AR), Tissue (TS), Bioassay (B), Vapor (V), Other (OT)

Customer Sample ID	Matrix *	Comp / Grab	Collected (or Composite Start) Date	Collected (or Composite Start) Time	Composite End Date	Composite End Time	Res Cl	# of Ctns	Container Type: Plastic (P) or Glass (G)	Analyses: CAM 17 Metals (EPA Method 6010/7471)	Analyses: Lead (EPA Method 6010)	Lab Sample # / Comments
WCT-1	SL	grab	1/11/22	1405				1	P	X		U451504-01
WCT-2	SL			1426				1	P	X		-02
WCT-3	SL			1438				1	P	X		-03
WCT-4	SL			1450				1	P	X		-04
WCT-5	SL			1505				1	P	X		-05
WCT-6	SL			1530				1	P		X	-06
WCT-7	SL	grab	1/11/22	1530				1	P		X	-07
WCT-8	SL	grab	1/11/22	1536				1	P		X	-08

Lab Profile/Line:

Lab Sample Receipt Checklist:	
Custody Seals Present/Intact	Y N NA
Custody Signatures Present	Y N NA
Collector Signature Present	Y N NA
Bottles Intact	Y N NA
Correct Bottles	Y N NA
Sufficient Volume	Y N NA
Samples Received on Ice	Y N NA
VOA - Headspace Acceptable	Y N NA
USDA Regulated Soils	Y N NA
Samples in Holding Time	Y N NA
Residual Chlorine Present	Y N NA
Cl Strips:	
Sample pH Acceptable	Y N NA
pH Strips:	
Sulfide Present	Y N NA
Lead Acetate Strips:	

LAB USE ONLY:

Customer Remarks / Special Conditions / Possible Hazards:
(WCT-1 → WCT-5) analyze for Cam 17 metals (EPA Method 6010/7471)
(WCT-6 → WCT-8) analyze for Total Lead epa Method 6010

Type of Ice Used: (Wet) Blue Dry None

Packing Material Used:

Radchem sample(s) screened (<500 cpm): (Y) N NA

SHORT HOLDS PRESENT (<72 hours): Y N/A

Lab Tracking #: 7757 3746 6156

Samples received via: FEDEX UPS Client Courier Pace Courier

LAB Sample Temperature Info:
Temp Blank Received: Y N NA
Therm ID#:
Cooler 1 Temp Upon Receipt: oC
Cooler 1 Therm Corr. Factor: oC
Cooler 1 Corrected Temp: oC
Comments:

Relinquished by/Company: (Signature)	Date/Time:	Received by/Company: (Signature)	Date/Time:
/NV5	01/12/22 1500		
Relinquished by/Company: (Signature)	Date/Time:	Received by/Company: (Signature)	Date/Time:
Relinquished by/Company: (Signature)	Date/Time:	Received by/Company: (Signature)	Date/Time: 11/4/22 9:15

MTJL LAB USE ONLY

Table #:
Acctnum:
Template:
Prelogin:
PM:
PB:

Trip Blank Received: Y N NA
HCL MeOH TSP Other

Non Conformance(s): YES / NO

Page: of:

APPENDIX E

Resume

Jason W. Muir, PE, GE

Manager, Environmental Division
Associate Engineer



Nevada City, California
Jason.Muir@NV5.com
530.478.1305

EDUCATION

M.S. Environmental Engineering, U.C. Berkeley
B.A. Environmental Science, U.C. Berkeley

REGISTRATIONS/CERTIFICATIONS

Professional Engineer, CA No. 60167
Geotechnical Engineer, CA No. 2697
OSHA HAZWOPER Supervisor
Qualified SWPPP Developer/ Practitioner

EXPERTISE

Preliminary Endangerment Assessment (PEA)
Engineering Evaluation/Cost Analysis (EE/CA)
Human Health Risk Assessment (HHRA)
Phase I Environmental Site Assessment (ESA)
Initial Site Assessment (ISA)
Phase II Site Investigation (PSI/SI)
Ecological Scoping Assessment (ESA)
Ecological Predictive Assessment (Eco PA)
Ecological Validation Study
Construction Quality Assurance (CQA)
Construction Management (CM)
Mine Waste Characterization (Title 27/Non-15)
Mine Reclamation Planning (SMARA)
Water Quality Monitoring and Permitting
Contaminant Transport Modeling
Geotechnical Investigation and Design

AFFILIATIONS

Geoprofessional Business Association
American Society of Civil Engineers
Engineer's Association of Nevada County
Association of Drilled Shaft Contractors
Placer Architects, Geologists, Engineers, and Surveyors

Mr. Muir is a California registered Civil Engineer and Geotechnical Engineer and holds a Master of Science in Environmental Engineering from the University of California at Berkeley. He has been in the industry for 23 years.

His professional background includes hazardous materials site characterization, risk assessment and remediation under CERCLA, mine permitting and reclamation under SMARA, and water quality evaluation and permitting under the California Water Code and Title 27. Mr. Muir performs predictive human health and ecological risk assessment to support hazardous materials site characterization and remediation.

Mr. Muir has provided characterization, risk assessment, remedial design and/or quality assurance for over three dozen sites regulated by the California Department of Toxic Substances Control (DTSC). He and his team have characterized abandoned mine lands totaling over 3,000 acres in northern California, and they have participated in eight USEPA Brownfield assessment and cleanup projects.

He and his team have performed more than 500 Phase I/II environmental site assessments including municipal, commercial, and transportation improvement projects, characterizing and mitigating environmental conditions related to hydrocarbon and solvent releases, unpermitted waste disposal sites, abandoned mine features, underground storage tanks, lead-containing paint, naturally occurring asbestos, aerially deposited lead and pesticide residuals pursuant to local, state, and federal guidelines.

Mr. Muir also performs geotechnical investigation; earth dam and waste containment design; landfill and mine permitting; reclamation planning; water quality monitoring, reporting and permitting; development of waste discharge requirements and water quality protection standards; storm water permitting; spill prevention, control and cleanup planning; and management of construction quality assurance and construction materials testing.

Project Experience

MALAKOFF DIGGINS STATE HISTORIC PARK, SEDIMENT AND MERCURY ABATEMENT INITIATIVE

Nevada County, California

Project manager for engineering evaluation of sediment and mercury control at Malakoff Diggins State Historic Park for a 330-acre hydraulic mining pit. Evaluated passive technologies including surface water interception and diversion, sediment retention, saddle dam construction and outlet design. Work was performed for The Sierra Fund and in conjunction with USGS. Current work at the site includes hazardous materials site characterization and surface water monitoring as a subconsultant to Golder Associates on behalf of the California Department of Parks and Recreation.

SR 49 DORSEY DRIVE INTERCHANGE

Grass Valley, California

Managed hazardous materials Phase II site characterization for heavy metals and obtained DTSC and county health department approval for this award-winning project. The project included construction of northbound and southbound on- and off-ramps from SR 49; re-alignment of an existing frontage road; and extensive cuts and fills up to 65 feet in height.

DTSC BEAR RIVER MILL SITE RDIP

Grass Valley, Ca

Currently project manager for site characterization and preparation of Remedial Design and Implementation Plan (RDIP) for approximately 15,000 cubic yards of mine waste rock and tailings to be consolidated at the former Bear River Sawmill site located centrally within the property. Previously developed land use controls and obtained DTSC certification for southern portion of the property on behalf of the County of Nevada, and performed a geotechnical engineering investigation for the proposed Nevada County Operations Center currently under design. Previously obtained DTSC certification for industrial use of the eastern and western portions of the property on behalf of Golder Associates.

DTSC/USEPA YUBA RIVER CHARTER SCHOOL HAZARDOUS MATERIALS ASSESSMENT AND CLEANUP

Grass Valley, California

Principal-in-charge and project manager for site characterization, risk assessment and remedial action planning related to an unpermitted disposal site. Site investigation, risk assessment and Removal Action Work Plan (RAW) were approved by DTSC for a new elementary school campus. The approved cleanup plan facilitated the award of a USEPA Brownfield cleanup grant of $600,000. Cleanup was performed in 2015. Performed remediation construction management and quality assurance, and the property was certified by DTSC for school construction. Currently managing construction materials testing for the new school.

USEPA BROWNFIELD ASSESSMENTS, STILES MILL AND PROVIDENCE MINE

Nevada City, CA

Performed predictive human health risk assessment of the historic Stiles Mill site and Providence Mine site, located on Deer Creek in Nevada City. The HHRAs supported two USEPA Brownfield cleanups that were performed in 2014 and 2015. The HHRAs were approved by USEPA with no revisions required. Third HHRA for Providence Quartz Mill Site is currently under review by DTSC.

DEER CREEK/STOCKING FLAT EE/CA

Nevada City, California

Project manager for site investigation related to an Engineering Evaluation/Cost Analysis (EE/CA) and Human and Ecological Risk Assessment (HERA) performed on behalf of the United States Bureau of Land Management (BLM). The assessment included characterization of hard rock and placer mine waste deposits, surface water quality, and sediment impact related to mercury and methylmercury. Work was performed in conjunction with USGS and URS Group.

USEPA BROWNFIELD CLEANUP DESIGN, SOUTH AUBURN STREET PROPERTIES

Grass Valley, California

Conducted hazardous materials site investigation (SI) to characterize heavy metals including mercury in a proposed residential area and wetland impacted by 16,000 cubic yards of mine tailings, as well as historical aerial deposition of contaminants from nearby historical milling processes. Services included SI, human health risk assessment (HHRA), ecological scoping assessment (ESA), ecological predictive assessment (PA) and validation study, and preparation of a cleanup plan (RAW).

USFS PITTSBURG-LIBERTY MILL SITE

Mono County, California

Project manager responsible for Integrated Site Assessment (ISA) of a former mill site associated with the Pittsburg-Liberty gold mine on behalf of the USDA Forest Service Region 4. The assessment included characterization of 30,000 cubic yards of processed mine tailings containing mercury, arsenic, and other heavy metals and an assessment of water quality impact.

DTSC SPRING HILL MINE

Grass Valley, Ca

Project manager responsible for a PEA and RAW approved by DTSC for the consolidation and capping of 60,000 cubic yards of mill tailings associated with a former tailings pond and associated mine waste rock. The approved cleanup plan allows most of the mine waste to be used as engineered fill for a proposed commercial center, while a portion of the tailings will be removed and disposed as Class I hazardous waste.

COMBIE RESERVOIR SEDIMENT AND MERCURY REMOVAL PROJECT

Meadow Vista, California

Performed the technical antidegradation analysis in 2012 on behalf of The Sierra Fund to facilitate project permitting by the California Regional Water Quality Control Board (CRWQCB). Project manager for sediment characterization performed in 2016 and 2017 on behalf of Nevada Irrigation District, including the development and oversight of an exploratory drilling and laboratory analysis program for total mercury, methylmercury and CAM 17 metals, technical review of laboratory data, data evaluation for quality control, and preparation of a technical summary report. Project manager for three-year sediment and mercury removal project, including oversight of permitting and regulatory compliance, water quality monitoring, performance monitoring and reporting.

MEADOW VISTA LANDFILL

Placer County, California

CQA engineer during landfill closure activities. Revised design of leachate collection and recovery system and facilitated improvements to gas extraction system, storm drain system and joint trench hydrostatic pressure release.

McCOURTNEY ROAD LANDFILL

Nevada County, California

Project manager for CM and CQA during facility improvements, including earthwork repairs and pump station installation, as well as post-closure monitoring and maintenance of the facility. Prepared Report of Waste Discharge and negotiated a reduction in leachate and groundwater monitoring during update of Waste Discharge Requirements. Prepared Final Closure Plan for surface impoundment and Post Closure Maintenance Plan for landfill units. Supervised settlement surveys and prepared liner repair plans and specifications to address settlement issues. Evaluated anomalous constituent concentrations in groundwater considering the interaction with landfill gas and leachate constituents. Performed hydrogeologic evaluation regarding drawdown in adjacent wells resulting from groundwater extraction at the facility. Project engineer for closure of two landfill units.

RIDGE ROAD REHABILITATION PROJECT

Sierra County, CA

Project manager in charge of hazardous materials Initial Site Assessment (ISA) and Site Investigation (SI) (Phase I/II Environmental Site Assessment) under Caltrans review for a 2.6-mile road improvement project in Sierra County. SI included soil sampling and analysis along the improvement corridor for aerially deposited lead (ADL), naturally occurring asbestos (NOA) and targeted assessment for historical mine features. Classified soil pursuant to Caltrans guidelines and provided management alternatives.

WATER QUALITY, MINING AND WASTE MANAGEMENT

Northern California

Project manager for the waste characterization and waste discharge requirements under Title 27 for numerous surface mines and waste management units in northern California. Working closely with the California Regional Water Quality Control Board, Mr. Muir has permitted mine sites and solid waste facilities in the counties of Calaveras, Nevada, Placer, Sierra, Siskiyou, and Yuba.

SIERRA COLLEGE EXPANSION PROJECT

Grass Valley, Ca

Project manager for the Phase I/II environmental site characterization associated with a Mitigated Negative Declaration for expansion of Sierra College's 100-acre Nevada County campus. Recognized environmental conditions included past waste management practices, lumber drying, and agricultural pesticide application

DTSC KEMPER ROAD SUBDIVISIONS

Auburn, Ca

Project manager for PEAs related to three proposed subdivisions and former orchard properties on Kemper Road in Auburn, California. DTSC granted "No Further Action" for two of the properties and approved a cleanup plan (RAW) for the third property.

Appendix E

Transportation Analysis – Technical Memorandum

LSC Transportation Consultants, Inc.

2690 Lake Forest Road, Suite C
P.O. Box 5875
Tahoe City, CA 96145
530-583-4053 ▲ FAX: 530-583-5966
info@lsctahoe.com ▲ www.lsctrans.com

TECHNICAL MEMORANDUM

DATE: September 1, 2021

TO: Derek Hitchcock, Senior Project Manager, Surf To Snow Environmental Resource Management, Inc.

FROM: Leslie Suen, Senior Engineer, LSC

SUBJECT: Wolf Creek Trail – Transportation Analysis

This document presents a discussion of traffic engineering and safety considerations with regards to planning-level alternatives for extension of the Wolf Creek Trail in Grass Valley, California. The Wolf Creek Trail currently runs from Glen Jones Park traveling south for 1.2 miles. The trail analyzed in this report starts at Glen Jones Park and extends just over 2 miles north and west to Idaho Maryland Road/Sutton Way. The preferred and alternative alignments are based on the RDG map dated 8/13/2021. As the trail will be used by both pedestrians and bicyclists, each section of the trail should provide full access for both bikes and peds. If the trail is a Class I separated bike trail, both bikes and peds use this facility together to travel in both directions. All other facilities like sidewalks or bike lanes or separated bikeway can only be used by one type of user and sometimes in only one direction. The goal would be that all types of users be able to use the trail along all sections.

First a tool kit or list of traffic treatments and facility types are described, focusing on where the trail crosses a roadway or is not separated from the roadway. Next, for the preferred alignment each trail-roadway crossing is described, and recommended treatments/markings are provided. Finally, general recommendations for the alternative routes are provided.

TOOL KIT OF TREATMENTS AND FACILITY TYPES

Trail Crossing Treatments

Crosswalk and Trail Crossing Striping Options

Standard crosswalk striping is two parallel lines as shown in Figure 1. This striping can be changed to increase the visibility of the crosswalk for both drivers and trail users. The continental or ladder striping is

recommended for all trail crossings. Additionally, green paint can be added to the striping in between the white strips to further increase visibility, as shown in Figure 2. Green paint on bikeways is becoming more common in California but has not been used to date in Grass Valley.

Rectangular Rapid Flashing Beacons (RRFB)

RRFBs are a pedestrian flasher option that is gaining popularity. RRFBs consist of a panel with two rectangular yellow LED lights that mounts underneath a typical crosswalk warning sign, as shown in Figure 3. The beacons can easily mount to a sign pole and can be solar powered, avoiding the need to run power lines. RRFBs are usually installed at mid-block crossings. A properly designed beacon system with active pedestrian activation will alert the approaching drivers that a pedestrian is definitely present and give him/her enough advance warning to yield comfortably. Installation of a RRFB has been shown to reduce vehicle/pedestrian crashes by up to 47 percent. There is not a threshold or warrant used for determining installation a RRFB. Instead, the professional literature provides guidance on factors that should be considered for installation. The RRFB would be considered appropriate when the roadway has a speed of less than 40 miles per hour and there are no driver sight distance issues.

Pedestrian Hybrid Beacons (PHB)

PHBs (also known as High intensity Activated crossWalK or HAWK signals) provides protected (controlled) pedestrian crossings, stopping traffic only as needed. The hybrid beacon is so named as it combines the warning aspects of a flashing beacon with the regulatory aspects of a traffic signal. The hybrid pedestrian beacon includes a regulatory red indication but is not as restrictive to vehicles as a full traffic signal. The hybrid beacon signal consists of overhead mounted signal heads for vehicles and pedestrian signal indications, as shown in Figure 3. The top row of the signal indications contains two adjacent red displays and below there is a single yellow indication. Hybrid beacons rest in a dark mode with the pedestrian indication displaying “Don’t Walk” until a pedestrian activates the beacon. When the pedestrian crossing is actuated (typically by a push button) the following signal sequence occurs:

- A yellow indication, of a duration consistent with standard signal timing procedures
- An all red indication, of sufficient length for most pedestrians to cross.
- A flashing red indication, providing additional time for slower pedestrians to cross while allowing drivers to proceed as if the signal was a Stop sign.
- Reversion to dark mode.

The advantage of this option is that it has a higher level of driver adherence while only generating traffic delays when needed by pedestrians. The California Manual on Uniform Traffic Control Devices (CAMUTCD) has a PHB warrant provided in Figure 4F-1 which takes into account the pedestrian crossing volume and the through vehicular volume.

Bikeway Classifications

Below is a description of each type of bikeway facility and in Figure 4 there is a photo example of each facility.

Class I Bikeway (Bike Path)
Class I bike paths are a completely separated facility for the exclusive use of bicycles and pedestrians with crossflow by motor vehicles minimized. They offer recreation or high-speed commute routes when motor vehicle and pedestrian conflicts are minimized. They are typically provided along rivers, ocean fronts, canals, utility right of way, abandoned railroad right of way, within school campuses, or within and between parks.

Class II Bikeway (Bike Lane)
Class II bike lanes are a stiped lane for one-way bike travel on a street or highway. They are established along streets in corridors where there is significant bicycle demand and where there are distinct needs that can be served. These are typically found in urban settings where the speed limit is 50 mph or lower. A buffer should be considered if the speed limit is above 35 mph. The ADT should be below 20,000 and a buffer should be considered if the ADT is above 10,000.

Class III Bikeway (Bike Routes)
Class III bike routes provides for shared use with motor vehicle traffic either to:
1. Provide continuity to other bicycle facilities (typically Class II); or
2. Designate preferred routes through high demand corridors

They are established with bike route signs and shared roadway markings (sharrows) along the route. The use of sidewalks as Class III bikeways is strongly discouraged.

Class IV Bikeway (Separated Bikeways)
Class IV separated bikeways provides for exclusive use of bicycles (cannot be used by pedestrians or vehicular traffic) and includes a horizontal and vertical separation required between the separated bikeway and through vehicular traffic. The separation may include, but is not limited to, grade separation, flexible posts, inflexible posts, inflexible barriers, or on-street parking.

RECOMMENDED TREATMENTS FOR PREFERRED ALIGNMENT

The preferred alignment is analyzed based on the RDG map dated 8/13/2021. Starting from the west, the new Wolf Creek Trail would start at the existing trailhead located on Allison Ranch Road just south of Freeman Lane. The trail would travel north and east to the intersection of Idaho Maryland Road/Sutton Way. Each trail roadway crossing is described and recommended treatments/markings are provided below.

Connection with Existing Trail and Trailhead Parking

This existing trailhead and parking are located in Glen Jones Park. This parking area will likely be sufficient for access to the new section of the trail. The new section of the trail will likely have different users than the existing section. The new section is being placed into a very constrained section of town and will have many roadway crossings. The many crossings will allow access on and off the trail for people that live and/or work near the trail. The users for the new trail will likely be people making short trips to/from downtown or short walking trips or using it to connect commute routes that previously used to be on the

roadway. It is less likely people will drive to the trail and therefore it is unlikely the trail will need additional parking. If a Class I bike path can be constructed from Glen Jones Park all the way to the Loma Rica development at Idaho Maryland Road/Sutton Way, increased trailhead parking may be needed.

Freeman Lane Trail Crossing

From the trailhead on Allison Ranch Road the trail would immediately cross Freeman Lane at a four-way stop-controlled intersection. The trail should cross the eastern leg (Freeman Lane) of the intersection which currently has a crosswalk with two parallel lines. The trail crossing includes crossing two westbound traffic lanes (a left-through lane and a right turn lane) and one eastbound travel lane. The following improvements are recommended with an example shown in Figure 5:

- Move the stop bar and stop sign back at least 4 feet and ideally 10 feet from the crosswalk based on CAMUTCD 3B.16.10. This is especially important given the dual westbound lanes. When drivers stop too close to crosswalks that cross multi-lane approaches, they place pedestrians at risk by blocking other drivers' views of pedestrians and by blocking pedestrians' views of vehicles approaching in the other lanes.
- Upgrade the striping to a high visibility crosswalk like continental striping.
- Add warning sign for 'bike and pedestrian trail crossing' using signs W11-15 and W11-15P at crossing and again as a warning to approaching driver adding sign W16-2ap. The distance this sign should be placed is defined in the CAMUTCD in Section 2C.05.
- Add R1-1 stop signs on the trail. (size = 18 inches x 18 inches)
- Optionally, add green paint to the crosswalk. If green paint is used for all roadway crossings it would increase the identification of the trail for users and vehicles. If the tunnel alignment is constructed the crossing at Freeman Lane would not be necessary.

Underpass Under SR 20

There is an existing 4-foot-wide sidewalk on both the east and west side of the underpass. The roadway width is 3 lanes or approximately 36 feet in total width. The roadway consists of a single lane in each direction with a turn lane at Freeman Lane and SR 20 westbound ramps intersections. Since the preferred alignment connects on the trail on the east side of the road both north and south of the underpass, the trail is recommended to stay on the east side of the underpass. The following improvements are recommended:

- Ideally, retaining walls would be installed beneath the underpass to widen the total roadway cross-section in order to provide a full Class I path through the underpass. This would accommodate both bike and pedestrian trail users. An example of this type of improvement can be found where SR 89 crosses under I-80 in Truckee, which was widened as part of a roundabout project.
- Alternatively, for bicycles, a Class IV two-way separated bike maybe possible in the existing width if the vehicle lanes are reduced to one in each direction. Green paint maybe be added to the bikeway as well to improve visibility. Pedestrians can't use this type of bikeway so they would need their own facility. The existing 4-foot sidewalks would be acceptable for pedestrian use,

though ideally they would be widened. If the Class IV bikeway was installed that would provide a buffer for the pedestrian on the existing sidewalk.

South Auburn Triangle Intersection

With the preferred alignment following Wolf Creek, the trail would be a Class I multipurpose path all the way to South Auburn Street. The trail would not need to cross any roadways along this section. When the trail reaches the downtown area behind Safeway the trail would need to be incorporated into the new design of the Triangle intersection which is being developed as a multi-leg oval shaped roundabout. *SR 174/SR 20 Intersection Analysis* (GHD, 2020) shows the preferred reconfiguration for this group of intersections as shown in Figure 6. To minimize vehicle/trail interactions the trail should cross three roadways: at the southbound on ramp, at South Auburn Street east of SR 20 and at Neal Street near Hansen Way as shown in Figure 6. This alignment should be marked with signs and possibly green paint at the crosswalks. In reality, trail users will travel in many directions in this area, entering and exiting the trail at this location. There is some concern that the trail crosses at the entrance to the westbound onramp, where drivers are tending to be accelerating and they might not be expecting a second crosswalk. But there is sufficient driver sight lines at this location and the curves of the roundabout will keep vehicle speeds down.

Along Hansen Way

Based on the GHD reconfiguration, Hansen Way will become a one-lane one-way northbound roadway. This would leave ample space to provide either a Class I bike path or a sidewalk and a Class IV separated bikeway. A Class I bike path at this location is recommended as southbound bicyclists along a one-way northbound roadway could be unexpected by drivers, which could be a potential safety issue.

Bank Street Trail Crossing

The existing intersection at Hansen Way/Bank Street has an all way stop with crosswalks, with two parallel line striping, on the north and south legs of the intersection. The following improvements are recommended:

- Add a crosswalk with high visibility striping like continental striping to the east leg of the intersection.
- Move the stop bar back at least 4 feet and ideally 10 feet back from the crosswalk.
- Add warning signs for 'bike and pedestrian trail crossing' using signs W11-15 and W11-15P at crossing and again as a warning to approaching driver adding sign W16-2ap. The distance this sign should be placed is defined in the CAMUTCD in Section 2C.05.
- Add R1-1 stop signs on the trail.
- Optional add green paint to the crosswalk.

Bennett Street Trail Crossing

The existing intersection at Hansen Way/Bennett Street has an all way stop with standard crosswalks on the south leg of the intersection. The following improvements are recommended:

- Add a crosswalk with high visibility striping like continental striping to the east leg of the intersection.

- The crosswalk should be located perpendicular to Bennet Street (not diagonally) to provide the shortest crossing distance. Exact location of the crosswalk will depend on where the trail is located on the north side of Bennett Street.
- Move the stop bar back at least 4 feet and ideally 10 feet back from the crosswalk.
- Add warning sign for 'bike and pedestrian trail crossing' using signs W11-15 and W11-15P at crossing and again as a warning to approaching driver adding sign W16-2ap. The distance this sign should be placed is defined in the CAMUTCD in section 2C.05.
- Provide R1-1 stop signs on the trail.
- Optionally, add green paint to the crosswalk.

Railroad Avenue Trail Crossing at Idaho Maryland Road

With the preferred alignment, along SR 49, the trail would be a Class I bike path and does not cross any roadways until Railroad Avenue at Idaho Maryland Road. The existing intersection at Railroad Avenue/Idaho Maryland Road is an all way stop with one crosswalk on the south leg across Railroad Avenue. The trail would use this crosswalk with the following upgrades:

- Move the stop bar back at least 4 feet and ideally 10 feet back from the crosswalk (on south leg)
- Add warning sign for 'bike and pedestrian trail crossing' using signs W11-15 and W11-15P at crossing and again as a warning to approaching driver adding sign W16-2ap. The distance this sign should be placed is defined in the CAMUTCD in section 2C.05.
- Provide R1-1 stop signs on the trail.
- Upgrade the striping to a high visibility crosswalk like continental striping.
- Optionally, add green paint to the crosswalk.

DeMartini RV Driveway Trail Crossing

With the preferred alignment along the creek, the trail would be a Class I bike path and does not cross any roadways until the DeMartini driveway. The DeMartini driveway is narrow and has minimal traffic but there is a large security gate across the road. The trail would stay on the south of the creek bridge, the crossing location relative to the gate should be discussed with the property owner. Since this crossing does not occur at an existing intersection the following measure are recommended at this location:

- Add a crosswalk with continental striping
- Add yield lines which consist of a row of solid white isosceles triangles pointing toward approaching vehicles on both approaches to the crosswalk at least 10 feet from the edge of the crosswalk and add a 'yield here to bikes and peds' (R1-5 or R1-5a) sign.
- Add warning sign for 'bike and pedestrian trail crossing' using signs W11-15 and W11-15P at crossing and again as a warning to approaching driver adding sign W16-2ap. The distance this sign should be placed is defined in the CAMUTCD in section 2C.05 based on the roadway speed.
- Consider adding R1-1 stop sign on the trail.
- Optionally, add green paint to the crosswalk.

Centennial Drive to Sutton Way

Idaho Maryland Road/Centennial Drive is a T intersection with two lanes on Centennial with stop sign control on that leg. Idaho Maryland Road is four-lanes to the west of Centennial (including a center lane and eastbound right turn lane) and three-lanes to the east of Centennial. This is the only trail crossing intersection that is not an all-way stop and therefore would need different measures. East of Centennial Drive, Idaho Maryland Road narrows to two lanes and continues as two lanes to Sutton Way. Since it is not possible to continue the trail as a Class I along the creek, it is recommended the trail cross Idaho Maryland Road west of Centennial. The crossing could use either a pedestrian hybrid beacon or a rectangular rapid flashing beacon to protect the crossing, as shown in Figure 3. The CAMUTCD Figure 4F-1 Pedestrian Hybrid Beacon warrant was applied to this location. Under existing conditions, the PHB warrant is not met, therefore we recommend a RRFB at this location.

Once the trail is on the north side of Idaho Maryland Road there are two options for connecting to Sutton Way. First the roadway could be widened, and the sidewalk removed to accommodate a Class I multipurpose path all the way to Sutton Way. The second option is to shift the trail north about 600 feet east of Centennial to the utility easement behind (north of) the commercial buildings to connect to Sutton Way. The alignment along the roadway is preferred as it is more direct and would require less tree removal/disturbance on or near private property. While the trail connection between Centennial Drive and Sutton way would currently have a low user demand, additional development in Loma Rica could increase demand significantly.

RECOMMENDED TREATMENTS FOR ALTERNATIVE ALIGNMENTS

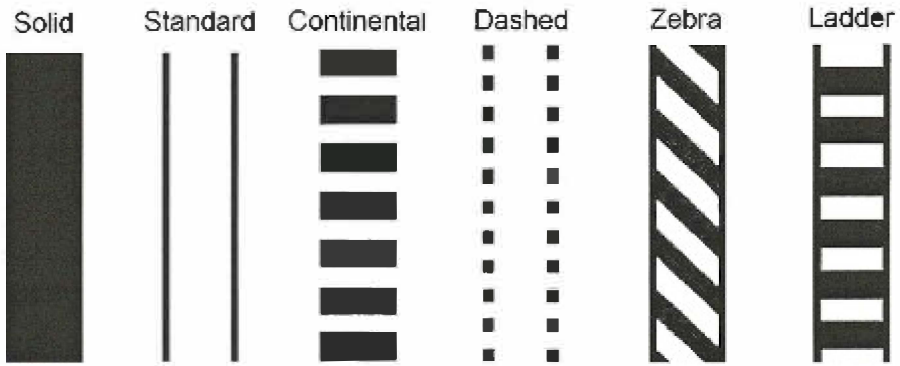
All alternative alignments would require trail users to interact with vehicles substantially more than the preferred alignment. On any reach of the alignments, like the Mill Street reach, the alternative alignment follows the road. The roadways in the downtown area especially are very constrained, reducing the possibilities for the trail. If the trail was to be aligned on the road a different set of treatment would be required.

As most alignments would not allow for a separated bikeway or even a bike lane, therefore the only option for bikes would be a Class III bike route. There are some existing bike routes along the alternative alignments. It would be recommended that all bike routes provide updated and increase signage and add or increase the number of sharrow pavement markings. Additionally, route finding signs would become more important with a Class III bike route. Since pedestrians cannot use the bike route, sidewalks would need to be provided along at least one side of the street. At this point, with a bike route and a sidewalk, it is not really a trail anymore but a way to guide users to connect to other parts of the trail.

The alternative alignment for the Idaho-Maryland Reach would also need to be an on-street bicycle facility. As the road has a higher speed limit (30 miles per hour) than the rest of the corridor roadways and is wider, a Class II bike lane could be provided in this location. Additionally, for pedestrians existing sidewalks are provided along most of this roadway but there are some gaps in the existing sidewalks.

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Figure 1
Wolf Creek Trail - Crosswalk Striping Options

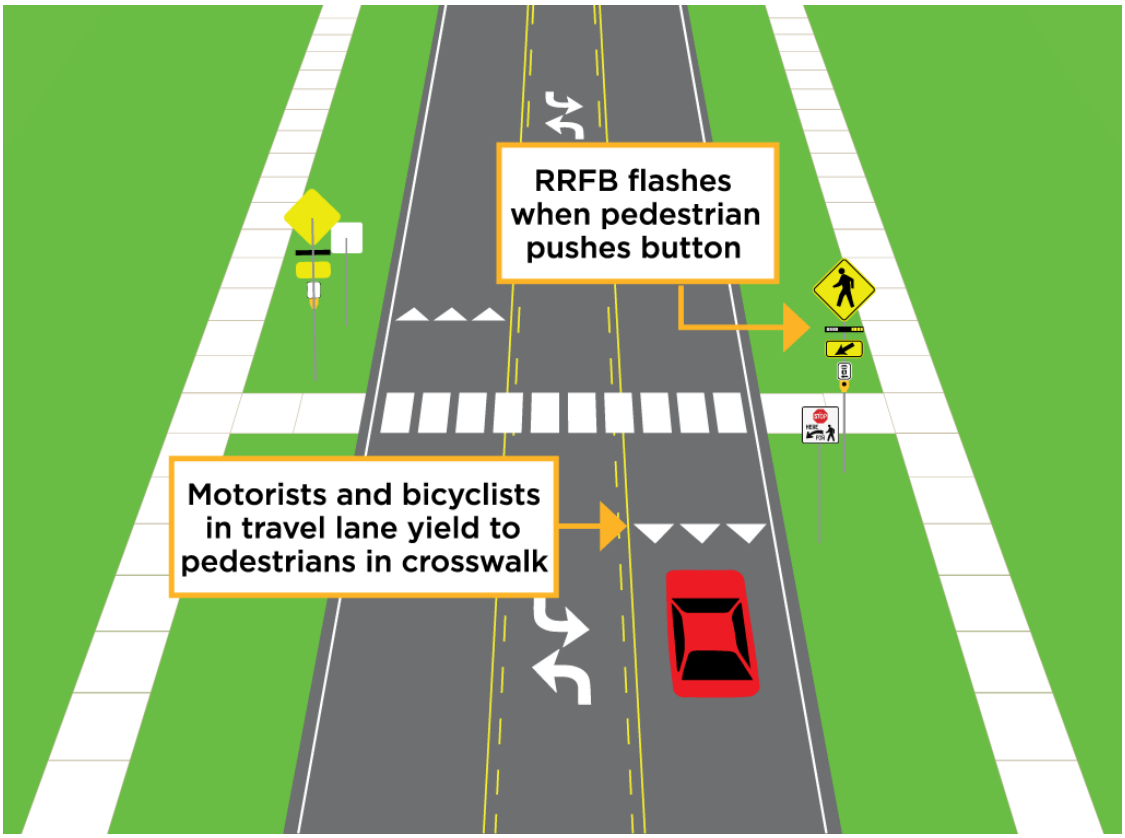


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Figure 2
Wolf Creek Trail - Crosswalk with Added Green Paint



Rectangular Rapid Flashing Beacon (RRFB)



Pedestrian Hybrid Beacon (PHB)

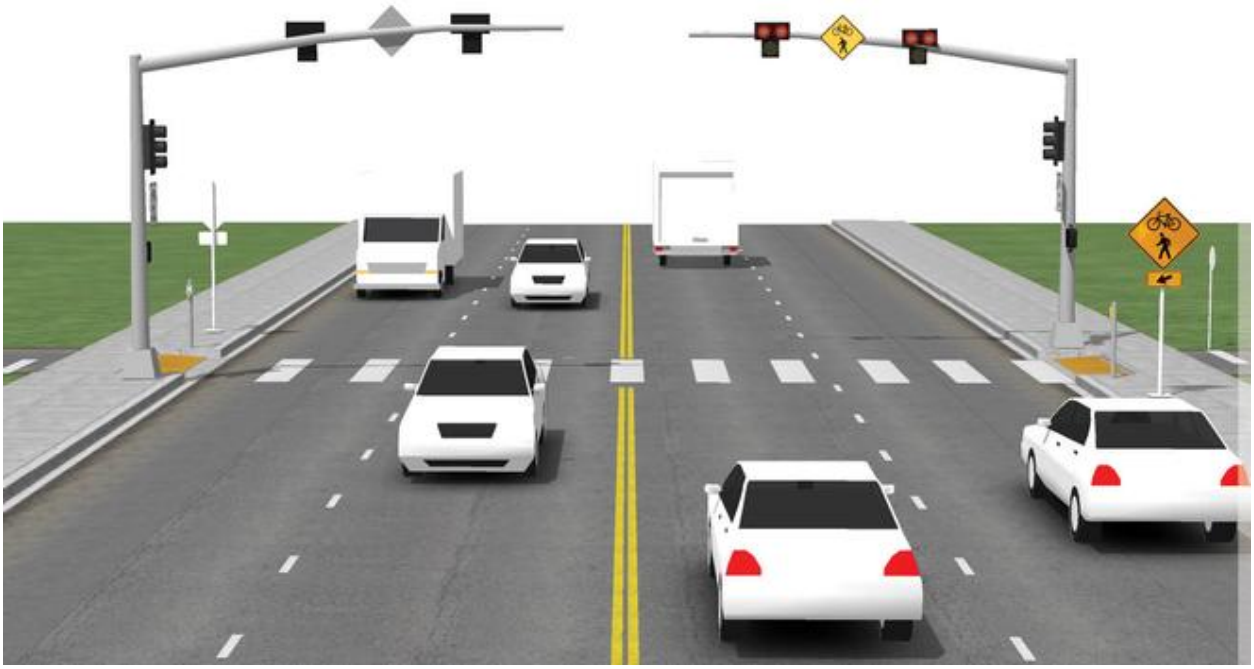


Figure 4
Wolf Creek Trail - Bikeway Classification

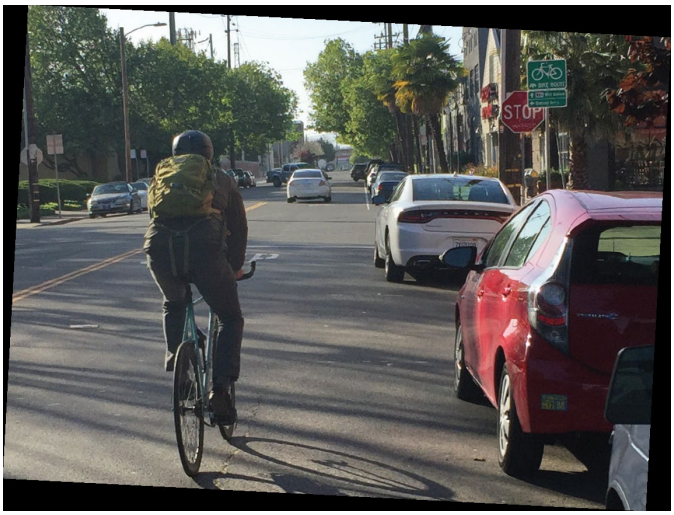
Class I Bikeway – Bike Path



Class II Bikeway - Bike Lane



Class III Bikeway – Bike Route



Class IV – Separated Bikeway



Figure 5
Wolf Creek Trail - Example Trail Crossing at an All-Way Stop

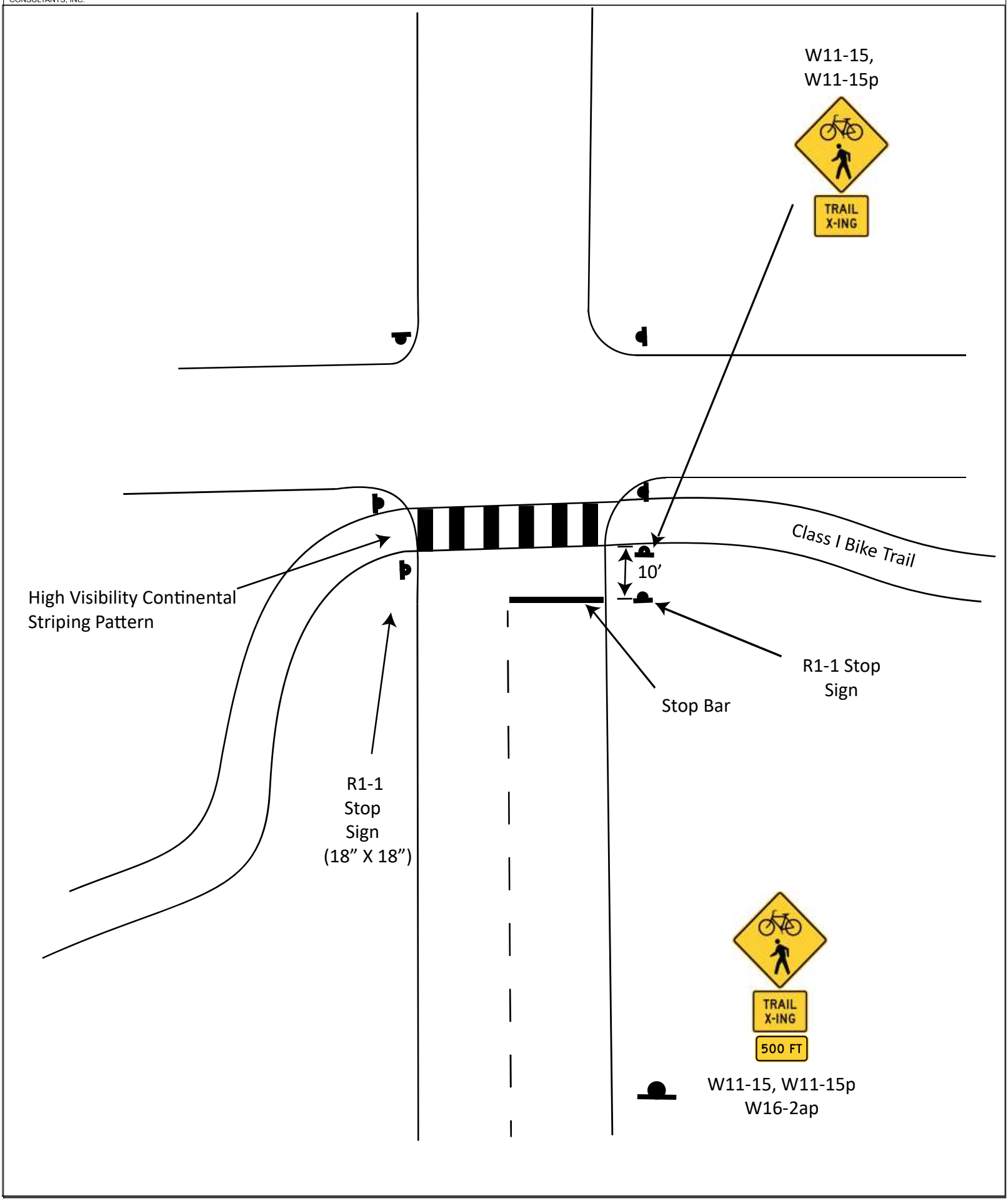
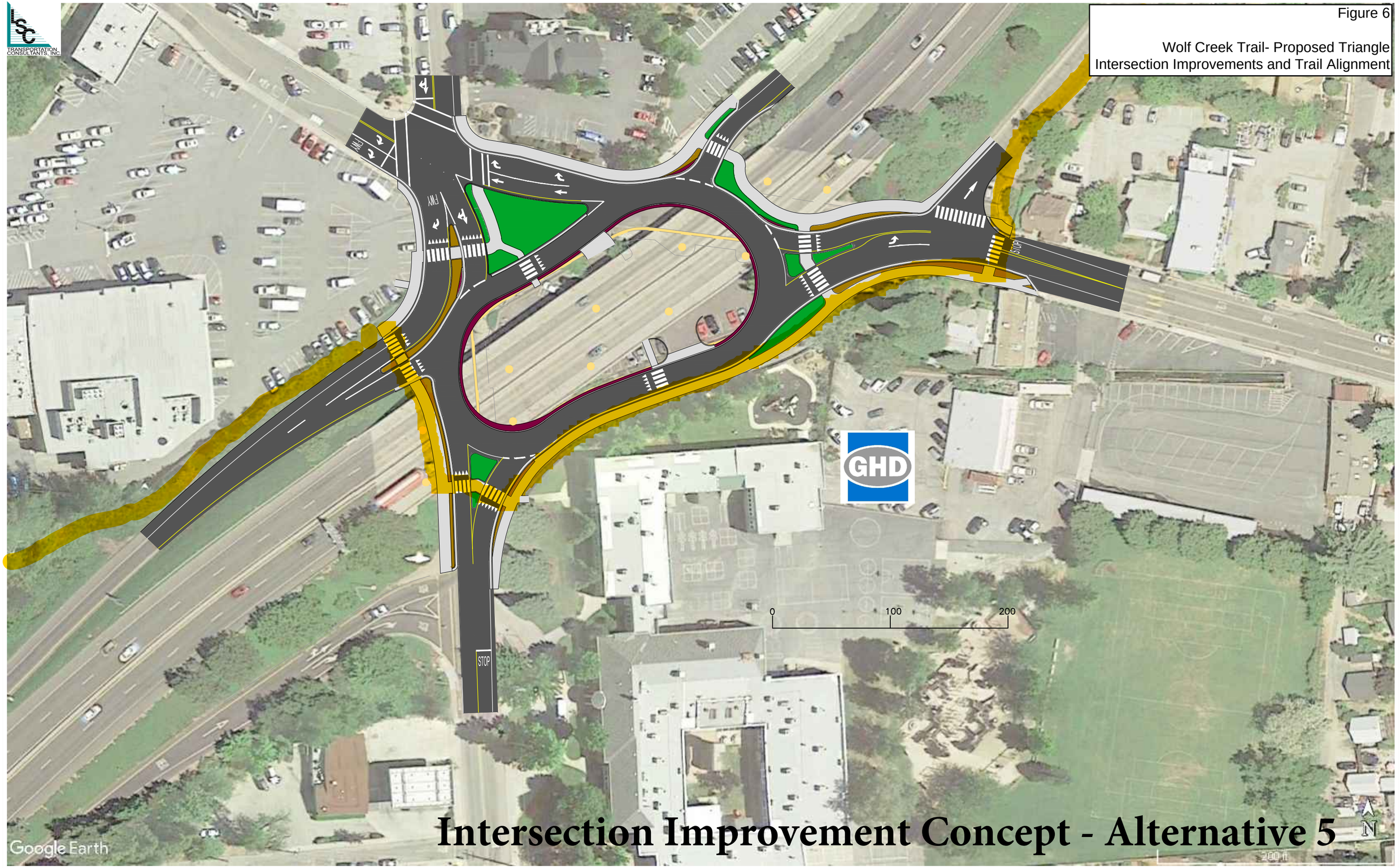


Figure 6

Wolf Creek Trail- Proposed Triangle Intersection Improvements and Trail Alignment



Intersection Improvement Concept - Alternative 5

WOLF CREEK TRAIL

CITY OF GRASS VALLEY, CA

PRELIMINARY IMPROVEMENT PLANS MARCH 16, 2023

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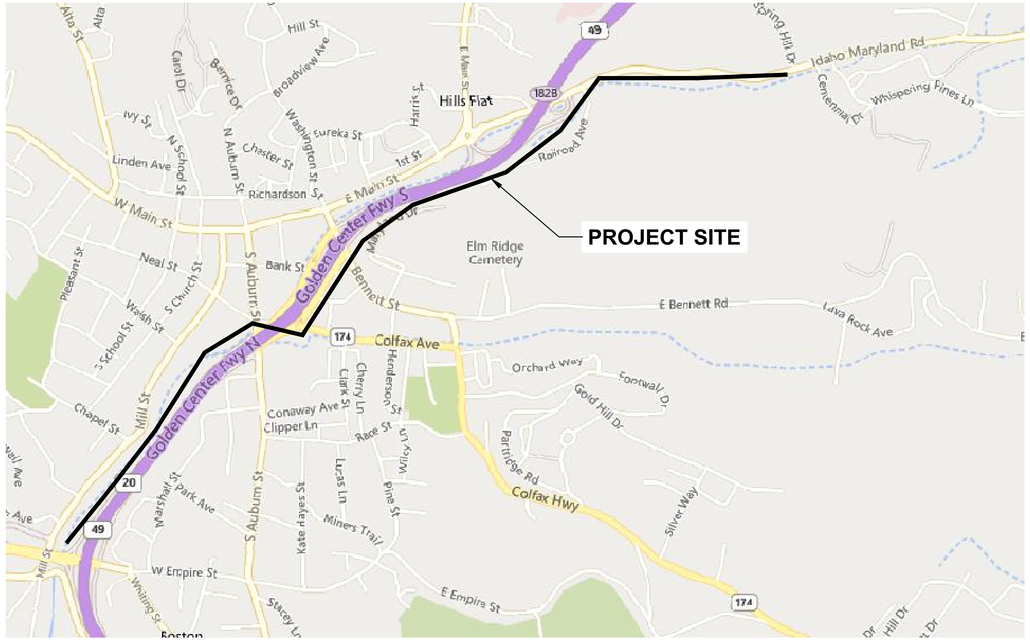
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PROJECT LOCATION:



ABBREVIATIONS:

AC	ASPHALT CONCRETE PAVEMENT
AB	AGGREGATE BASE
CLR	CLEAR
℄	CENTERLINE
CONC	CEMENT CONCRETE
EOS	EDGE OF SHOULDER
EP	EDGE OF PAVEMENT
ETW	EDGE OF TRAVEL WAY
(E),EX	EXISTING
FG	FINISH GRADE
GB	GRADE BREAK
HMA	HOT MIX ASPHALT
HP	HIGH POINT
LP	LOW POINT
LF	LINEAR FEET
L/W	LIMIT OF WORK
MM	MEET AND MATCH
OC	ON CENTER
O.R.	OWNER'S REPRESENTATIVE
PED	PEDESTRIAN
PP	PRESERVE AND PROTECT
R/W	RIGHT-OF-WAY
SHLDR	SHOULDER
STA	STATION
TBD	TO BE DETERMINED
TYP	TYPICAL
UON	UNLESS OTHERWISE NOTED

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TOLL FREE 811

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DATE	DESCRIPTION
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WOLF CREEK TRAIL - CITY OF GRASS VALLEY

TITLE SHEET

PRELIMINARY IMPROVEMENT PLANS

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LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
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STATE OF CALIFORNIA

DESIGN BY	MT,ES
DRAWN BY	JH,MT
CHECKED BY	MT,ES
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	1.0
	OF 82

C:\USERS\H2O\THIRESTORATION DESIGN GROUP\PROJECTS - DOCUMENTS\WOLF CREEK TRAIL\04 AUTOCAD\WORKING DRAWINGS\SHEETS\WLF-TITLE.DWG PLOTTED ON: 3/15/2023

SHEET LIST TABLE:

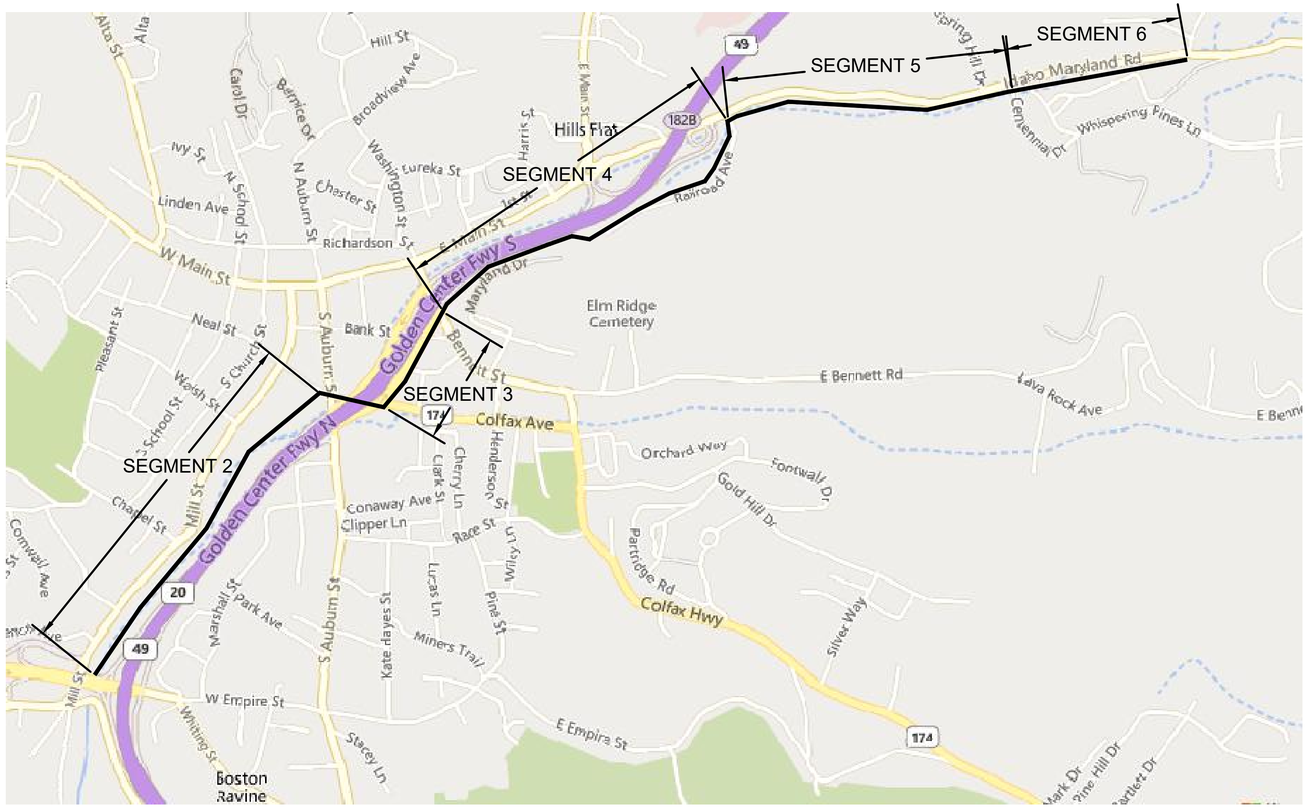
Sheet Number	Sheet Title
1.0	TITLE SHEET
1.1	GENERAL NOTES
1.2	TYPICAL SECTIONS
1.3	TYPICAL SECTIONS (2)
1.4	MATERIAL BOARD
1.5	MATERIAL BOARD
1.6	MATERIAL BOARD
2.0	BEGIN SEGMENT 2
2.1	PLAN & PROFILE (0+50 TO 4+50)
2.2	PLAN & PROFILE (4+50 TO 7+50)
2.3	PLAN & PROFILE (7+50 TO 11+50)
2.4	PLAN & PROFILE (11+50 TO 15+50)
2.5	PLAN & PROFILE (15+50 TO 19+50)
2.6	PLAN & PROFILE (19+50 TO 23+50)
2.7	PLAN & PROFILE (23+50 TO 27+50)
2.8	PLAN & PROFILE (27+50 TO 31+50)
2.9	PLAN & PROFILE (31+50 TO 35+50)
2.10	PLAN & PROFILE (35+50 TO 38+50)
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2.12	CROSS SECTION (8+00 TO 9+50)
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2.14	CROSS SECTION (12+00 TO 13+50)
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2.16	CROSS SECTION (17+00 TO 19+50)
2.17	CROSS SECTION (20+00 TO 22+50)
2.18	CROSS SECTION (23+00 TO 25+50)
2.19	CROSS SECTION (26+00 TO 28+50)
2.20	CROSS SECTION (29+00 TO 31+50)
2.21	CROSS SECTION (32+00 TO 34+50)
2.22	CROSS SECTION (35+00 TO 37+50)
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3.2	PLAN & PROFILE (3+50 TO 7+50)
3.3	PLAN & PROFILE (7+50 TO 9+67)
3.4	CROSS SECTION (1+00 TO 3+50)
3.5	CROSS SECTION (4+00 TO 7+50)
3.6	CROSS SECTION (8+00 TO 8+50)
4.0	BEGIN SEGMENT 4
4.1	PLAN & PROFILE (0+00 TO 4+00)
4.2	PLAN & PROFILE (4+00 TO 8+00)
4.3	PLAN & PROFILE (8+00 TO 12+00)
4.4	PLAN & PROFILE (12+00 TO 16+00)

Sheet Number	Sheet Title
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4.6	PLAN & PROFILE (20+00 TO 24+00)
4.7	PLAN & PROFILE (24+00 TO 27+50)
4.8	PLAN & PROFILE (27+50 TO 31+50)
4.9	PLAN & PROFILE (31+50 TO 34+72)
4.11	CROSS SECTION (1+00 TO 3+50)
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5.3	PLAN & PROFILE (8+00 TO 12+00)
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5.6	PLAN & PROFILE (20+00 TO 24+00)
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5.9	CROSS SECTION (6+00 TO 9+50)
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6.3	PLAN & PROFILE (32+00 TO 36+00)
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6.6	CROSS SECTION (28+00 TO 30+50)
6.7	CROSS SECTION (31+00 TO 33+50)
6.8	CROSS SECTION (34+00 TO 36+50)
6.9	CROSS SECTION (37+00 TO 39+50)
6.10	CROSS SECTION (40+00 TO 42+00)

GENERAL NOTES:

1. THIS DESIGN IS BASED ON AVAILABLE LIDAR AND GIS DATA. FINAL DESIGNS WILL REQUIRE A DETAIL SURVEY AND MAY VARY FROM WHAT IS SHOWN IN THESE PLANS.
2. THE BIKE PATH MAY REQUIRE NARROWING WHERE THE PATH IS ADJACENT TO HIGHWAY 49 BETWEEN FREEMAN LANE AND NEAL STREET BASED ON THE RESULTS OF A DETAILED SURVEY. THE LIDAR DATA DOES NOT SHOW AN EXISTING RETAINING WALL OR AN OVERHEAD HIGHWAY SIGN FOR THE FREEMAN LANE OFF RAMP IN THIS LOCATION. THE PATH MAY REQUIRE ADJUSTMENT BASED ON THE ACTUAL LOCATION OF THESE FEATURES.
3. A CALTRANS DESIGN DECISION DOCUMENT IS ANTICIPATED FOR THIS PROJECT.
4. THE DESIGN FOR SEGMENT 2 STOPS SHORT OF THE PROPOSED ROUNDABOUT AT THE INTERSECTION OF SOUTH AUBURN STREET AND NEAL STREET. THE DESIGN TEAM WILL COORDINATE WITH THE ROUNDABOUT DESIGN TO ROUTE THE PATH THROUGH THE ROUNDABOUT TO THE INTERSECTION OF NEAL STREET AND HANSEN WAY.
5. ON IDAHO MARYLAND ROAD (SEGMENT 5) THE TRAIL NARROWS TO APPROXIMATELY 7.5-FT AT STATION 29+00 TO AVOID AN EXISTING BUILDING.

SEGMENT MAP:



SEGMENT TABLE:

TRAIL SEGMENT	LIMITS	SHEETS
SEGMENT 2	EXISTING PHASE 1 OF WOLF CREEK TRAIL AT FREEMAN LN AND MILL ST TO S AUBURN ST	2.0 - 2.22
SEGMENT 3	HANSEN WAY FROM COLFAX AVE TO BENNETT ST	3.0 - 3.6
SEGMENT 4	BENNETT ST TO RAILROAD AVE AND IDAHO MARYLAND RD	4.0 - 4.18
SEGMENT 5	IDAHO MARYLAND RD FROM RAILROAD AVE TO CENTENNIAL DR	5.0 - 5.15
SEGMENT 6	IDAHO MARYLAND RD FROM CENTENNIAL DR TO SUTTON WAY	6.0 - 6.10

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WOLF CREEK TRAIL - CITY OF GRASS VALLEY

PRELIMINARY IMPROVEMENT PLANS

GENERAL NOTES

ENVIRONMENTAL RESOURCE S2S MANAGEMENT

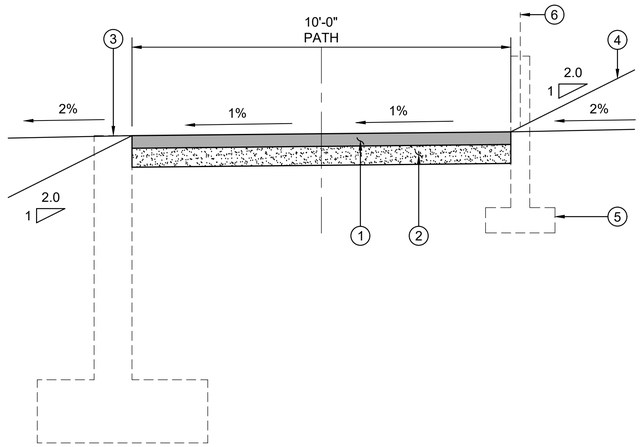
RDG

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C:\USERS\H2OTH\RESTORATION DESIGN GROUP\PROJECTS - DOCUMENTS\WOLF CREEK TRAIL\04 AUTOCAD\WORKING DRAWINGS\SHEETS\WLF-TITLE.DWG PLOTTED ON: 3/15/2023

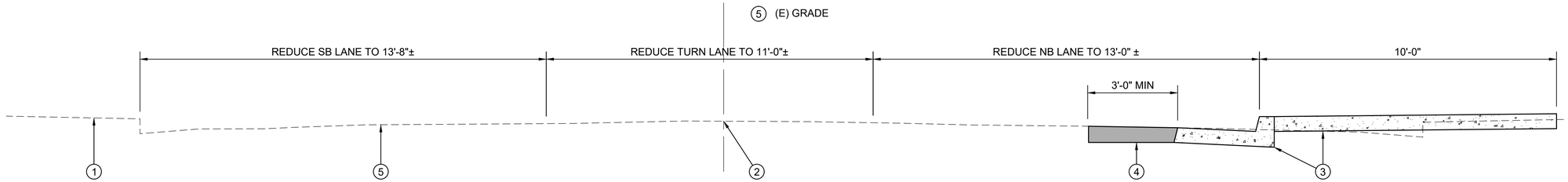


1. PLACE 3-IN OF HMA AND COMPACT TO 95% RELATIVE COMPACTION.
2. PLACE 6-IN CLASS 2 AB AND COMPACT TO 95% RELATIVE COMPACTION.
3. 2:1 FILL SLOPE, 2% CUT SLOPE, OR RETAINING WALL WITH PEDESTRIAN GUARDRAIL, SEE CROSS SECTIONS FOR EDGE TREATMENTS.
4. 2:1 CUT SLOPE, 2% FILL SLOPE OR SHORT RETAINING WALL. SEE CROSS SECTIONS FOR EDGE TREATMENTS.
5. A RETAINING WALL IS REQUIRED WHERE THE PATH IS LOCATED BETWEEN THE SAFEWAY PARKING LOT AND THE HWY 49 ONRAMP
6. ACCESS CONTROL FENCE AND/OR VEHICLE BARRIER.

SEGMENT 2 - TYPICAL SECTION HMA PATH (1)

SCALE: NTS

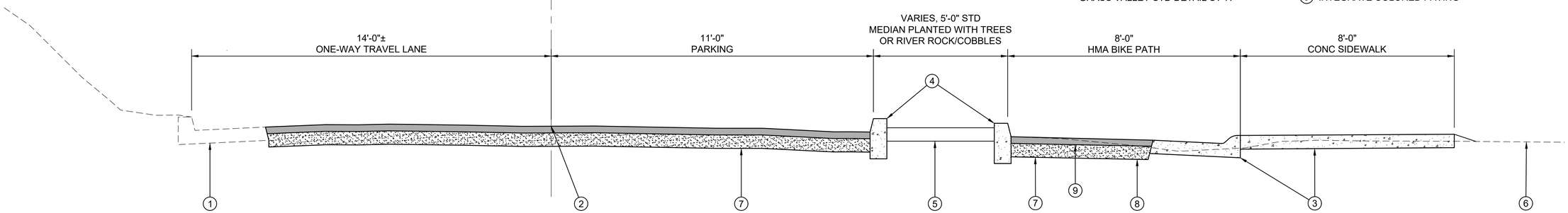
1. PP (E) CURB, GUTTER AND SIDEWALK.
2. DESIGN STATION LINE.
3. INSTALL NEW SIDEWALK AND TYPE 2 VERTICAL CURB AND GUTTER, SEE GRASS VALLEY STD DETAIL ST-3
4. CONSTRUCT HMA PATCH TO MATCH (E) AC DEPTH (6-IN MIN).
5. (E) GRADE



SEGMENT 2 - TYPICAL SECTION MILL ST (2)

SCALE: NTS

1. PP (E) CURB AND GUTTER.
2. DESIGN STATION LINE.
3. INSTALL NEW SIDEWALK AND TYPE 1 ROLLED CURB AND GUTTER, SEE CITY OF GRASS VALLEY STD DETAIL ST-3.
4. INSTALL TYPE 4 BARRIER CURB, SEE CITY OF GRASS VALLEY STD DETAIL ST-7.
5. CONSTRUCT MEDIAN AND PLANT WITH TREES.
6. (E) GRADE.
7. PLACE 3-IN HMA OVER 6-IN OF CLASS 2 AB AND COMPACT TO 95% RELATIVE COMPACTION.
8. (E) EDGE OF PAVEMENT
9. INTEGRATE COLORED PAVING



SEGMENT 3 - TYPICAL SECTION HANSEN WAY (3)

SCALE: NTS

REVISIONS	
DATE	DESCRIPTION
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WOLF CREEK TRAIL - CITY OF GRASS VALLEY

PRELIMINARY IMPROVEMENT PLANS

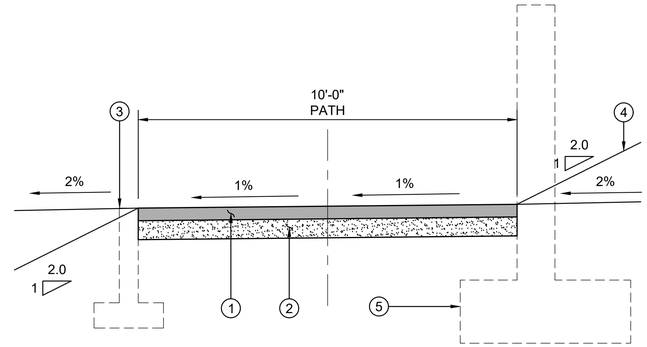
TYPICAL SECTIONS

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LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

DESIGN BY	MT, ES
DRAWN BY	MT, JH
CHECKED BY	MT
SCALE	NTS
DATE	MARCH 16, 2023
SHEET	1.2
	OF 82

C:\USERS\H2O\THIRESTORATION DESIGN GROUP\PROJECTS - DOCUMENTS\WOLF CREEK TRAIL\04 AUTOCAD\WORKING DRAWINGS\SHEETS\WLF-TYP-SEC-DETAILS.DWG\PLOTTED ON: 3/15/2023



1. PLACE 3-IN OF HMA AND COMPACT TO 95% RELATIVE COMPACTION.
2. PLACE 6-IN CLASS 2 AB AND COMPACT TO 95% RELATIVE COMPACTION.
3. 2:1 FILL SLOPE, 2% CUT SLOPE, OR RETAINING WALL WITH PEDESTRIAN GUARDRAIL, SEE CROSS SECTIONS FOR EDGE TREATMENTS.
4. 2:1 CUT SLOPE, 2% FILL SLOPE OR SHORT RETAINING WALL. SEE CROSS SECTIONS FOR EDGE TREATMENTS.
5. CUT RETAINING WALL ON EAST SIDE OF PROPOSED TRAIL BETWEEN EAST BENNETT STREET AND CONCRETE PLANT. SEE CROSS SECTIONS FOR EDGE TREATMENTS.

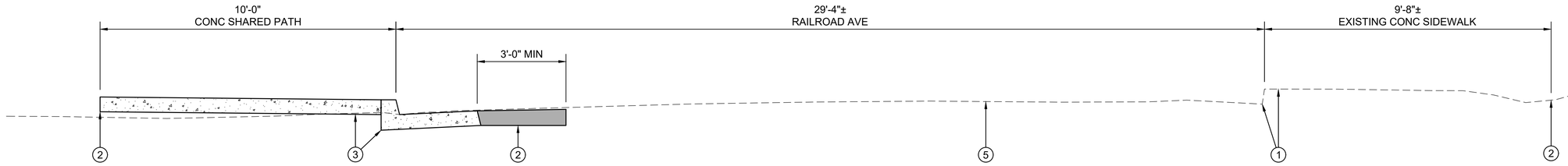
NOTES:

1. WHEN WITHIN CALTRANS R/W, INSTALL ACCESS CONTROL FENCE BETWEEN TRAIL AND HIGHWAY.

SEGMENT 4 - TYPICAL SECTION HMA PATH (1)

SCALE: NTS

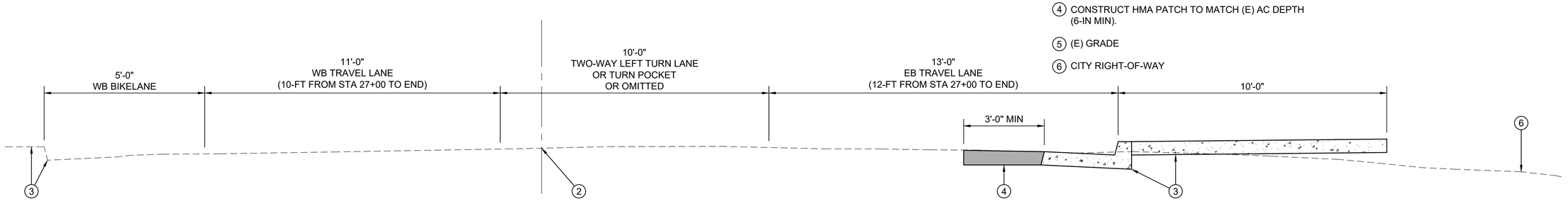
1. PP (E) CURB, GUTTER AND SIDEWALK.
2. CITY RIGHT-OF-WAY
3. INSTALL NEW SIDEWALK AND TYPE 2 VERTICAL CURB AND GUTTER, SEE GRASS VALLEY STD DETAIL ST-3
4. CONSTRUCT HMA PATCH TO MATCH (E) AC DEPTH (6-IN MIN).
5. (E) GRADE



SEGMENT 4 - TYPICAL SECTION RAILROAD AVE (2)

SCALE: NTS

1. PP (E) CURB, GUTTER AND SIDEWALK.
2. DESIGN STATION LINE.
3. INSTALL NEW SIDEWALK AND TYPE 2 VERTICAL CURB AND GUTTER, SEE GRASS VALLEY STD DETAIL ST-3
4. CONSTRUCT HMA PATCH TO MATCH (E) AC DEPTH (6-IN MIN).
5. (E) GRADE
6. CITY RIGHT-OF-WAY



SEGMENTS 5 AND 6 - TYPICAL SECTION IDAHO MARYLAND RD (3)

SCALE: NTS

REVISIONS	
DATE	DESCRIPTION
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WOLF CREEK TRAIL - CITY OF GRASS VALLEY

PRELIMINARY IMPROVEMENT PLANS

TYPICAL SECTIONS (2)

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DESIGN BY	MT, ES
DRAWN BY	MT, JH
CHECKED BY	MT
SCALE	NTS
DATE	MARCH 16, 2023
SHEET	1.3
	OF 82

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DOWNTOWN GRASS VALLEY STREET CROSSING.

COLORED PAVING

TINTED PAVING IN SUBDUED COLORS COMPLEMENT THE HISTORIC ARCHITECTURE OF DOWNTOWN GRASS VALLEY WHILE COMMUNICATING THE DIFFERENT USER ZONES WITHIN THE ROADWAY.

USE THE SAME COLOR TINTED PAVING IN DOWNTOWN GRASS VALLEY TO TINTED CONCRETE AND ASPHALT ON THE WOLF CREEK TRAIL, CREATING A VISUAL LINKAGE BETWEEN TOWN AND TRAIL.

EXISTING PRECEDENT PROPOSED FEATURES



DIFFERENT COLORED CYCLIST AND PEDESTRIAN PAVINGS DESIGNATE USAGE TYPE. BOULDER CREEK BIKE TRAIL. BOULDER, CO.



ANOTHER EXAMPLE OF PAVING USED TO REDUCE USER CONFLICT BY DISTINGUISHING SPACES FOR CYCLISTS AND PEDESTRIANS.



CONTRASTING PAVING COLORS GUIDE TRAIL USERS THROUGH INTERSECTIONS WITH A VISUAL CONNECTION TO THE ROUTE.



AERIAL VIEW OF AN INTERSECTION WITH PAVING COLOR CONTRAST. AUSTIN, TX.

USE A UNIQUE AND DISTINCTIVE COLOR FOR PAVING ALONG THE WOLF CREEK TRIAL TO SUPPORT TRAIL BRANDING AND TO DELINEATE USAGE ALONG THE TRAIL.

INSTALL COLORED PAVING FOR THE FIRST 50-FT AT INTERSECTIONS.

MATERIALS:

- TINTED CONCRETE AND ASPHALT
- CONTRASTING COLORS FOR PAINT STRIPING

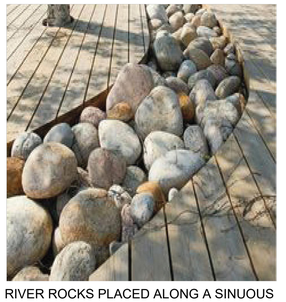
COLOR PAVING 1
SCALE: NTS



ROCKS AND SMALL BOULDERS BORDER A CONCRETE TRAIL. WETLANDS PARK, LAS VEGAS, NV.



RIVER ROCKS ADD TEXTURE IN MEDIANS AND SMALL AREAS THAT ARE DIFFICULT TO MAINTAIN PLANTS.



RIVER ROCKS PLACED ALONG A SINUOUS CURVE ARE EVOCATIVE OF A CREEK.

INCORPORATE ROCKS AND SMALL BOULDERS AS A UNIFYING THEME ALONG THE TRAIL.

MATERIALS:

- RIVER ROCKS
- BOULDERS

TRAIL IDENTITY 2
SCALE: NTS

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY

PRELIMINARY IMPROVEMENT PLANS

MATERIAL BOARD

ENVIRONMENTAL RESOURCE MANAGEMENT S2S

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LICENSED LANDSCAPE ARCHITECT ERIK STROMBERG #6559 STATE OF CALIFORNIA
SIGNATURE
09/30/23
RENEWAL DATE
DATE

DESIGN BY	
DRAWN BY	
CHECKED BY	
SCALE	N/A
DATE	MARCH 16, 2023
SHEET	OF 82

1.4

USER:ERIK PATH:C:\USERS\ERIK\DESKTOP\WOLF CREEK TRAIL\MATERIALS\DWG PLOTTED ON: 9/30/2023



EXISTING GABION WALLS AT NORTHSTAR MINING MUSEUM



EXISTING METAL FENCE AND RAILING AT NORTHSTAR MINING MUSEUM

GABION WALLS & METAL FENCE

GABION WALLS AT THE NORTHSTAR MINING MUSEUM AND COMPLETED SEGMENT OF THE WOLF CREEK TRAIL ARE ATTRACTIVE, FUNCTIONAL AND PROVIDE A LANGUAGE THAT CAN BE REPEATED IN OTHER TRAIL DESIGN ELEMENTS.

THE POWDER COATED, RUST COLORED METAL FENCE AND BRIDGE RAILING HARMONIZE WITH THE RUSTED ARTIFACTS OF THE NORTHSTAR MINING MUSEUM AND SURROUNDING LANDSCAPE. CREATE A COHESIVE TRAIL IDENTITY BY REPEATING EXISTING FENCE AND BRIDGE MATERIALS THROUGHOUT FUTURE TRAIL SEGMENTS.

EXISTING PRECEDENTS
PROPOSED FEATURES



GABION WALLS ALONG HIGHWAYS



LOW, SINUOUS GABION WALLS WITH INTEGRATED SEATING SUGGEST A MEANDERING CREEK.



RUSTIC STONE WALL

USE GABIONS FOR LOW RETAINING WALLS TO STRENGTHEN THE TRAIL IDENTITY.

MATERIALS:

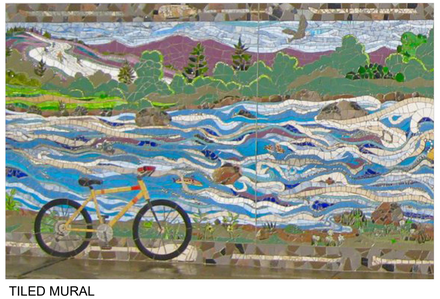
- GABION WALLS
- DRY STACKED OR MORTARED STONE WALLS

STONE WALL 1

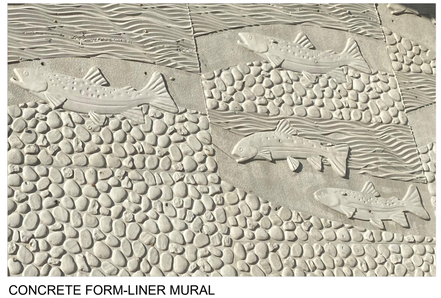
SCALE: NTS



PAINTED MURAL



TILED MURAL



CONCRETE FORM-LINER MURAL

CONTINUE TO MOVE FORWARD WITH A COMMUNITY DRIVEN MURAL UNDER HIGHWAY 20.

FOR LARGER CONCRETE WALLS, INCORPORATE ADDITIONAL MURALS OR USE CUSTOM FORM-LINERS TO EMBED ART ALONG THE CAST-IN-PLACE WALLS.

MATERIALS:

- PAINTED MURALS
- TILED MURALS
- CONCRETE FORM-LINERS

MURAL 2

SCALE: NTS

REVISIONS	
DATE	DESCRIPTION
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WOLF CREEK TRAIL - CITY OF GRASS VALLEY

PRELIMINARY IMPROVEMENT PLANS | MATERIAL BOARD

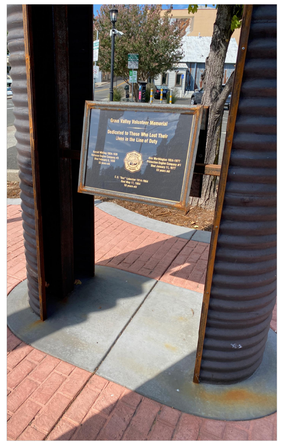
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LICENSED LANDSCAPE ARCHITECT DEREK STROMBERG #5539 STATE OF CALIFORNIA
SIGNATURE 03/31/23 RENEWAL DATE

DESIGN BY	
DRAWN BY	
CHECKED BY	
SCALE	N/A
DATE	MARCH 16, 2023
SHEET	1.5 OF 82

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EXISTING GRASS VALLEY VETERANS MEMORIAL WITH SALVAGED METAL



MINING ARTIFACTS AT THE NORTHSTAR MINING MUSEUM



EXISTING WOLF CREEK TRAIL NORTHSTAR MINING MUSEUM SIGN



EXISTING WOLF CREEK INTERPRETIVE PANELS



EXISTING WOLF CREEK TRAIL WAYFINDING BOLLARD

GATEWAYS, WAYFINDING & INTERPRETATION

THE USE OF SALVAGED METAL WITH ITS RUST PATINA AT THE VETERANS MEMORIAL AND THE METAL MINING ARTIFACTS AT THE NORTHSTAR MINING MUSEUM INFORM THE PROPOSED STRATEGIES FOR GATEWAYS, WAYFINDING AND INTERPRETATIVE SIGNAGE OF THE WOLF CREEK TRAIL SEGMENTS.

USE METAL FENCES AS OPPORTUNITIES TO INSTALL INTERPRETIVE PANELS AND SIMPLE WOODEN WAYFINDING BOLLARDS FOR EFFECTIVE WAYS TO HELP USERS NAVIGATE TRAILS.

EXISTING PRECEDENTS
PROPOSED FEATURES



GATEWAY WITH ROUGH HEWN TIMBER, CUT-OUT WEATHERED STEEL AND SALVAGED METAL ARTIFACTS



BOULDER MONUMENT SIGNAGE



GABION WITH LASER CUT METAL SIGNAGE



GABION WAYFINDING OBELISK

DEPLOY CONSISTENT MATERIALS AND STRATEGIES AT TRAIL ENTRANCES TO BOLSTER THE IDENTITY OF THE WOLF CREEK TRAIL

USE MINING ERA MATERIALS SUCH AS ROUGH-HEWN WOOD, WEATHERED STEEL, AND GABION BASKETS AS THE GRAPHIC LANGUAGE FOR ENTRY MONUMENTS.

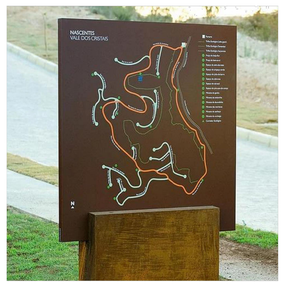
MATERIALS:

- ROUGH-HEWN TIMBER
- CUT-OUT WEATHERED STEEL
- ENGRAVED BOULDERS
- GABIONS

GATEWAY 1
SCALE: NTS



WEATHERED STEEL INTERPRETATIVE SIGNAGE WITH ETCHINGS AND IMAGES



'YOU ARE HERE' TRAIL MAP



CUT-OUT METAL WITH ETCHING

PROVIDE DURABLE SIGNAGE ALONG THE TRAIL USING CONSISTENT MATERIALS.

INCORPORATE THE SIGNAGE INTO SITE FEATURES, SUCH AS GUARDRAILS, PAVING, AND ENTRY MONUMENTATION AT GATEWAYS AND ALONG THE TRAIL.

MATERIALS:

- WOOD
- CUT-OUT WEATHERED STEEL
- ENGRAVED METAL

WAYFINDING AND INTERPRETATION 2
SCALE: NTS

REVISIONS

DATE	DESCRIPTION
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WOLF CREEK TRAIL - CITY OF GRASS VALLEY

PRELIMINARY IMPROVEMENT PLANS

MATERIAL BOARD

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LICENSED LANDSCAPE ARCHITECT ERIK STROMBERG #5539 STATE OF CALIFORNIA
SIGNATURE 05/31/23 RENEWAL DATE DATE

DESIGN BY	
DRAWN BY	
CHECKED BY	
SCALE	N/A
DATE	MARCH 16, 2023
SHEET	1.6

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SEGMENT 2

LIMITS: EXISTING PHASE 1 OF WOLF CREEK TRAIL AT FREEMAN LN AND MILL ST TO S AUBURN ST

811
CALL BEFORE YOU DIG
UNDERGROUND SERVICE ALERT

2 WORKING DAYS
BEFORE YOU DIG CALL USA
TOLL FREE 811

REVISIONS	
DATE	DESCRIPTION
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WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 2 - FREEMAN LN TO S AUBURN ST

PRELIMINARY IMPROVEMENT PLANS

BEGIN SEGMENT 2

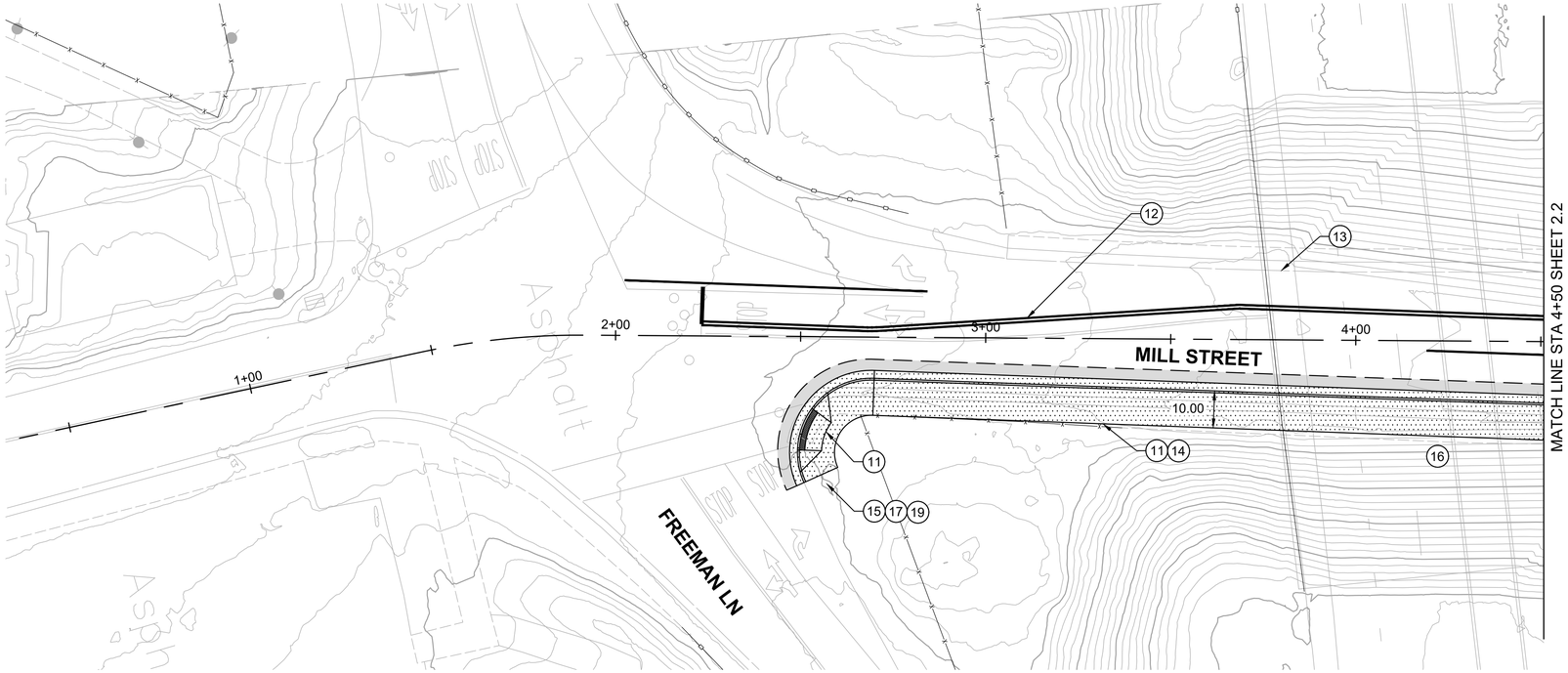
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CIVIL
STATE OF CALIFORNIA

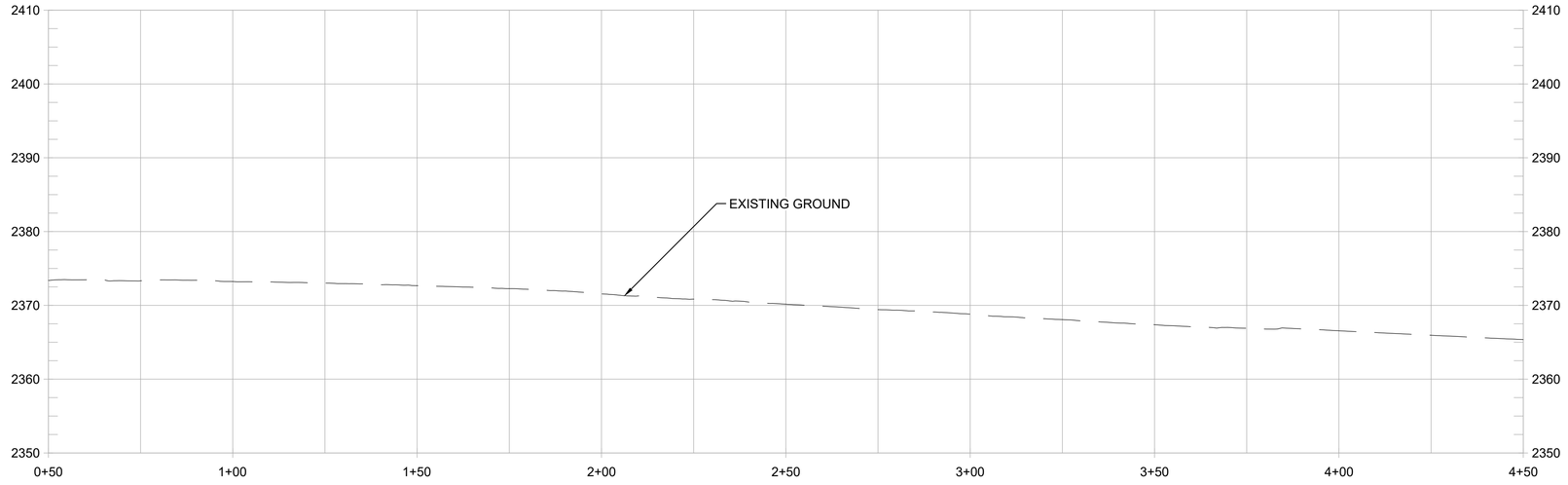
DESIGN BY	ES,MT
DRAWN BY	ES,MT
CHECKED BY	ES,MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	2.0
	OF 82

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PLAN
1" = 20'

0 10 20 40 60
SCALE IN FEET



PROFILE
1" = 20' HORIZ
1" = 10' VERT

SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.
2. STRIPING LAYOUT IS APPROXIMATE AND FINAL DESIGN MAY VARY.

CONSTRUCTION NOTES:

1. CONSTRUCT 10-FT WIDE HMA PATH WITH 1% CROSS SLOPE. (1/1.2)
2. CONSTRUCT FILL RETAINING WALL WITH BIKE RAILING.
3. CONSTRUCT CUT RETAINING WALL OR ROCKERY. (1/1.5)
4. REMOVE EXISTING ACCESS CONTROL FENCE AND RELOCATE TO BETWEEN TRAIL AND HWY 49 SHLDR EP.
5. CONSTRUCT NEW MIDWEST GUARDRAIL SYSTEM (OR APPROVED EQUAL).
6. CONSTRUCT NEW CONC VEHICLE BARRIER WITH NEW ACCESS CONTROL FENCE.
7. REMOVE EXISTING GUARDRAIL.
8. PRESERVE AND PROTECT EXISTING RETAINING WALL.
9. EXISTING FREEWAY SIGN MAY REQUIRE RELOCATING AND/OR NARROWING OF PATH WIDTH.
10. PATH ALIGNMENT AND/OR WIDTH MAY REQUIRE ADJUSTMENT TO AVOID EXISTING STREET LIGHT POLE.
11. REMOVE AND RECONSTRUCT CONC SIDEWALK WITH PED CURB RAMP.
12. REMOVE EXISTING PAVEMENT STRIPING AND RESTRIPE AS SHOWN, TYP. (2/1.2)
13. PRESERVE AND PROTECT EXISTING CONC SIDEWALK.
14. INTEGRATE COLOR PAVING (1/1.4)
15. PROVIDE TRAIL IDENTITY ELEMENT (2/1.4)
16. INSTALL MURAL (2/1.5)
17. PROVIDE GATEWAY ELEMENT (1/1.6)
18. INSTALL INTERPRETIVE ELEMENT (2/1.6)
19. INSTALL WAYFINDING ELEMENT (2/1.6)

REVISIONS	
DATE	DESCRIPTION
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WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 2 - FREEMAN LN TO S AUBURN ST

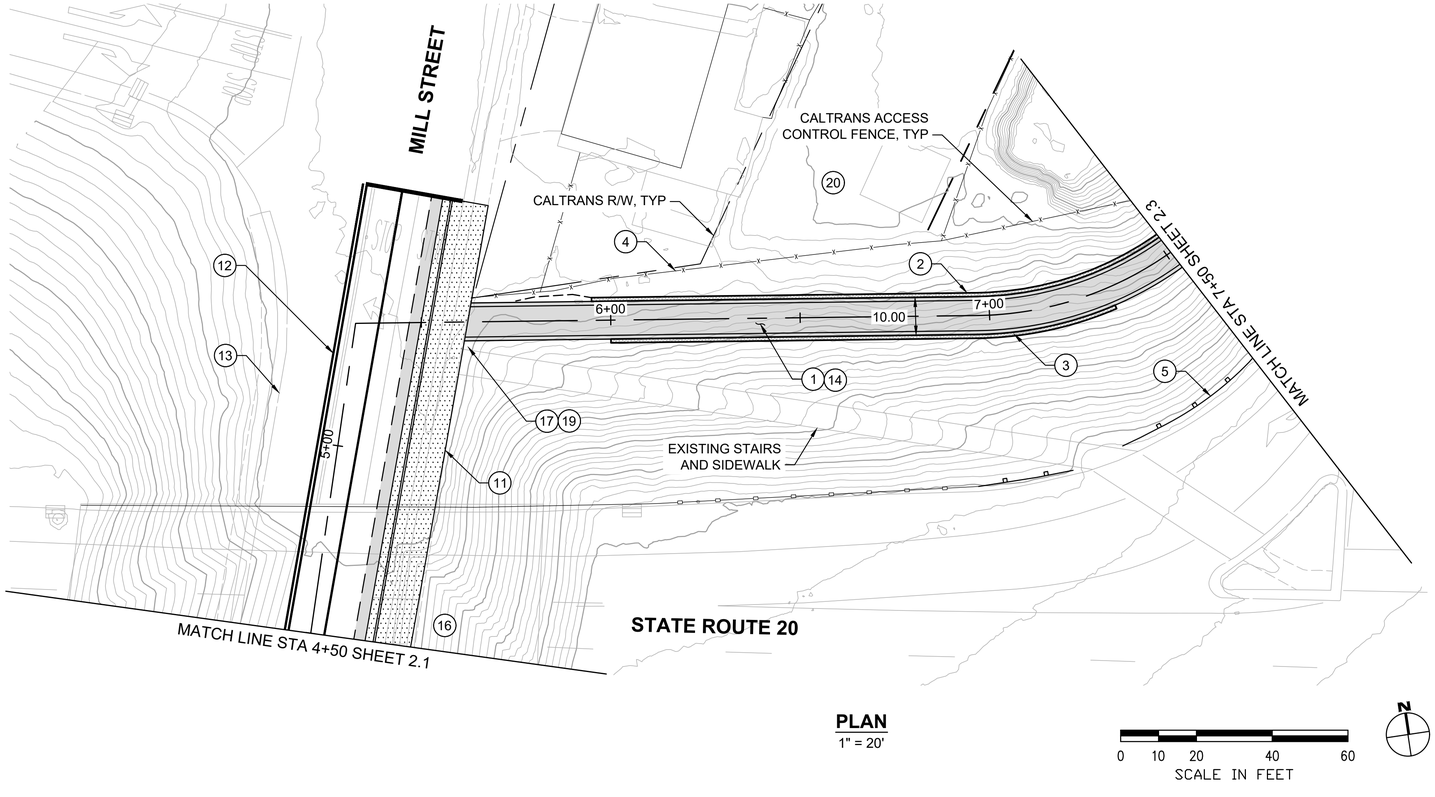
PRELIMINARY IMPROVEMENT PLANS | PLAN & PROFILE (0+50 TO 4+50)

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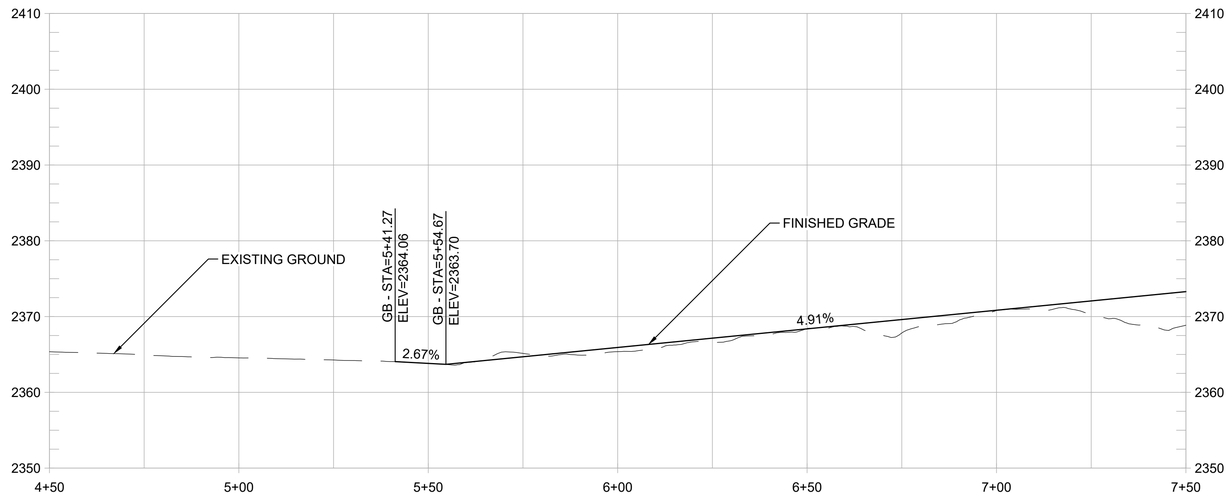
LICENSED PROFESSIONAL ENGINEER
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CIVIL
STATE OF CALIFORNIA

DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	2.1
	OF 82

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PLAN
1" = 20'



PROFILE
1" = 20' HORIZ
1" = 10' VERT

SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.
2. STRIPING LAYOUT IS APPROXIMATE AND FINAL DESIGN MAY VARY.

CONSTRUCTION NOTES:

1. CONSTRUCT 10-FT WIDE HMA PATH WITH 1% CROSS SLOPE. (1/1.2)
2. CONSTRUCT FILL RETAINING WALL WITH BIKE RAILING.
3. CONSTRUCT CUT RETAINING WALL OR ROCKERY. (1/1.5)
4. REMOVE EXISTING ACCESS CONTROL FENCE AND RELOCATE TO BETWEEN TRAIL AND HWY 49 SHLDR EP.
5. CONSTRUCT NEW MIDWEST GUARDRAIL SYSTEM (OR APPROVED EQUAL).
6. CONSTRUCT NEW CONC VEHICLE BARRIER WITH NEW ACCESS CONTROL FENCE.
7. REMOVE EXISTING GUARDRAIL.
8. PRESERVE AND PROTECT EXISTING RETAINING WALL.
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14. INTEGRATE COLOR PAVING (1/1.4)
15. PROVIDE TRAIL IDENTITY ELEMENT (2/1.4)
16. INSTALL MURAL (2/1.5)
17. PROVIDE GATEWAY ELEMENT (1/1.6)
18. INSTALL INTERPRETIVE ELEMENT (2/1.6)
19. INSTALL WAYFINDING ELEMENT (2/1.6)
20. CREATE A POCKET PARK CONNECTED TO WOLF CREEK TRAIL. DESIGN TO BE DETERMINED.

REVISIONS	
DATE	DESCRIPTION
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WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 2 - FREEMAN LN TO S AUBURN ST

PRELIMINARY IMPROVEMENT PLANS

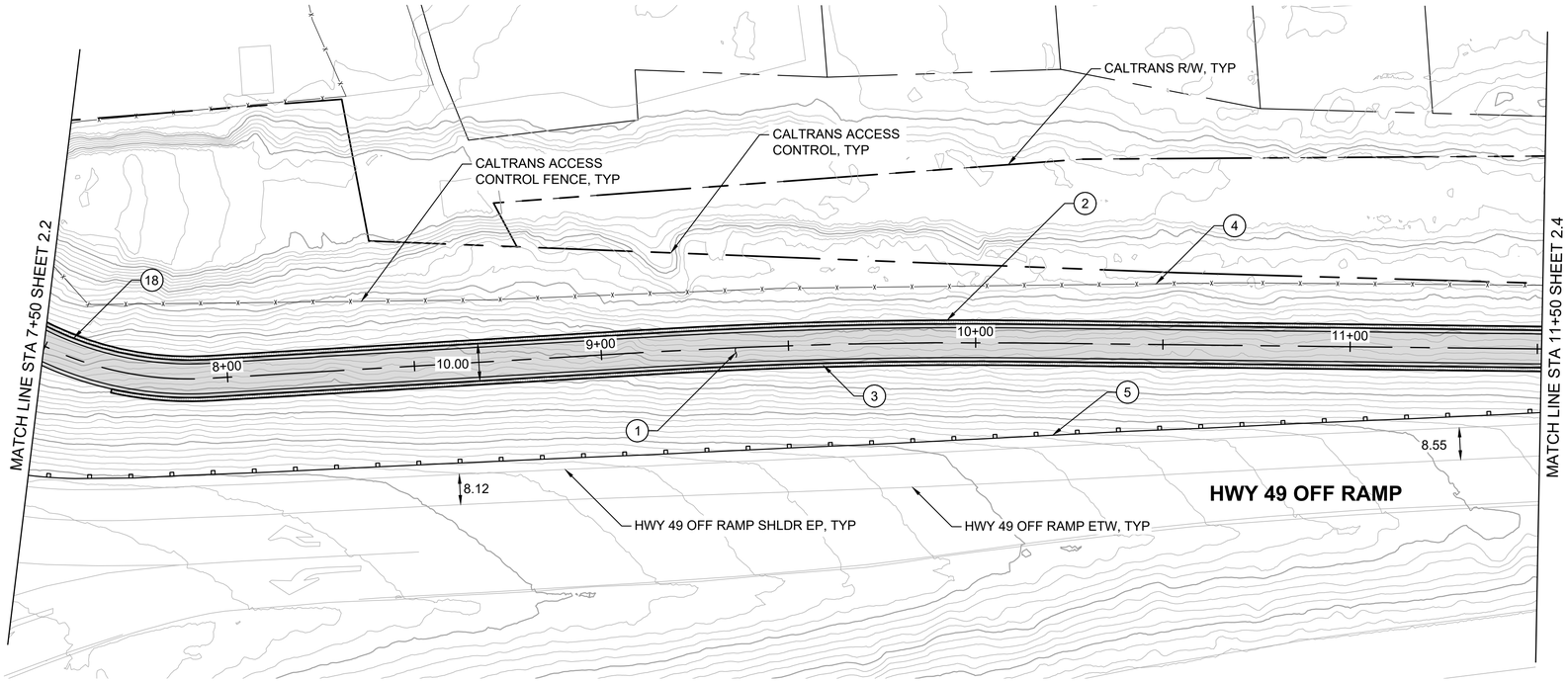
PLAN & PROFILE (4+50 TO 7+50)

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CIVIL
STATE OF CALIFORNIA

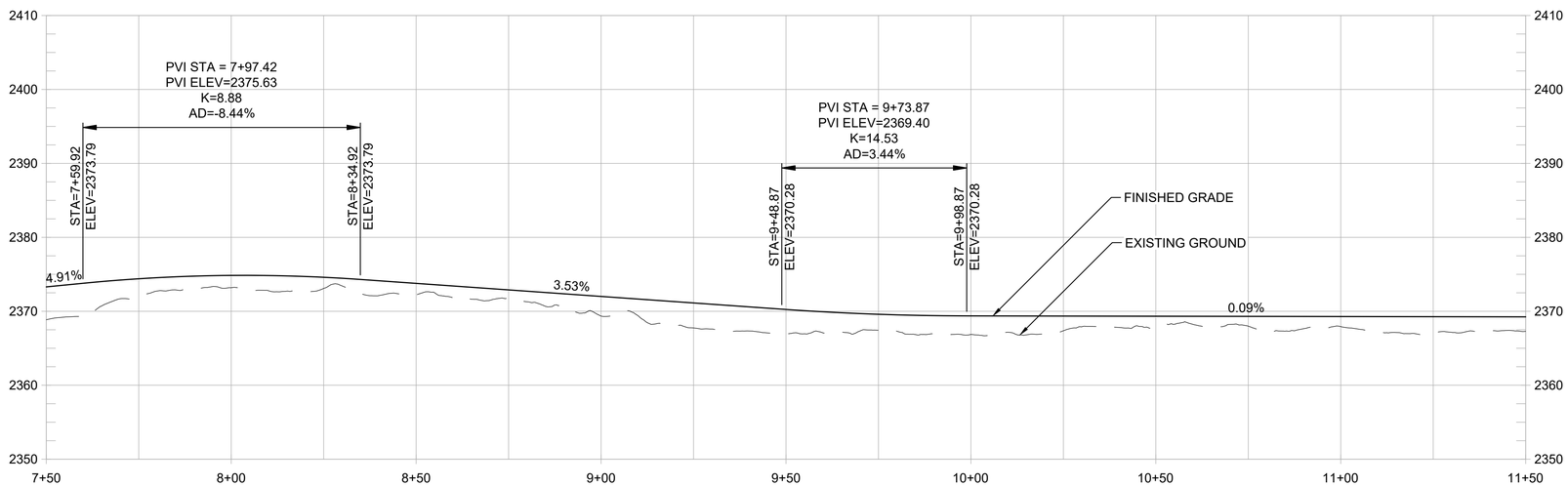
DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	2.2
	OF 82

C:\USERS\H2O\THRESTORATION DESIGN GROUP\PROJECTS - DOCUMENTS\WOLF CREEK TRAIL\04 AUTOCAD\WORKING DRAWINGS\SHEETS\SEGMENT 2\SEG-2-WLF-PLAN-PROFILE-(1).DWG PLOTTED ON: 3/15/2023



PLAN
1" = 20'

0 10 20 40 60
SCALE IN FEET



PROFILE
1" = 20' HORIZ
1" = 10' VERT

SHEET GENERAL NOTES:

1. ACCESS CONTROL FENCE TO GET RELOCATED BETWEEN PROPOSED TRAIL AND EDGE OF PAVEMENT OF HIGHWAY 49 SHOULDER. FINAL LOCATION TBD.
2. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.

CONSTRUCTION NOTES:

1. CONSTRUCT 10-FT WIDE HMA PATH WITH 1% CROSS SLOPE. (1/1.2)
2. CONSTRUCT FILL RETAINING WALL WITH BIKE RAILING.
3. CONSTRUCT CUT RETAINING WALL OR ROCKERY. (1/1.5)
4. REMOVE EXISTING ACCESS CONTROL FENCE AND RELOCATE TO BETWEEN TRAIL AND HWY 49 SHLDR EP.
5. CONSTRUCT NEW MIDWEST GUARDRAIL SYSTEM (OR APPROVED EQUAL).
6. CONSTRUCT NEW CONC VEHICLE BARRIER WITH NEW ACCESS CONTROL FENCE.
7. REMOVE EXISTING GUARDRAIL.
8. PRESERVE AND PROTECT EXISTING RETAINING WALL.
9. EXISTING FREEWAY SIGN MAY REQUIRE RELOCATING AND/OR NARROWING OF PATH WIDTH.
10. PATH ALIGNMENT AND/OR WIDTH MAY REQUIRE ADJUSTMENT TO AVOID EXISTING STREET LIGHT POLE.
11. REMOVE AND RECONSTRUCT CONC SIDEWALK WITH PED CURB RAMP.
12. REMOVE EXISTING PAVEMENT STRIPING AND RESTRIPE AS SHOWN, TYP. (2/1.2)
13. PRESERVE AND PROTECT EXISTING CONC SIDEWALK.
14. INTEGRATE COLOR PAVING (1/1.4)
15. PROVIDE TRAIL IDENTITY ELEMENT (2/1.4)
16. INSTALL MURAL (2/1.5)
17. PROVIDE GATEWAY ELEMENT (1/1.6)
18. INSTALL INTERPRETIVE ELEMENT (2/1.6)
19. INSTALL WAYFINDING ELEMENT (2/1.6)
20. CREATE A POCKET PARK CONNECTED TO WOLF CREEK TRAIL. DESIGN TO BE DETERMINED.

REVISIONS	
DATE	DESCRIPTION
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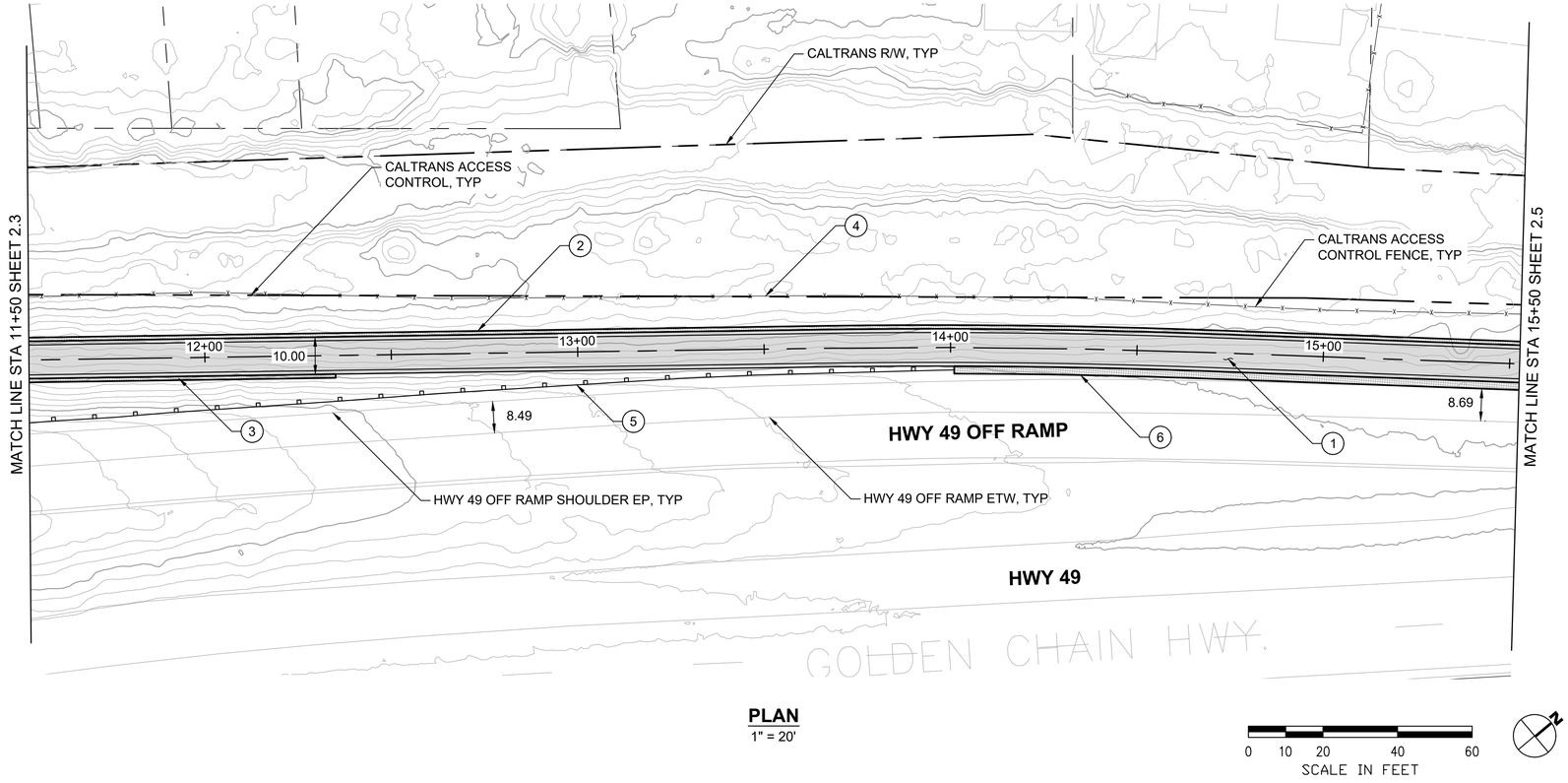
WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 2 - FREEMAN LN TO S AUBURN ST
PRELIMINARY IMPROVEMENT PLANS
PLAN & PROFILE (7+50 TO 11+50)

Restoration Design Group, Inc.
2332 Fifth Street, Suite C
Berkeley, CA 94710
T 510.644.2798 F 510.644.2799
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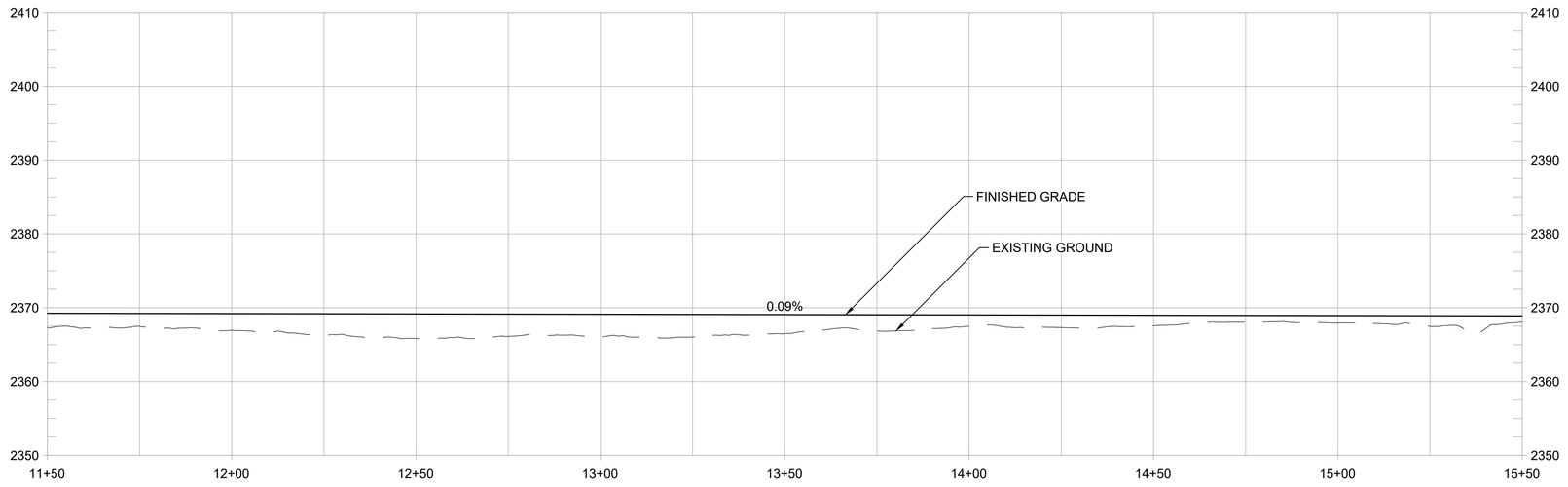
LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	2.3
	OF 82

C:\USERS\H2OTH\RESTORATION DESIGN GROUP\PROJECTS - DOCUMENTS\WOLF CREEK TRAIL\04 AUTOCAD\WORKING DRAWINGS\SHEETS\SEGMENT 2\SEG-2-WLF-PLAN-PROFILE-(1).DWG PLOTTED ON: 3/15/2023



PLAN
1" = 20'



PROFILE
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3. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.

CONSTRUCTION NOTES:

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19. INSTALL WAYFINDING ELEMENT (2/1.6)
20. CREATE A POCKET PARK CONNECTED TO WOLF CREEK TRAIL. DESIGN TO BE DETERMINED.

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DATE	DESCRIPTION

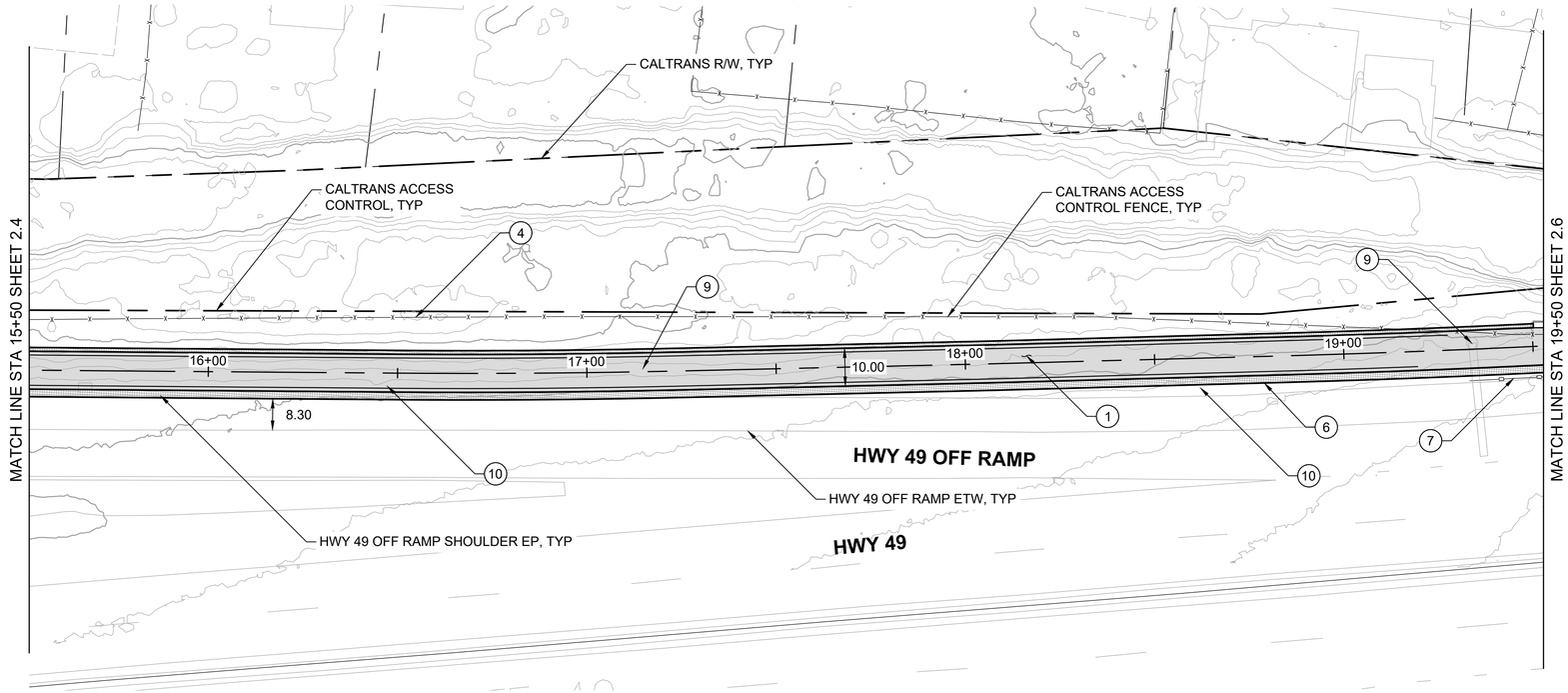
WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 2 - FREEMAN LN TO S AUBURN ST

PRELIMINARY IMPROVEMENT PLANS | PLAN & PROFILE (11+50 TO 15+50)

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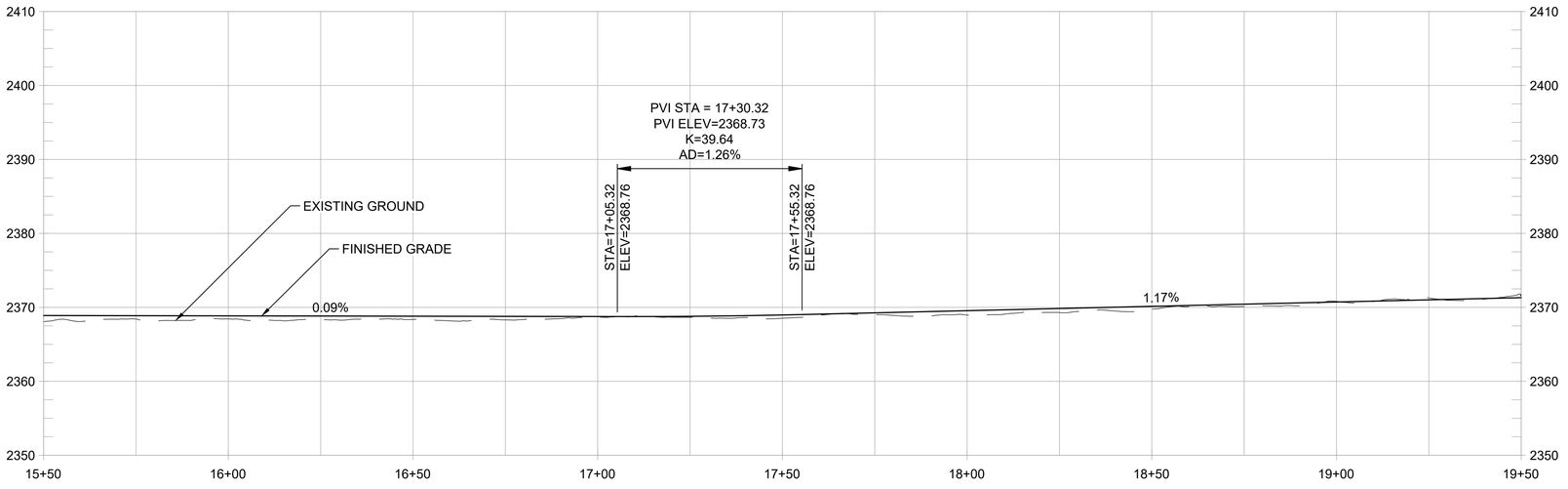
LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	2.4
	OF 82



PLAN
1" = 20'

0 10 20 40 60
SCALE IN FEET



PROFILE
1" = 20' HORIZ
1" = 10' VERT

SHEET GENERAL NOTES:

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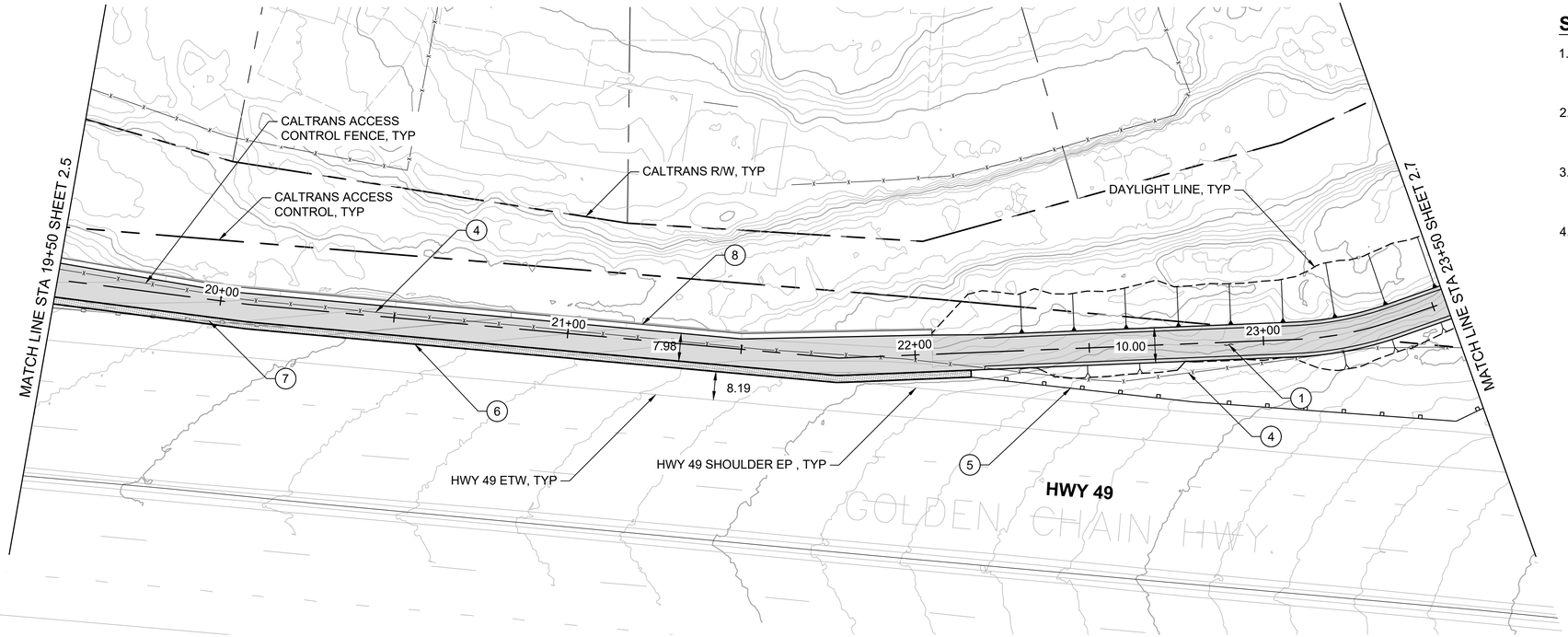
WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 2 - FREEMAN LN TO S AUBURN ST

PRELIMINARY IMPROVEMENT PLANS | PLAN & PROFILE (15+50 TO 19+50)

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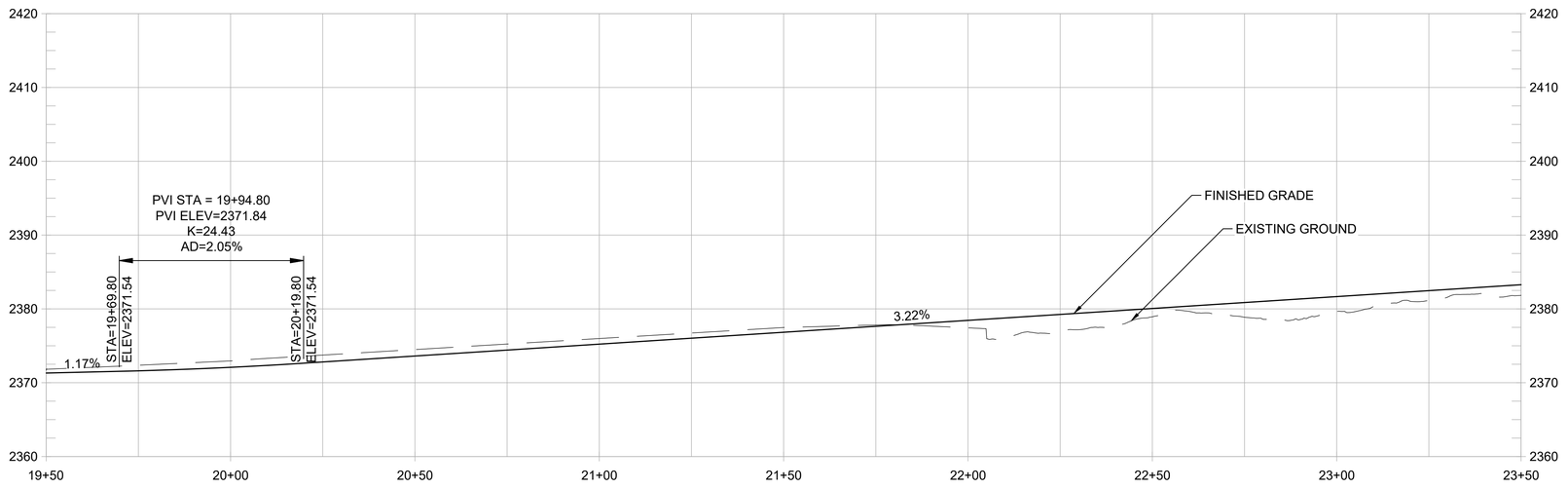
LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	2.5
	OF 82



PLAN
1" = 20'

0 10 20 40 60
SCALE IN FEET



PROFILE
1" = 20' HORIZ
1" = 10' VERT

SHEET GENERAL NOTES:

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3. THE SECTION SHOWN ON THIS SHEET MAY REQUIRE NARROWING AND A DESIGN DECISION DEPENDING ON LOCATION OF EXISTING RETAINING WALL.
4. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.

CONSTRUCTION NOTES:

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REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 2 - FREEMAN LN TO S AUBURN ST

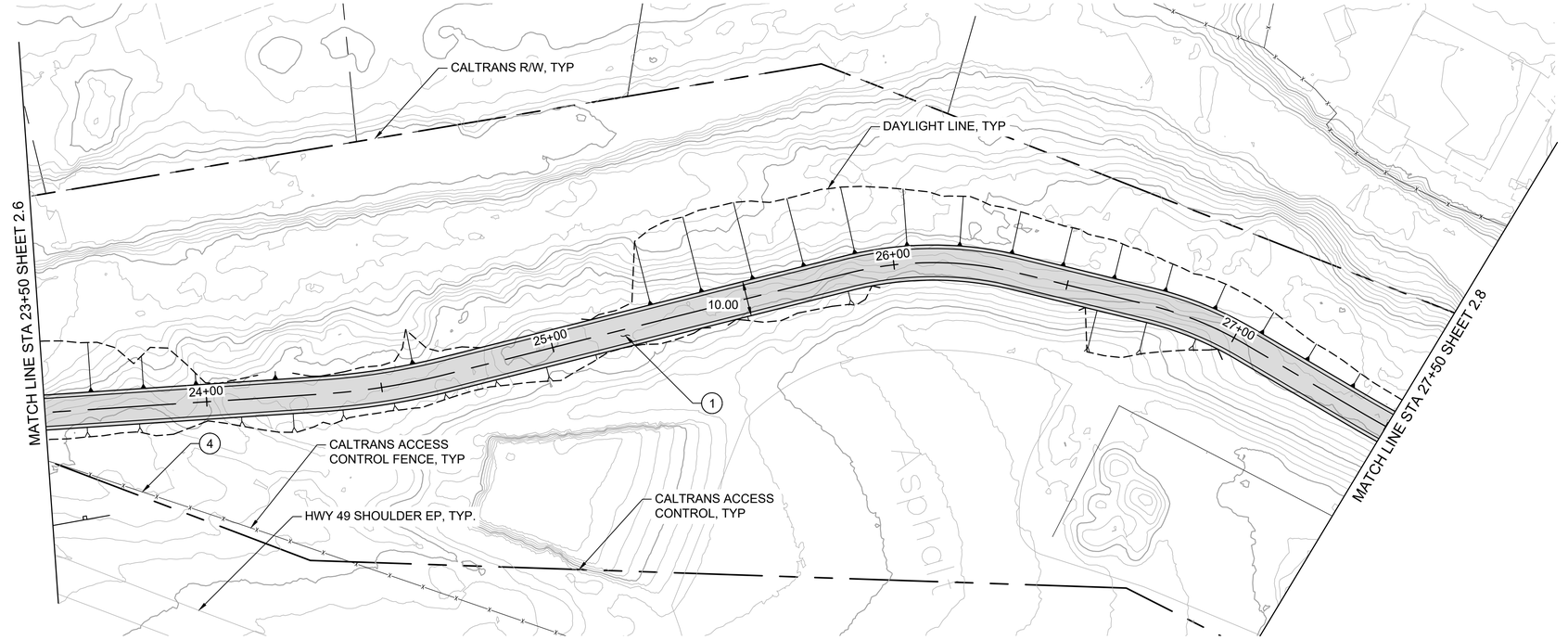
PRELIMINARY IMPROVEMENT PLANS | PLAN & PROFILE (19+50 TO 23+50)

ENVIRONMENTAL RESOURCE MANAGEMENT S2S

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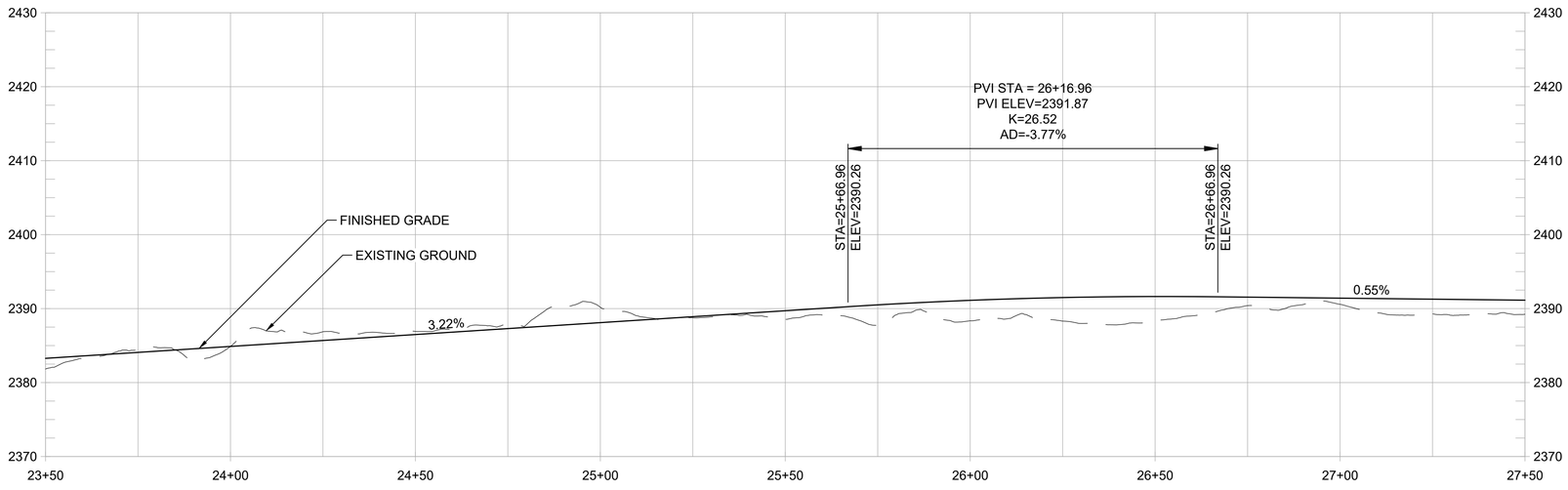
LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	2.6
	OF 82



PLAN
1" = 20'

0 10 20 40 60
SCALE IN FEET



PROFILE
1" = 20' HORIZ
1" = 10' VERT

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REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 2 - FREEMAN LN TO S AUBURN ST

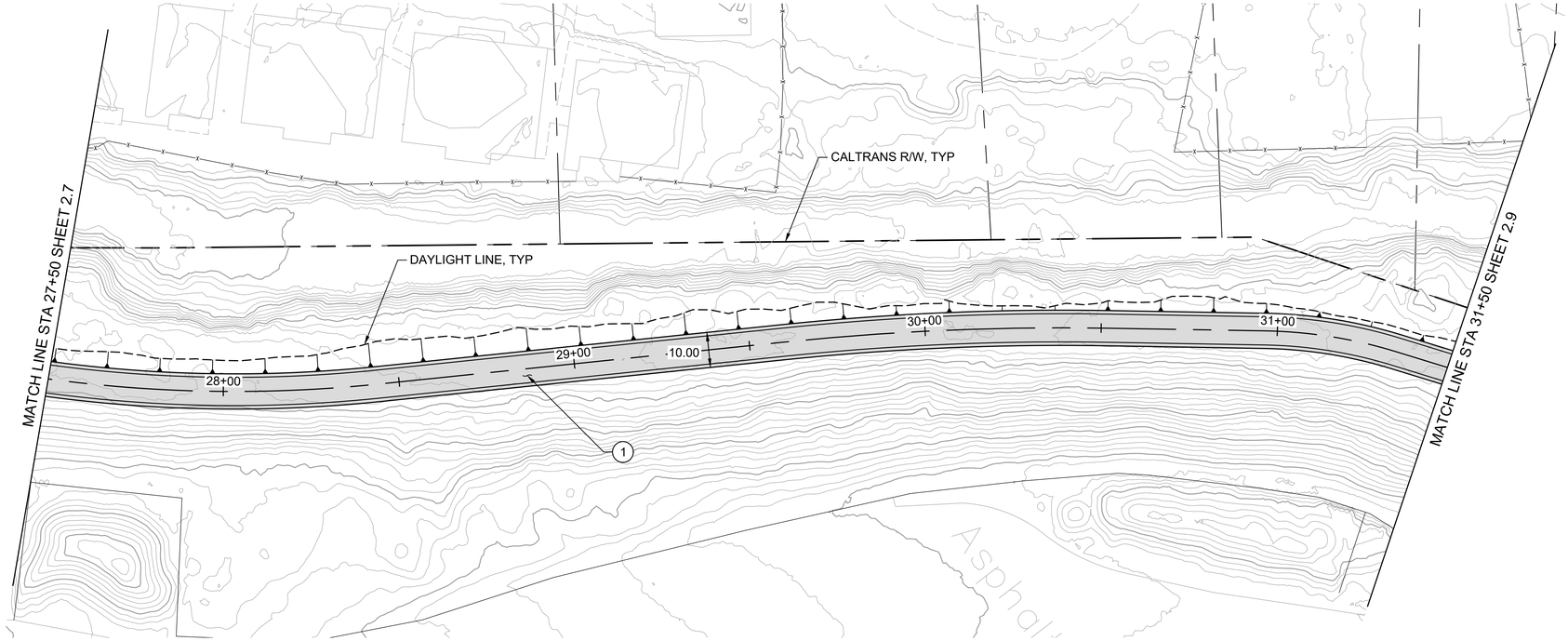
PRELIMINARY IMPROVEMENT PLANS | PLAN & PROFILE (23+50 TO 27+50)

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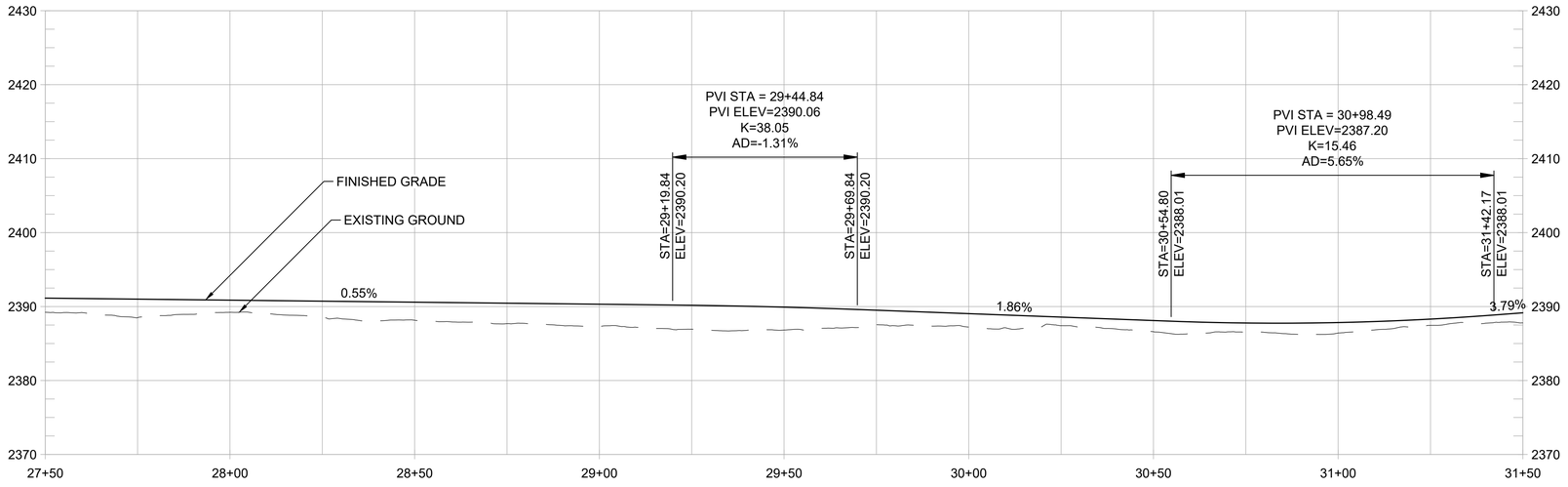
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DESIGN BY	ES,MT
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SCALE	1" = 20'
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SHEET	2.7
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PLAN
1" = 20'

0 10 20 40 60
SCALE IN FEET



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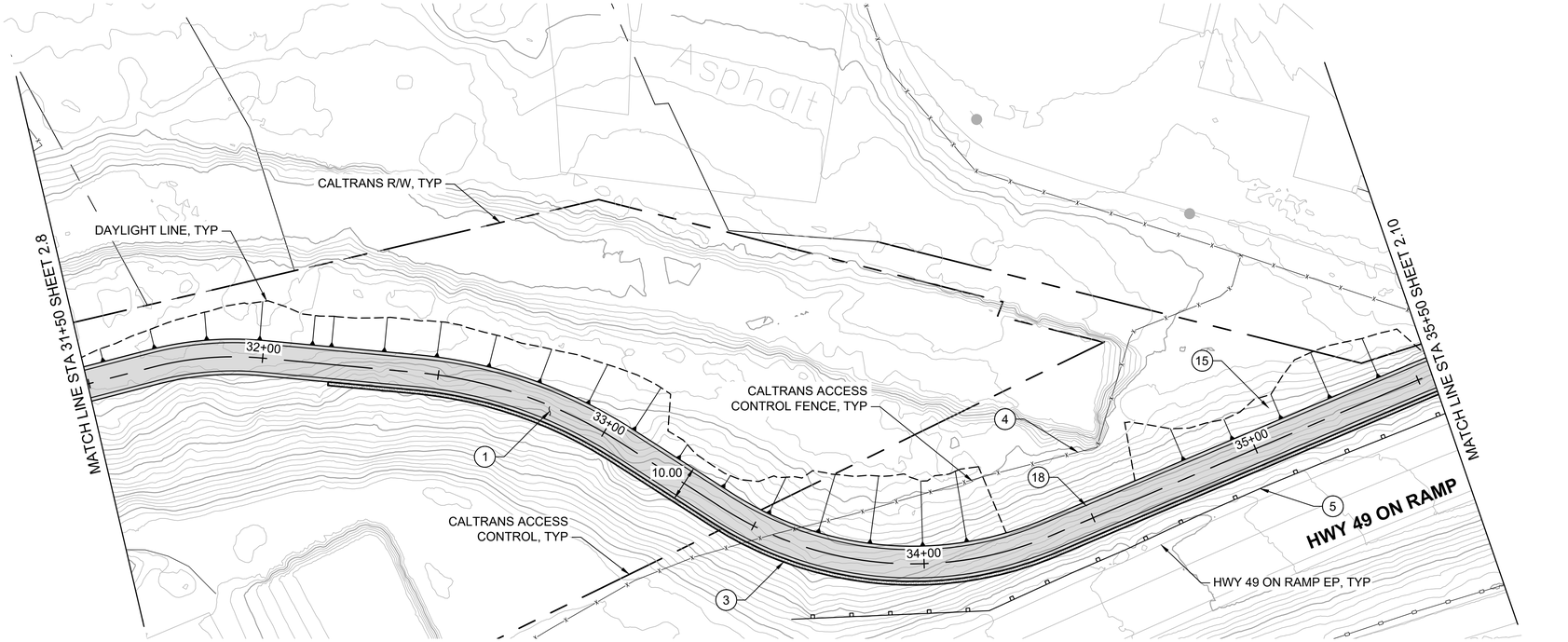
WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 2 - FREEMAN LN TO S AUBURN ST

PRELIMINARY IMPROVEMENT PLANS | PLAN & PROFILE (27+50 TO 31+50)

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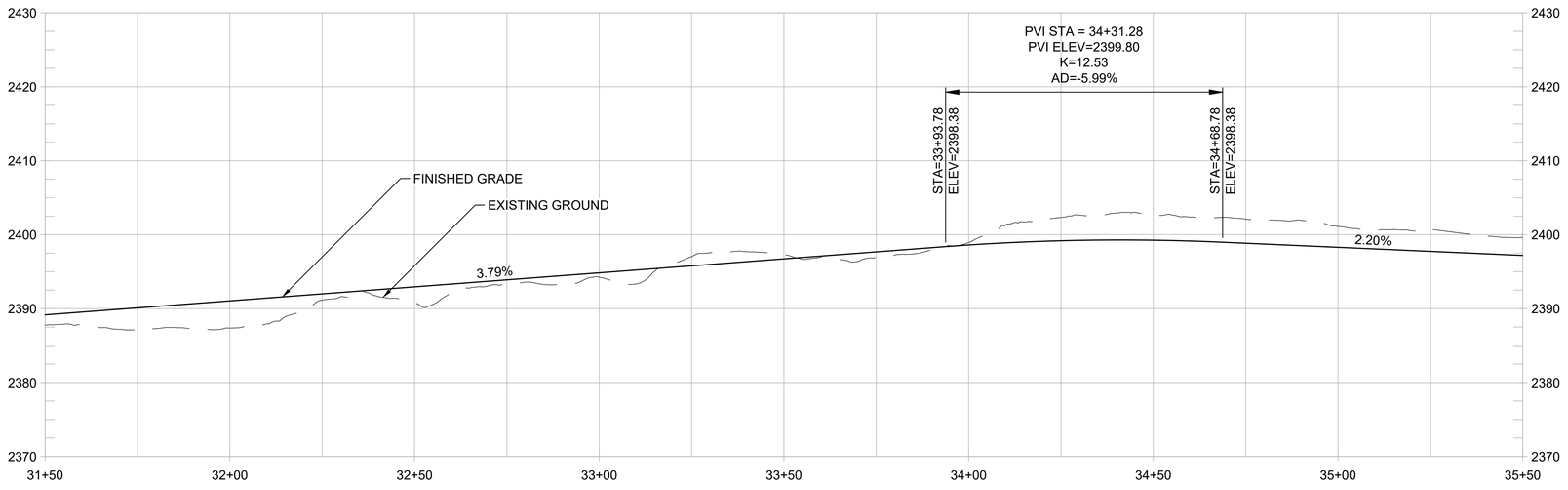
DESIGN BY	ES,MT
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SCALE	1" = 20'
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SHEET	2.8
	OF 82



PLAN
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0 10 20 40 60
SCALE IN FEET

N



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REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 2 - FREEMAN LN TO S AUBURN ST

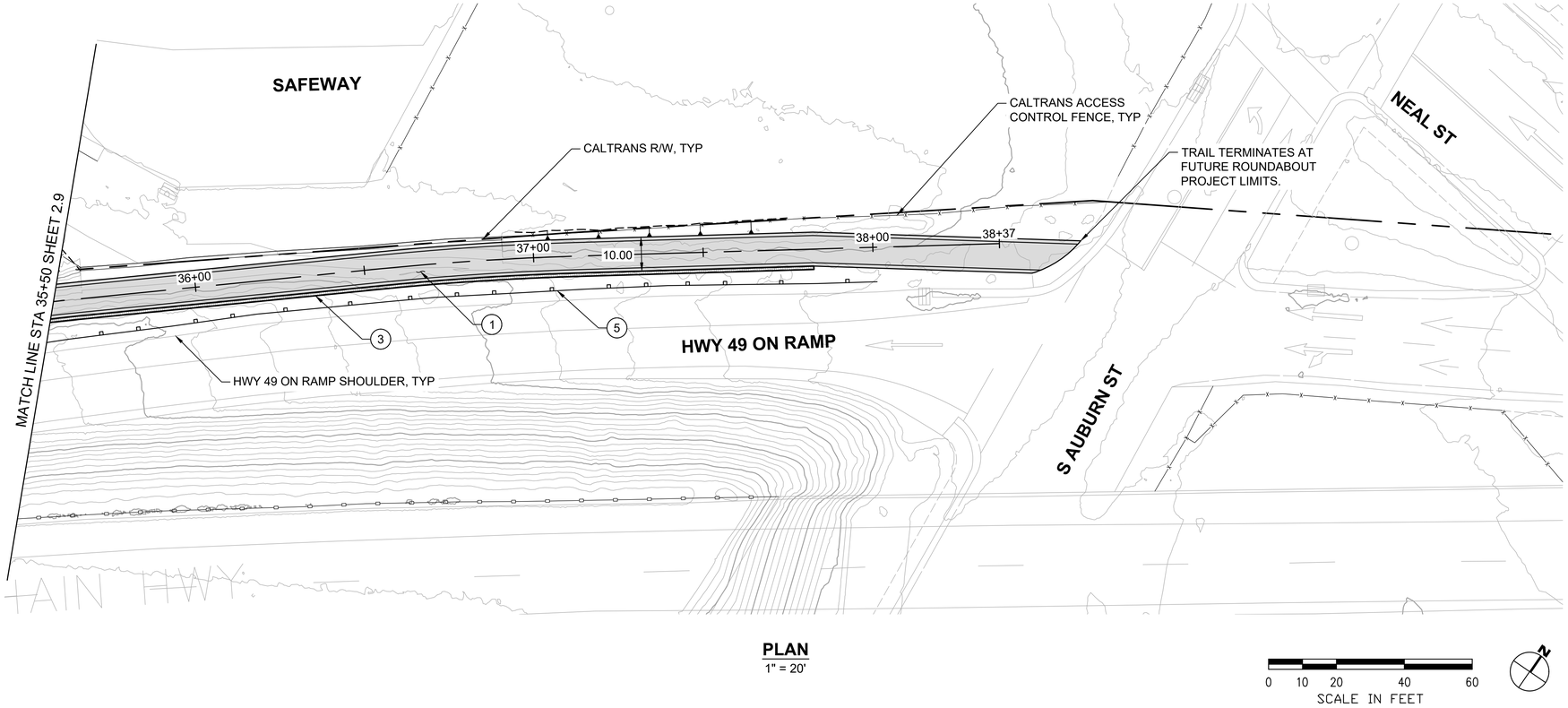
PLAN & PROFILE (31+50 TO 35+50)

PRELIMINARY IMPROVEMENT PLANS

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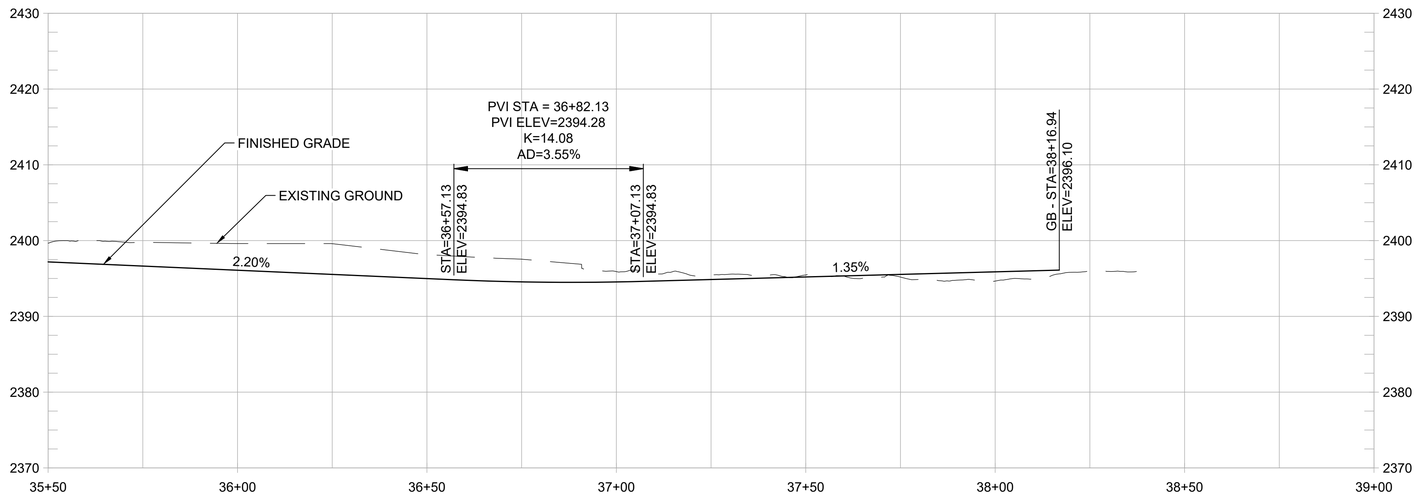
LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	2.9
	OF 82



PLAN
1" = 20'

0 10 20 40 60
SCALE IN FEET



PROFILE
1" = 20' HORIZ
1" = 10' VERT

SHEET GENERAL NOTES:

1. ACCESS CONTROL FENCE TO GET RELOCATED BETWEEN PROPOSED TRAIL AND EDGE OF PAVEMENT OF HIGHWAY 49 SHOULDER. FINAL LOCATION TBD.
2. DESIGN STOPS SHORT OF PROPOSED ROUNDABOUT. TRAIL WILL BE ROUTED THROUGH ROUNDABOUT TO NEAL STREET WHERE IT WILL CONTINUE NORTH ON THE EAST SIDE OF HANSEN WAY.
3. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.

CONSTRUCTION NOTES:

1. CONSTRUCT 10-FT WIDE HMA PATH WITH 1% CROSS SLOPE. (1/1.2)
2. CONSTRUCT FILL RETAINING WALL WITH BIKE RAILING.
3. CONSTRUCT CUT RETAINING WALL OR ROCKERY. (1/1.5)
4. REMOVE EXISTING ACCESS CONTROL FENCE AND RELOCATE TO BETWEEN TRAIL AND HWY 49 SHLDR EP.
5. CONSTRUCT NEW MIDWEST GUARDRAIL SYSTEM (OR APPROVED EQUAL).
6. CONSTRUCT NEW CONC VEHICLE BARRIER WITH NEW ACCESS CONTROL FENCE.
7. REMOVE EXISTING GUARDRAIL.
8. PRESERVE AND PROTECT EXISTING RETAINING WALL.
9. EXISTING FREEWAY SIGN MAY REQUIRE RELOCATING AND/OR NARROWING OF PATH WIDTH.
10. PATH ALIGNMENT AND/OR WIDTH MAY REQUIRE ADJUSTMENT TO AVOID EXISTING STREET LIGHT POLE.
11. REMOVE AND RECONSTRUCT CONC SIDEWALK WITH PED CURB RAMP.
12. REMOVE EXISTING PAVEMENT STRIPING AND RESTRIPE AS SHOWN, TYP. (2/1.2)
13. PRESERVE AND PROTECT EXISTING CONC SIDEWALK.
14. INTEGRATE COLOR PAVING (1/1.4)
15. PROVIDE TRAIL IDENTITY ELEMENT (2/1.4)
16. INSTALL MURAL (2/1.5)
17. PROVIDE GATEWAY ELEMENT (1/1.6)
18. INSTALL INTERPRETIVE ELEMENT (2/1.6)
19. INSTALL WAYFINDING ELEMENT (2/1.6)
20. CREATE A POCKET PARK CONNECTED TO WOLF CREEK TRAIL. DESIGN TO BE DETERMINED.

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 2 - FREEMAN LN TO S AUBURN ST

PLAN & PROFILE (35+50 TO 38+50)

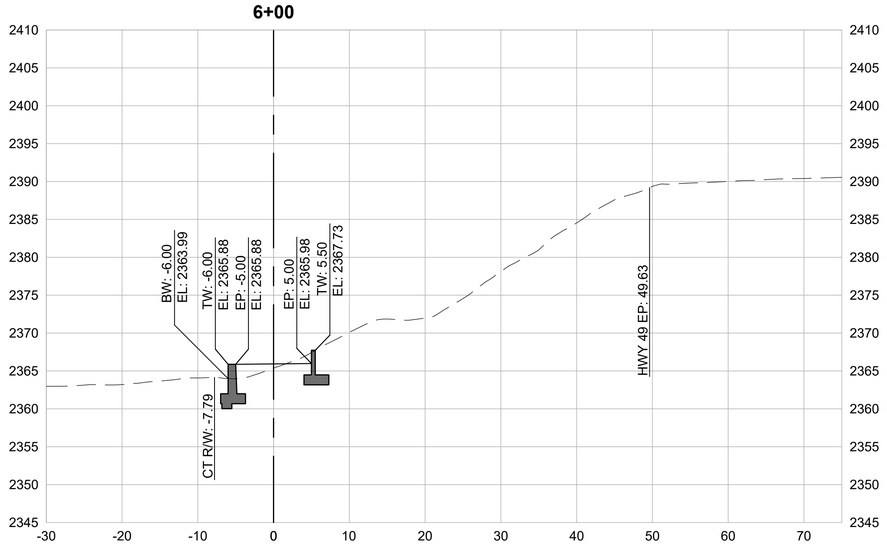
PRELIMINARY IMPROVEMENT PLANS

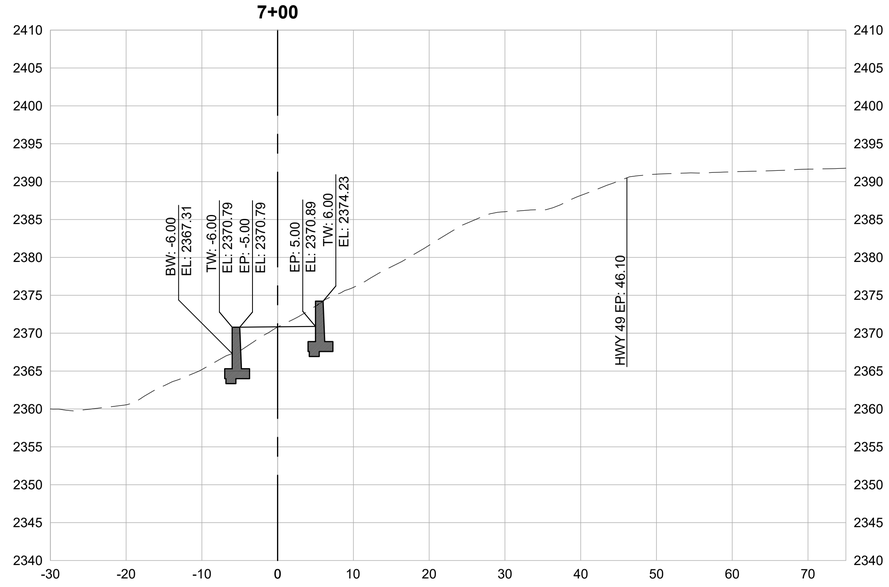
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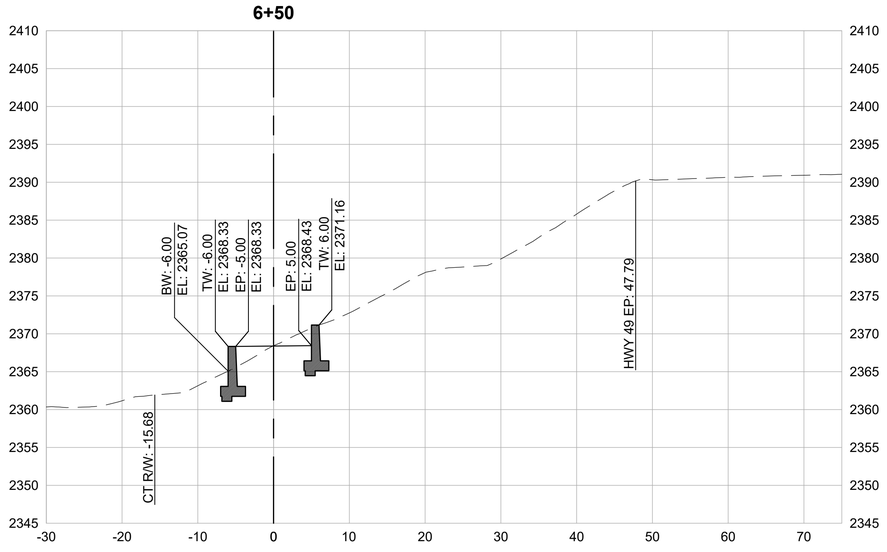
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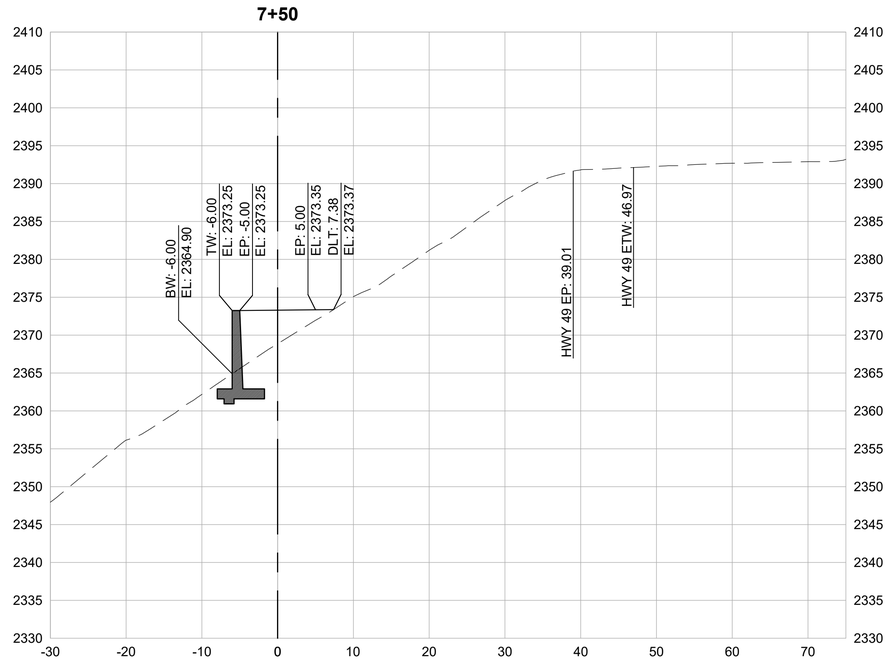
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MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 6, 2023
SHEET	2.10
	OF 80









CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 2 - FREEMAN LN TO NEAL ST

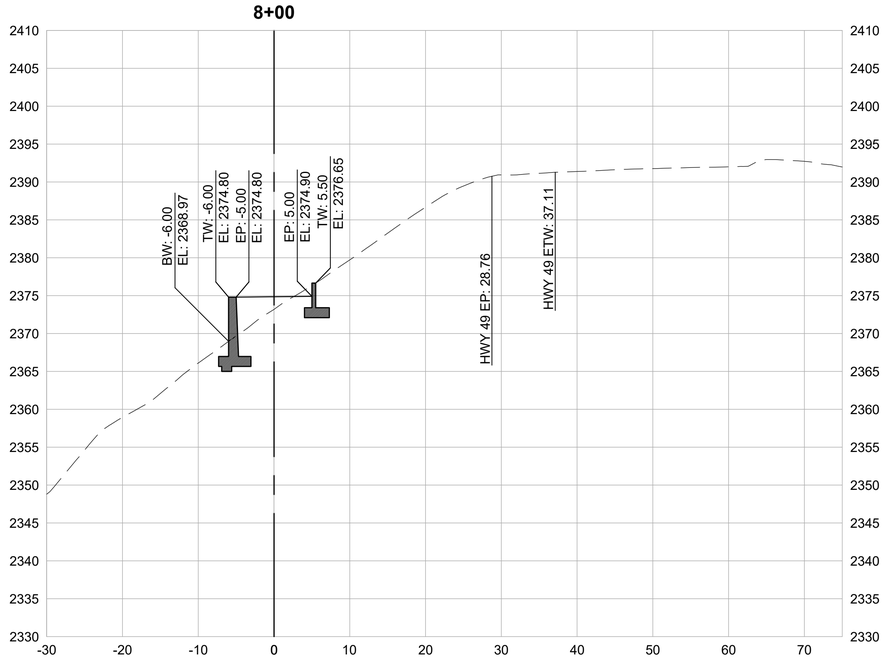
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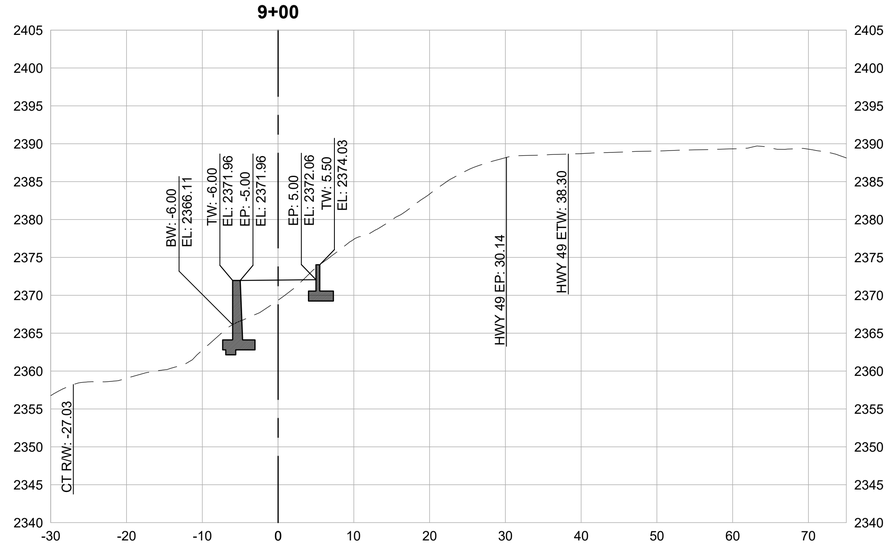
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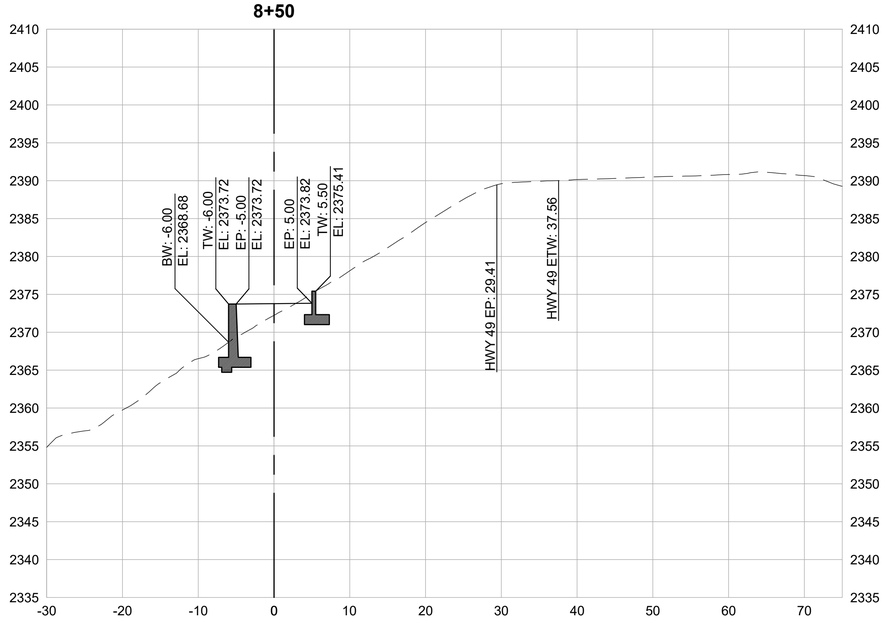
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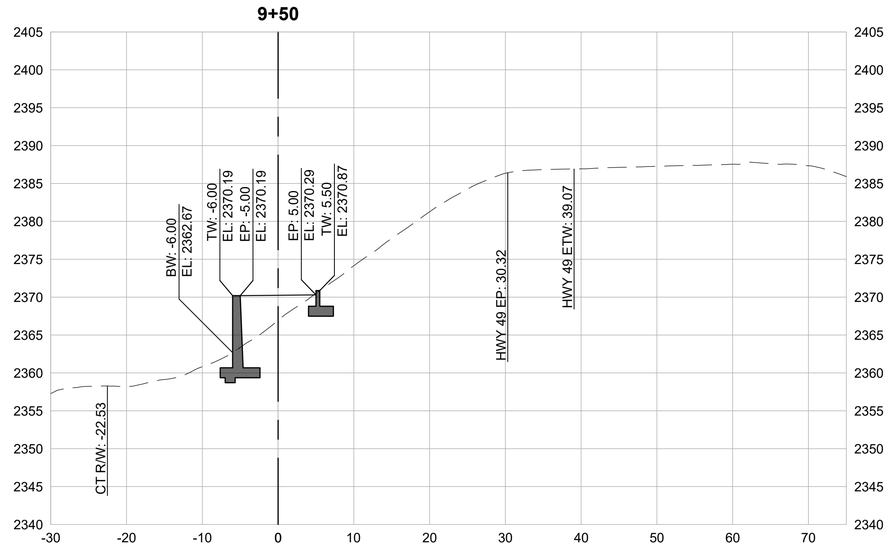
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STATE OF CALIFORNIA

DESIGN BY	ES,MT
DRAWN BY	ES,MT
CHECKED BY	MT
SCALE	1" = 10'
DATE	DECEMBER 23, 2022
SHEET	2.11
	OF 27









CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 2 - FREEMAN LN TO NEAL ST

CROSS SECTION (8+00 TO 9+50)

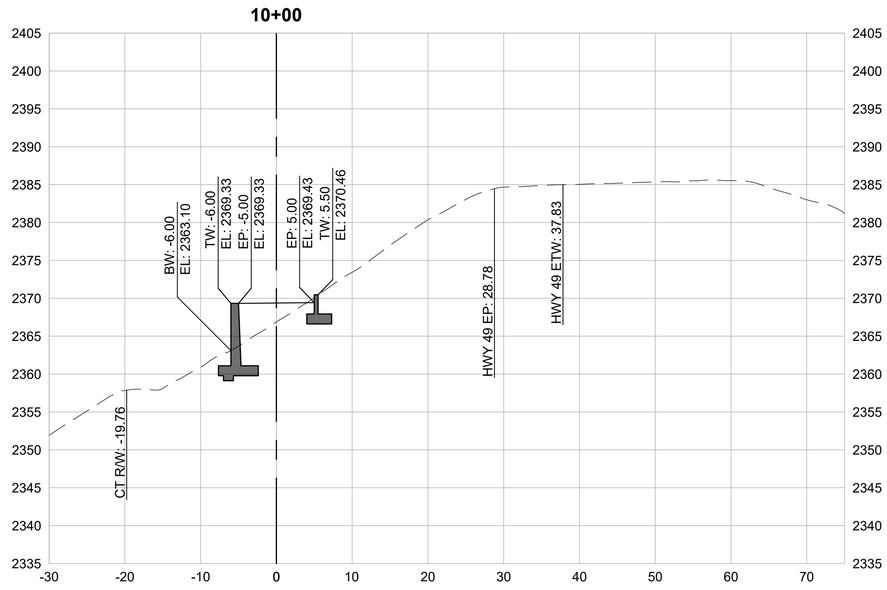
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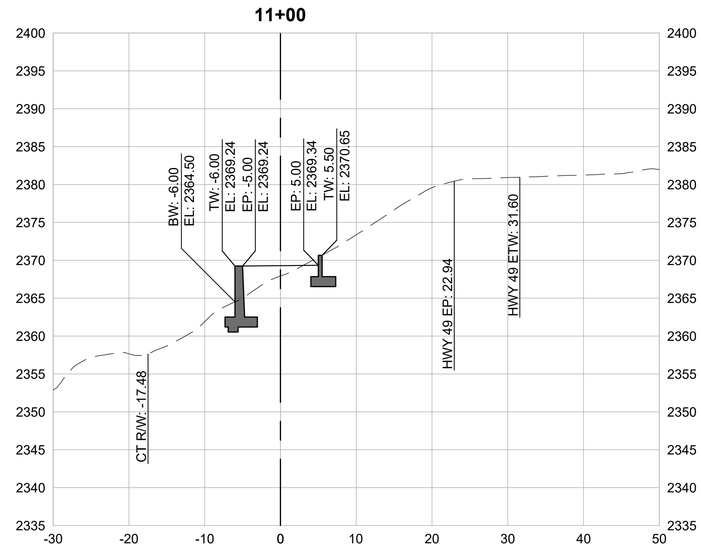
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DESIGN BY	ES,MT
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CHECKED BY	MT
SCALE	1" = 10'
DATE	DECEMBER 23, 2022
SHEET	2.12
	OF 27





CROSS SECTIONS
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0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
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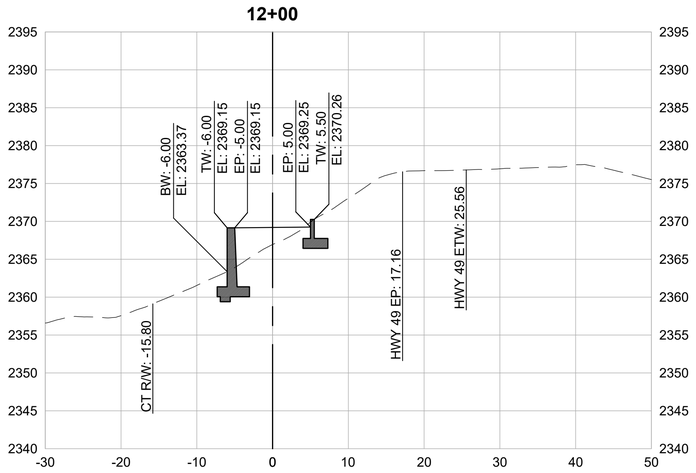
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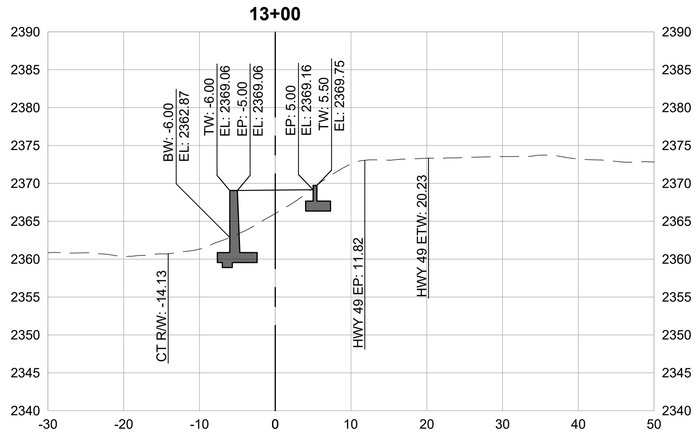
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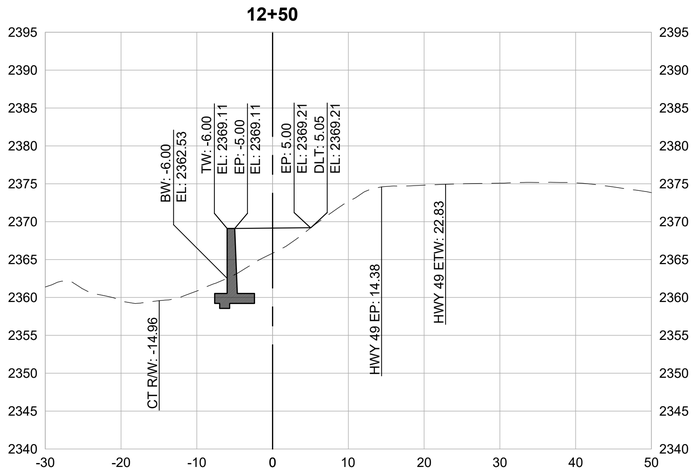
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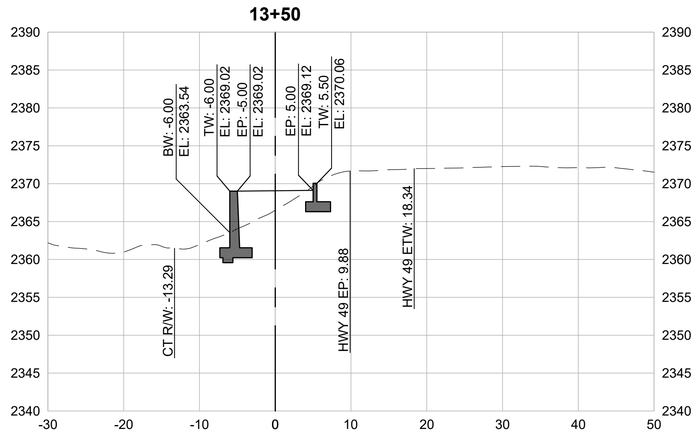
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STATE OF CALIFORNIA

DESIGN BY	ES,MT
DRAWN BY	ES,MT
CHECKED BY	MT
SCALE	1" = 10'
DATE	DECEMBER 23, 2022
SHEET	2.13
	OF 27









CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

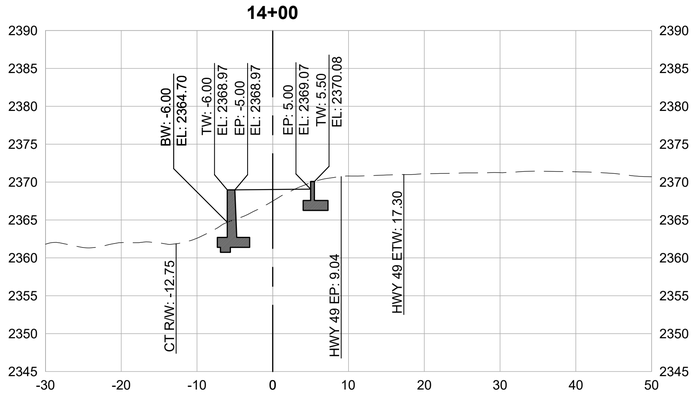
WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 2 - FREEMAN LN TO NEAL ST

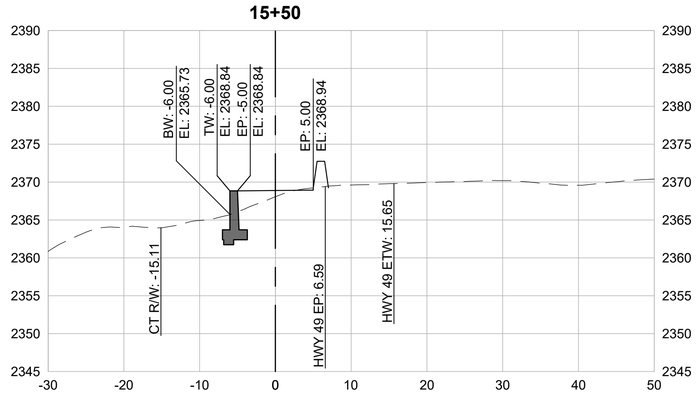
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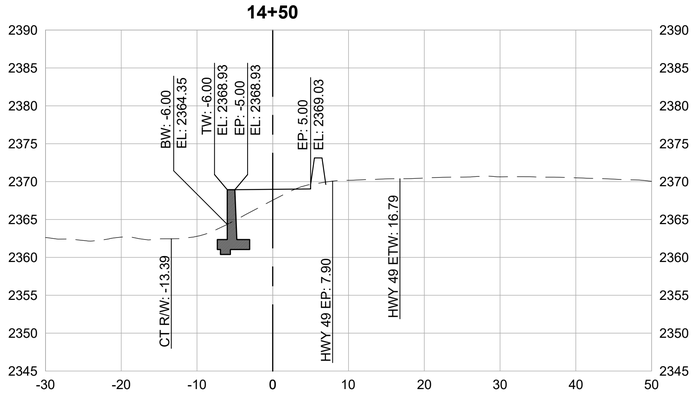
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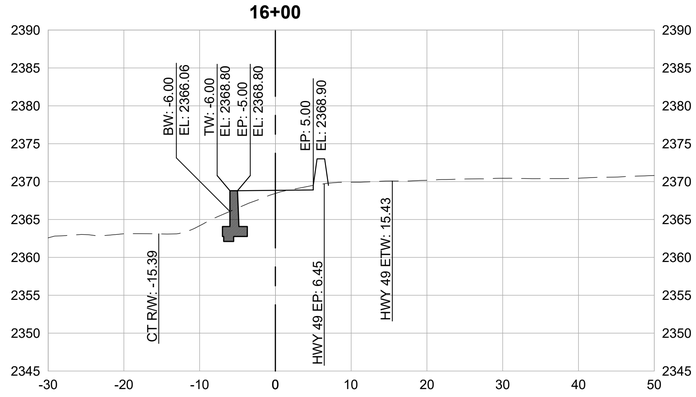
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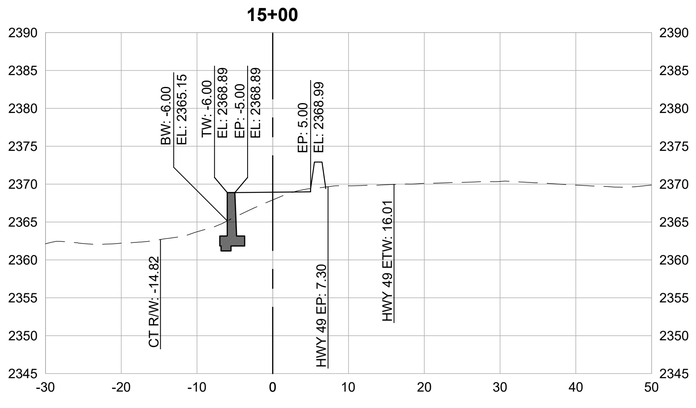
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DRAWN BY	ES,MT
CHECKED BY	MT
SCALE	1" = 10'
DATE	DECEMBER 23, 2022
SHEET	2.14
	OF 27

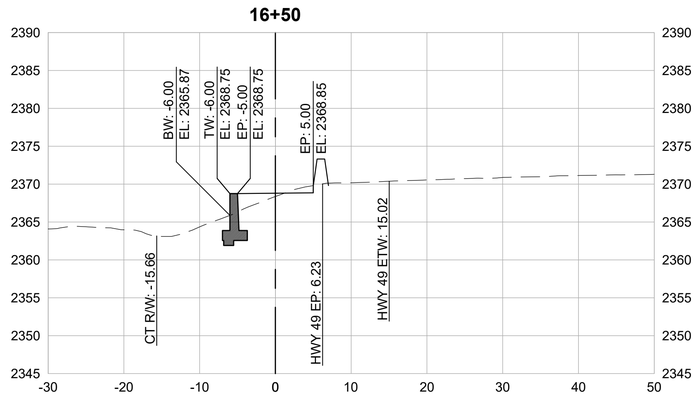












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 2 - FREEMAN LN TO NEAL ST

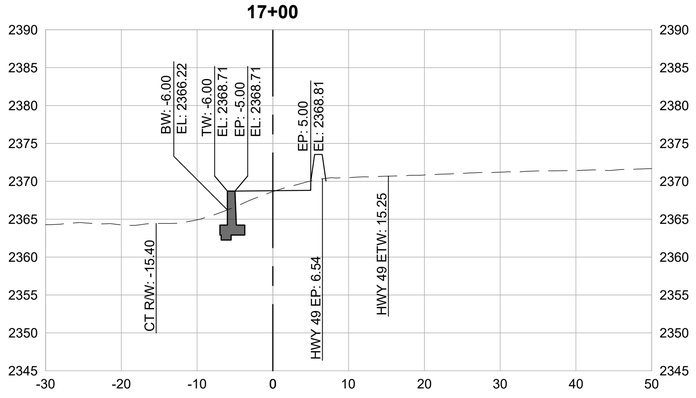
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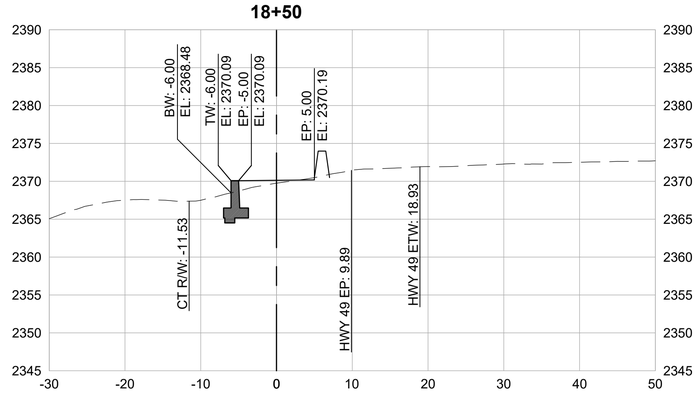
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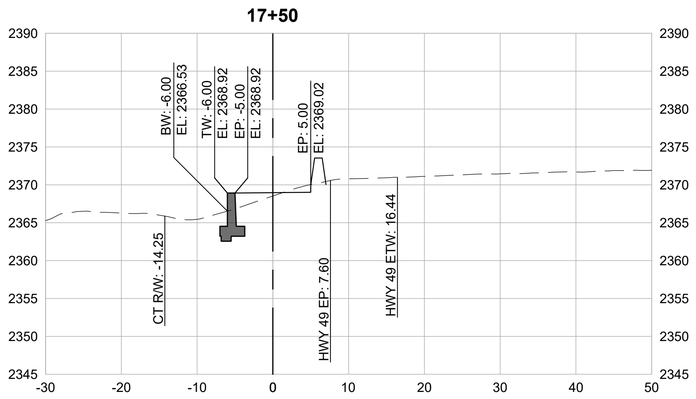
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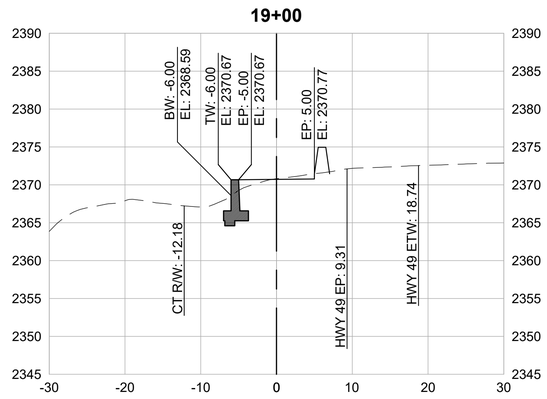
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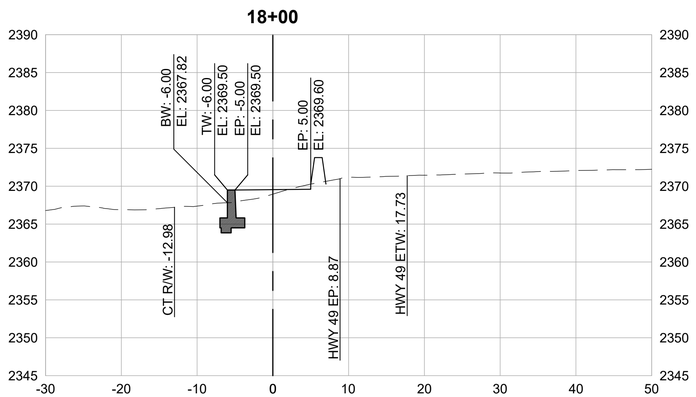
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SHEET	2.16
	OF 27

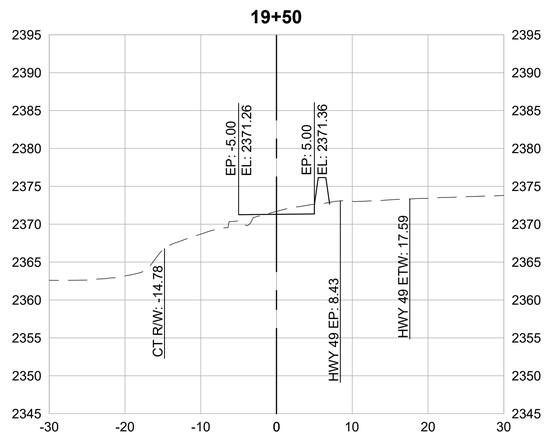












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 2 - FREEMAN LN TO NEAL ST

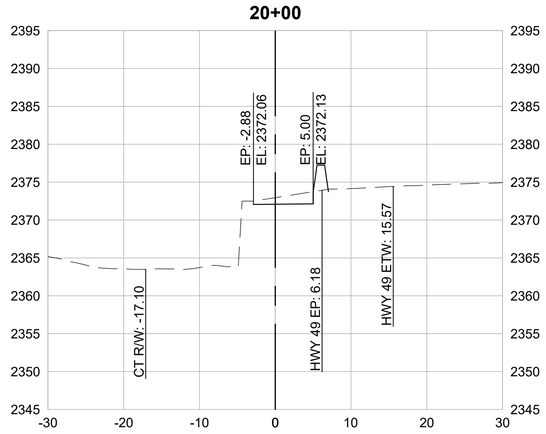
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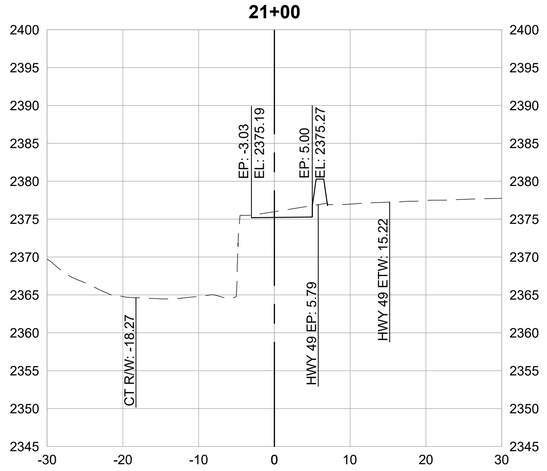
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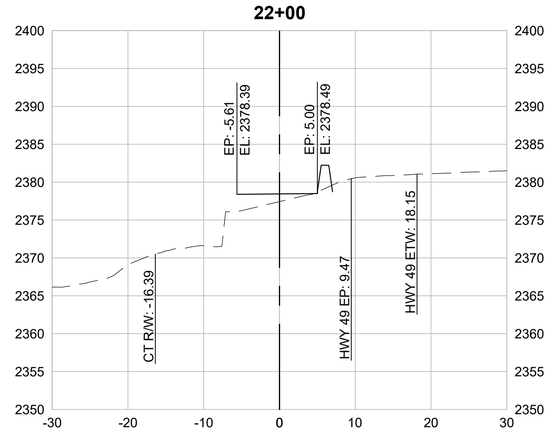
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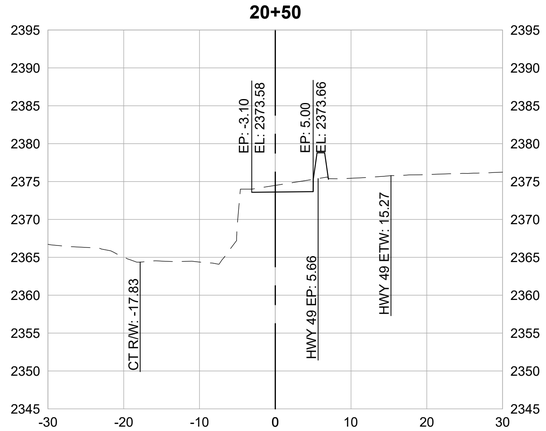
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STATE OF CALIFORNIA

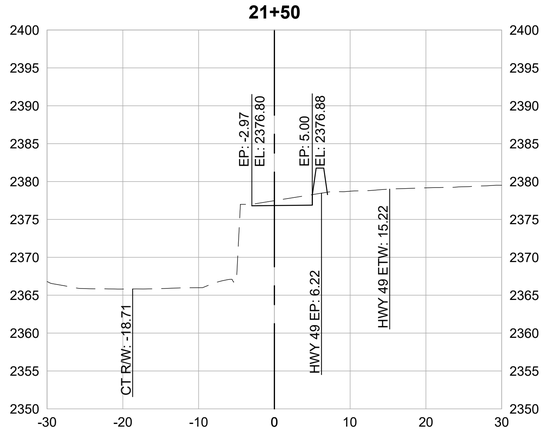
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CHECKED BY	MT
SCALE	1" = 10'
DATE	DECEMBER 23, 2022
SHEET	2.16
	OF 27

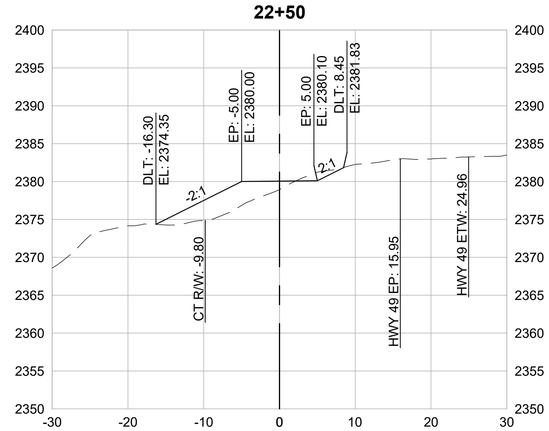












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 2 - FREEMAN LN TO NEAL ST

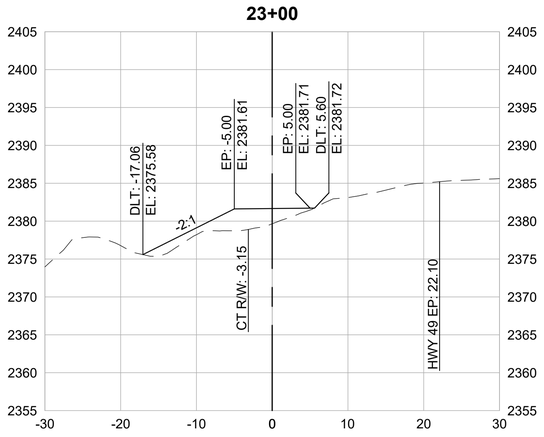
CROSS SECTION (20+00 TO 22+50)

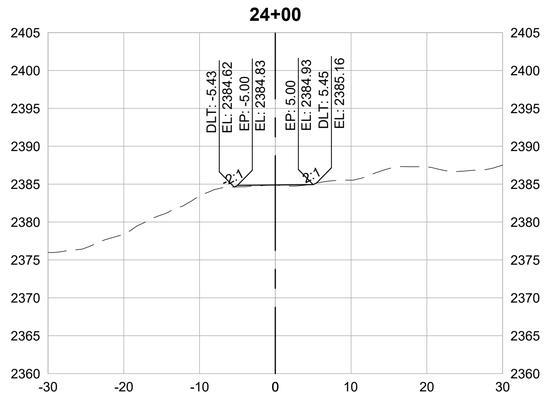
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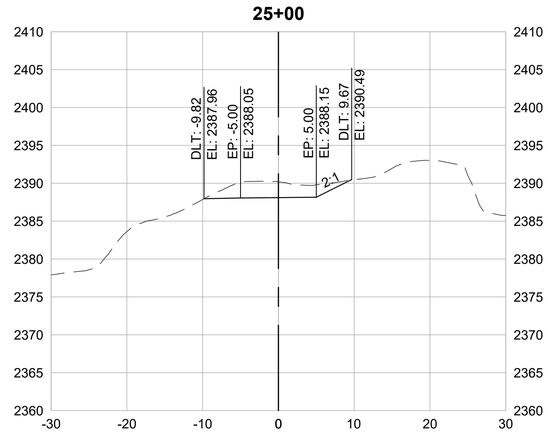
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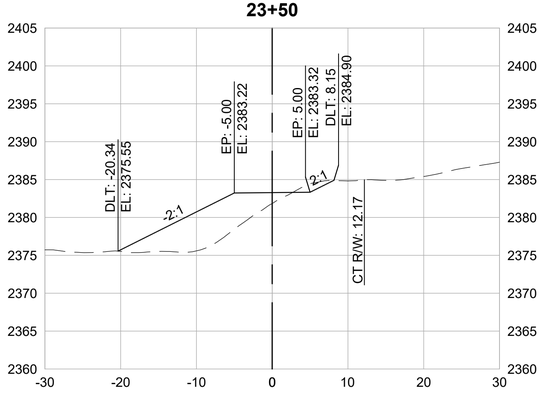
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CIVIL
STATE OF CALIFORNIA

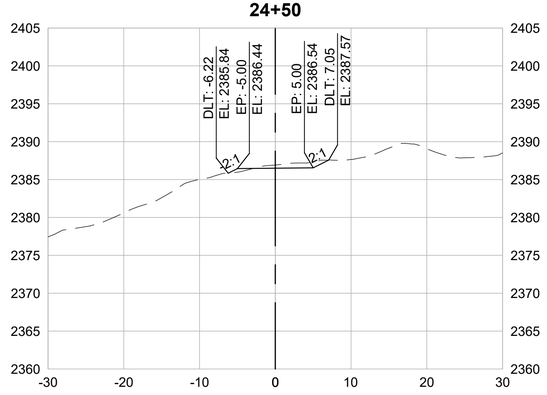
DESIGN BY	ES,MT
DRAWN BY	ES,MT
CHECKED BY	MT
SCALE	1" = 10'
DATE	DECEMBER 23, 2022
SHEET	2.17
	OF 27

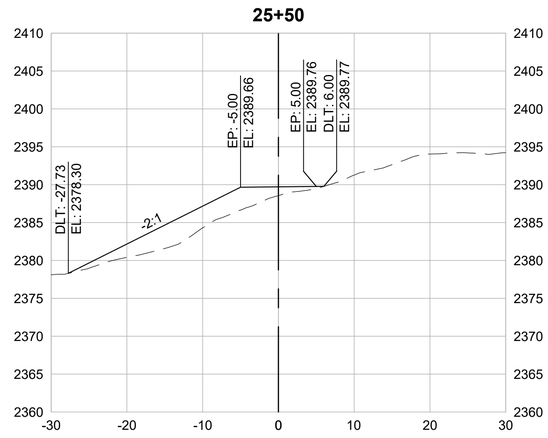












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 2 - FREEMAN LN TO NEAL ST

CROSS SECTION (23+00 TO 25+50)

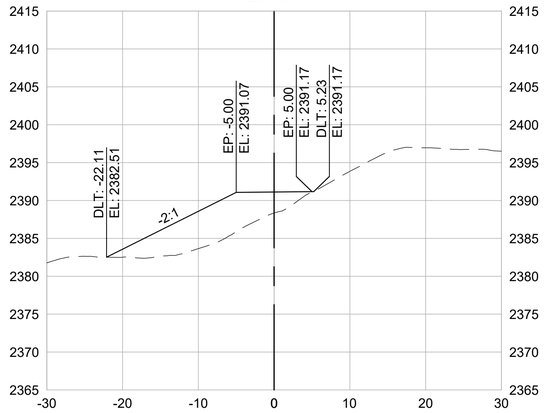
30% DESIGN REVIEW

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2332 Fifth Street, Suite C
Berkeley, CA 94710
T 510.644.2798 F 510.644.2799
www.restorationdesigngroup.com

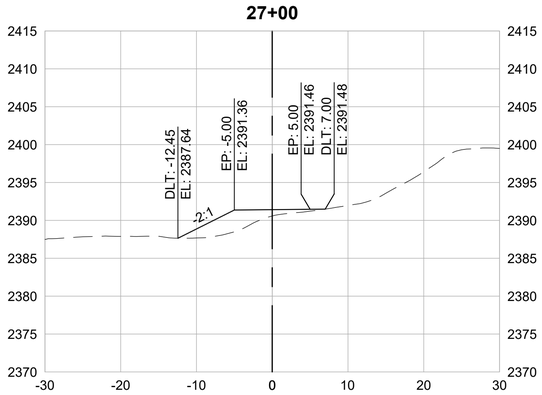
LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

DESIGN BY	ES,MT
DRAWN BY	ES,MT
CHECKED BY	MT
SCALE	1" = 10'
DATE	DECEMBER 23, 2022
SHEET	2.18
	OF 27

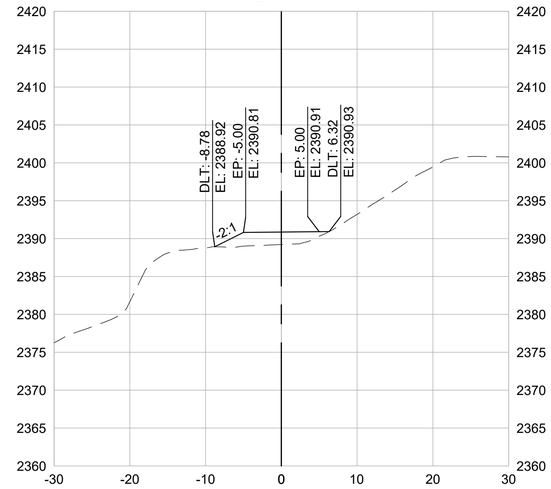
26+00



27+00

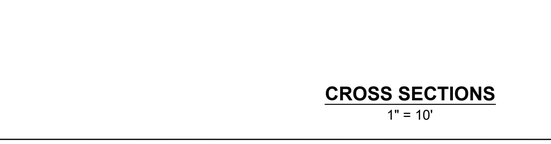


28+00

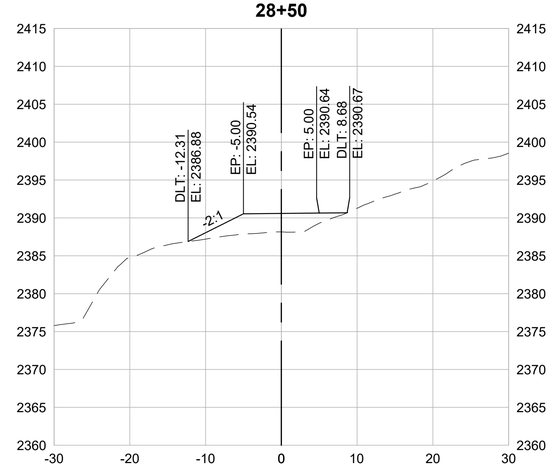


26+50

27+50



28+50



CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 2 - FREEMAN LN TO NEAL ST

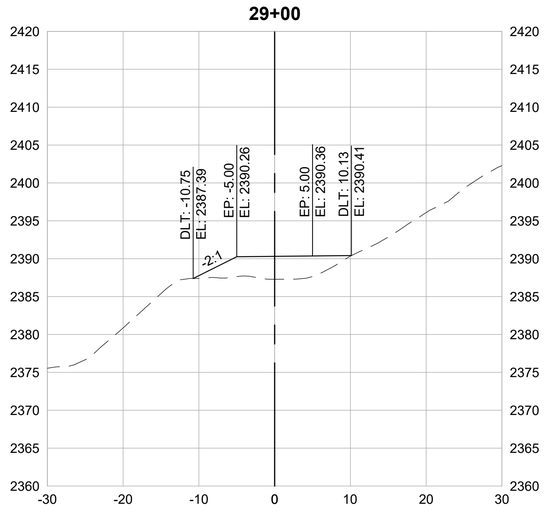
30% DESIGN REVIEW

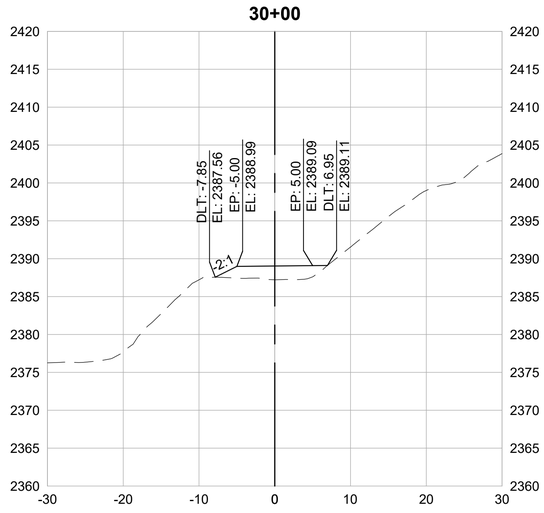
CROSS SECTION (26+00 TO 28+50)

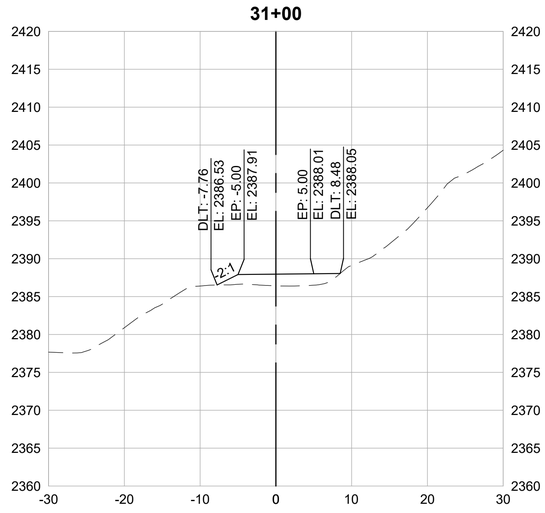
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MATTHEW J THOMAS
C 79249
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DESIGN BY	ES,MT
DRAWN BY	ES,MT
CHECKED BY	MT
SCALE	1" = 10'
DATE	DECEMBER 23, 2022
SHEET	2.19
	OF 27







CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 2 - FREEMAN LN TO NEAL ST

CROSS SECTION (29+00 TO 31+50)

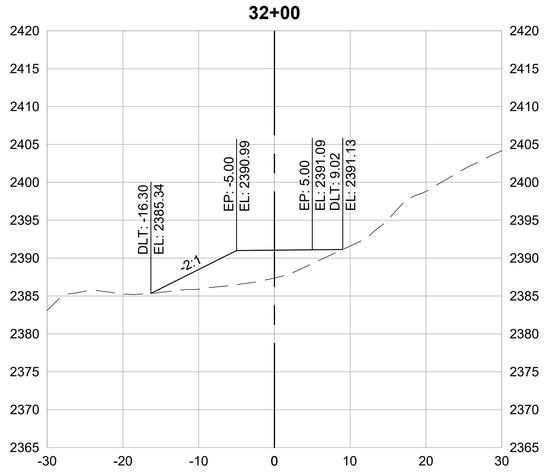
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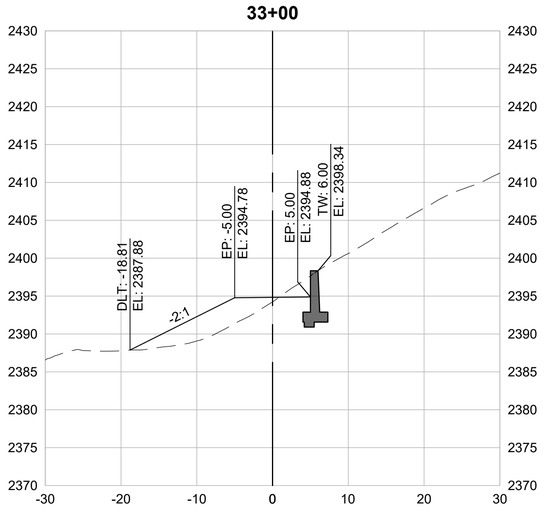
ENVIRONMENTAL RESOURCE MANAGEMENT S2S

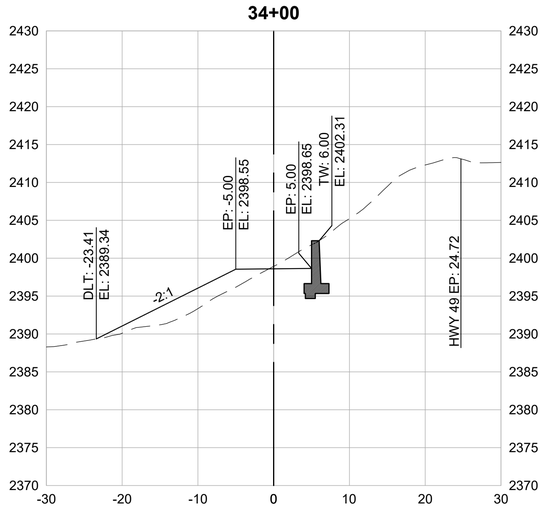
RDG
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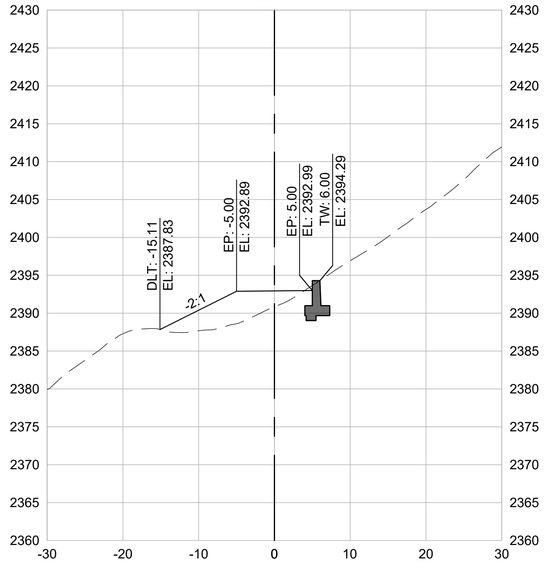
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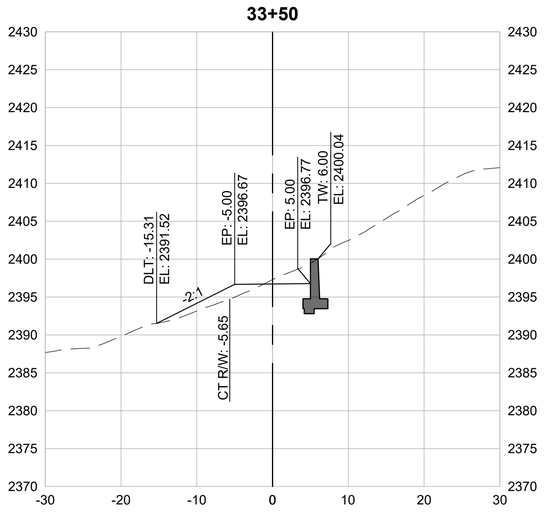
DESIGN BY	ES,MT
DRAWN BY	ES,MT
CHECKED BY	MT
SCALE	1" = 10'
DATE	DECEMBER 23, 2022
SHEET	2.20
	OF 27

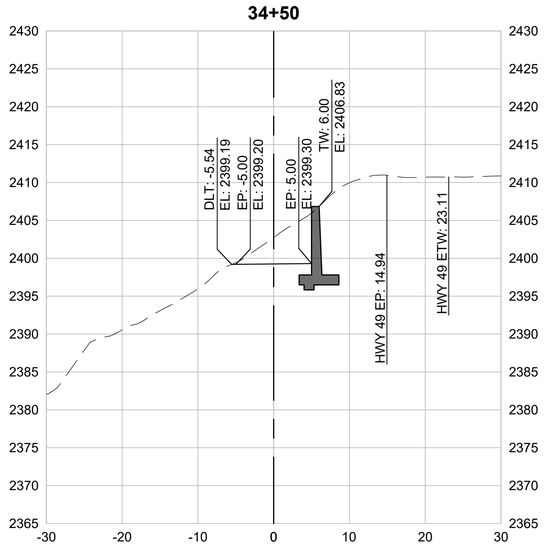












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

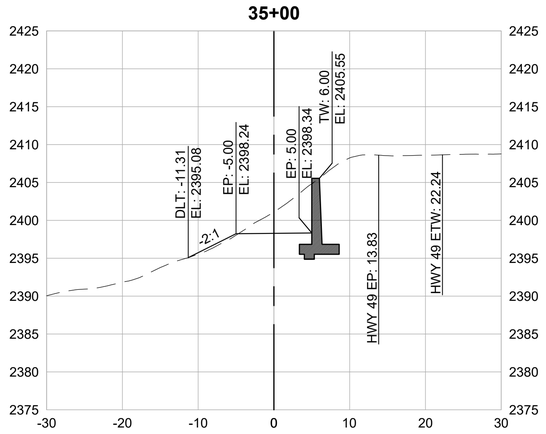
WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 2 - FREEMAN LN TO S AUBURN ST

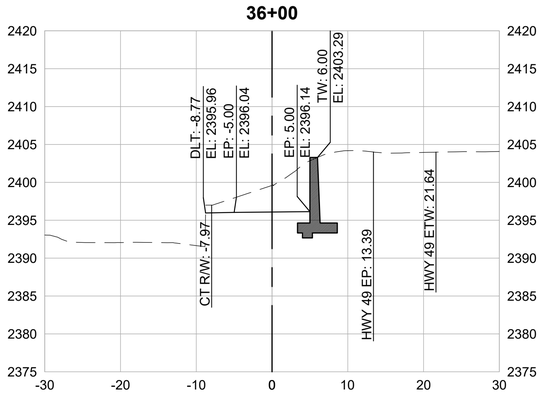
PRELIMINARY IMPROVEMENT PLANS | CROSS SECTION (32+00 TO 34+50)

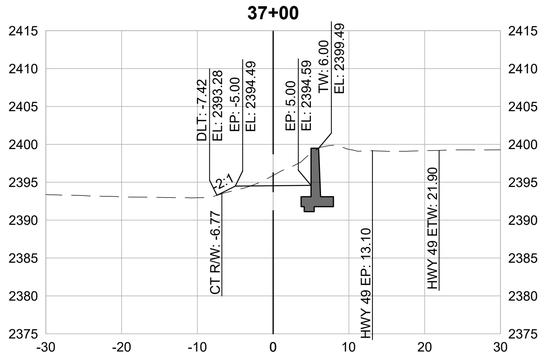
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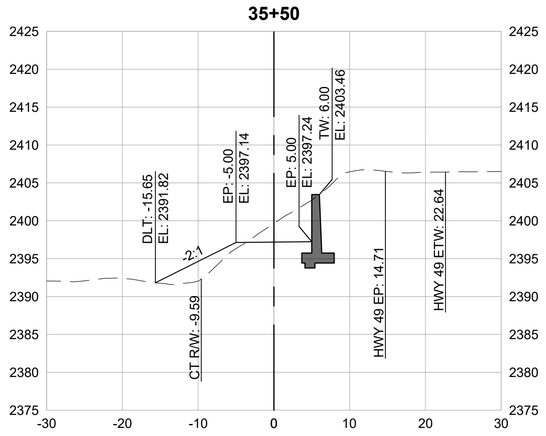
LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

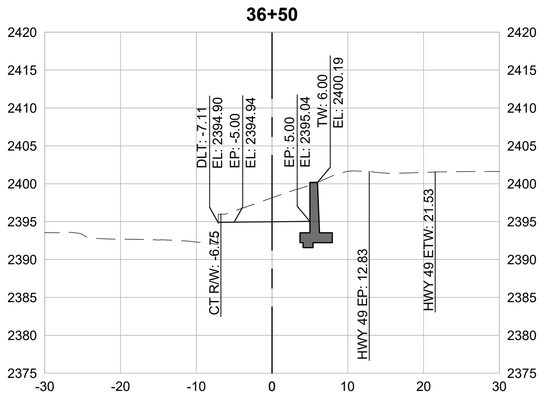
DESIGN BY	ES,MT
DRAWN BY	ES,MT
CHECKED BY	MT
SCALE	1" = 10'
DATE	MARCH 16, 2023
SHEET	2.21
	OF 82

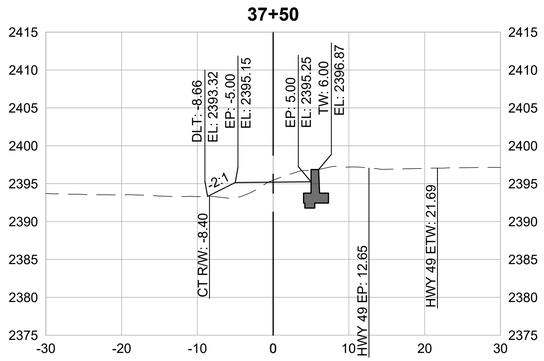












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 2 - FREEMAN LN TO S AUBURN ST

PRELIMINARY IMPROVEMENT PLANS | CROSS SECTION (35+00 TO 37+50)

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MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

DESIGN BY	ES,MT
DRAWN BY	ES,MT
CHECKED BY	MT
SCALE	1" = 10'
DATE	MARCH 16, 2023
SHEET	2.22
	OF 82

SEGMENT 3

LIMITS: HANSEN WAY FROM COLFAX AVE TO BENNETT ST

811
CALL BEFORE YOU DIG
UNDERGROUND SERVICE ALERT

2 WORKING DAYS
BEFORE YOU DIG CALL USA
TOLL FREE 811

REVISIONS

DATE	DESCRIPTION
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WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 3 - HANSEN WAY

PRELIMINARY IMPROVEMENT PLANS

BEGIN SEGMENT 3

ENVIRONMENTAL RESOURCE MANAGEMENT S2S

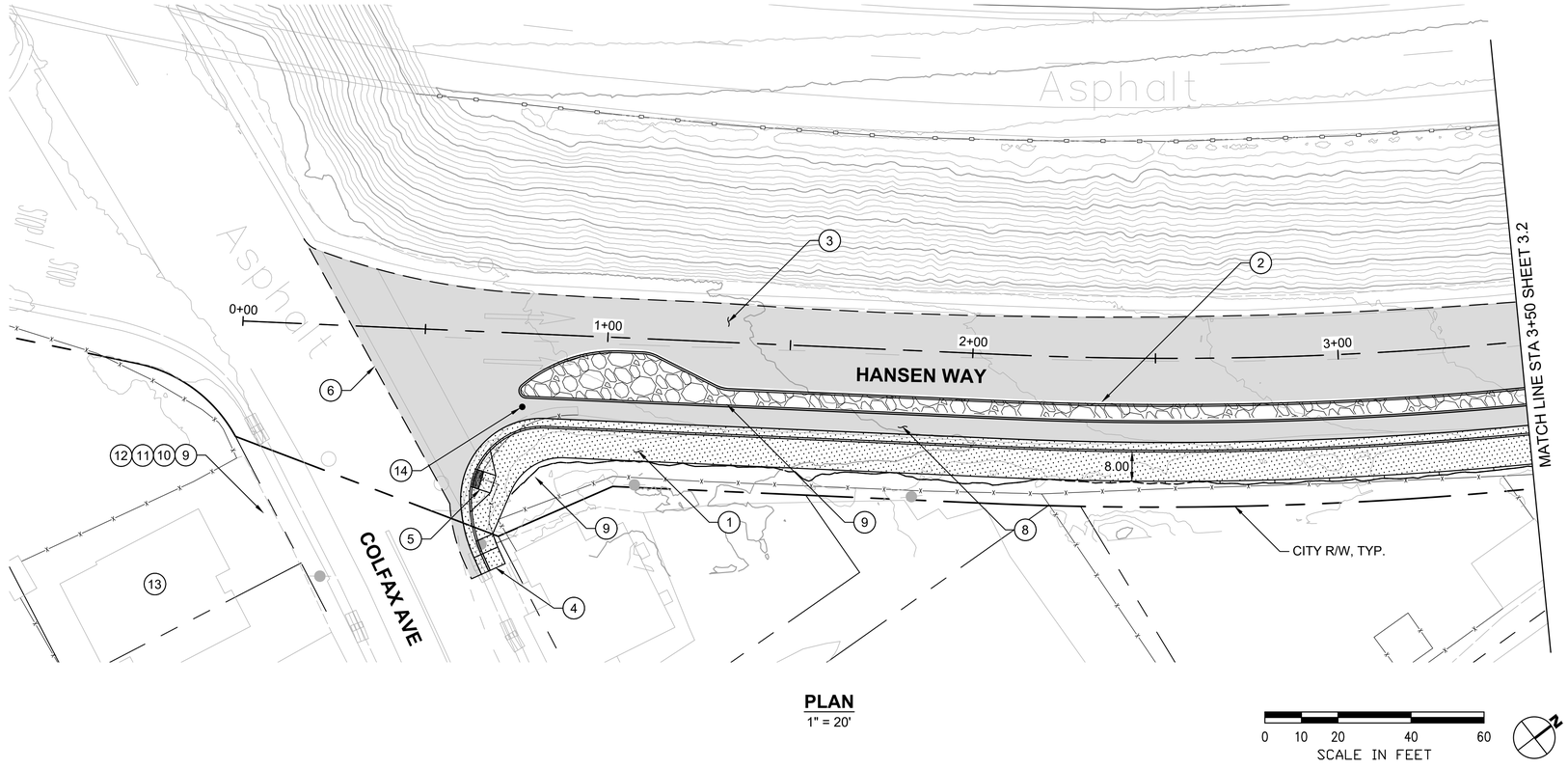
RDG

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STATE OF CALIFORNIA

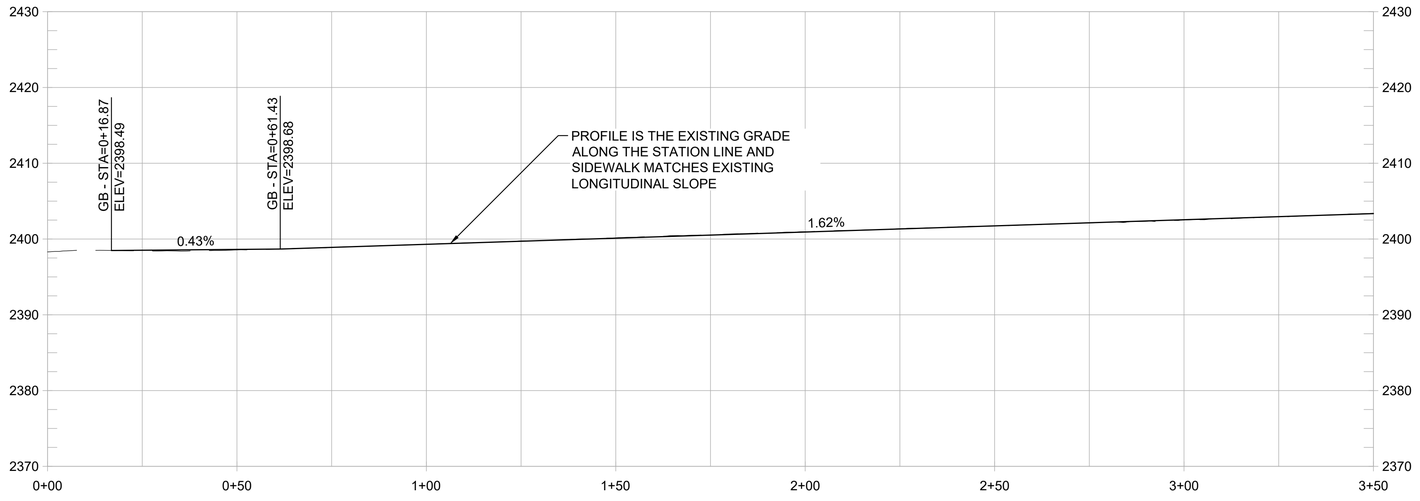
DESIGN BY	MT, ES
DRAWN BY	MT, ES, JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 6, 2023
SHEET	3.0
	OF 80

C:\USERS\H2OTH\RESTORATION DESIGN GROUP\PROJECTS - DOCUMENTS\WOLF CREEK TRAIL\04 AUTOCAD\WORKING DRAWINGS\SHEETS\SEGMENT 3\SEG-3-WLF-BEG.DWG PLOTTED ON: 3/15/2023



PLAN
1" = 20'

0 10 20 40 60
SCALE IN FEET



PROFILE
1" = 20' HORIZ
1" = 10' VERT

SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.
2. LAYOUT TO INTEGRATE WITH FUTURE ROUNDABOUT IMPROVEMENTS.

CONSTRUCTION NOTES

1	CONSTRUCT 8-FT SIDEWALK WITH NEW ROLLED CURB AND GUTTER.	3/1.2
2	CONSTRUCT MEDIAN FOR EITHER PLANTING OR HARDSCAPE WITH TREES IN TREE GRATES.	3/1.2
3	SAWCUT AND REMOVE EXISTING AC PAVEMENT AND RESTORE WITH NEW HMA AS SHOWN.	3/1.2
4	MATCH EXISTING SIDEWALK GRADES AND WIDTH.	
5	INSTALL ADA ACCESSIBLE CURB RAMP WITH DETECTABLE WARNING SURFACE.	
6	MATCH EXISTING AC GRADES.	
7	CONSTRUCT CONC RETAINING WALL.	
8	INTEGRATE COLOR PAVING.	1/1.4
9	PROVIDE TRAIL IDENTITY ELEMENT.	2/1.4
10	PROVIDE GATEWAY ELEMENT.	1/1.6
11	INSTALL INTERPRETIVE ELEMENT.	2/1.6
12	INSTALL WAYFINDING ELEMENT.	2/1.6
13	CREATE A POCKET PARK CONNECTED TO WOLF CREEK TRAIL. DESIGN TO BE DETERMINED.	
14	INSTALL BOLLARD.	

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 3 - HANSEN WAY

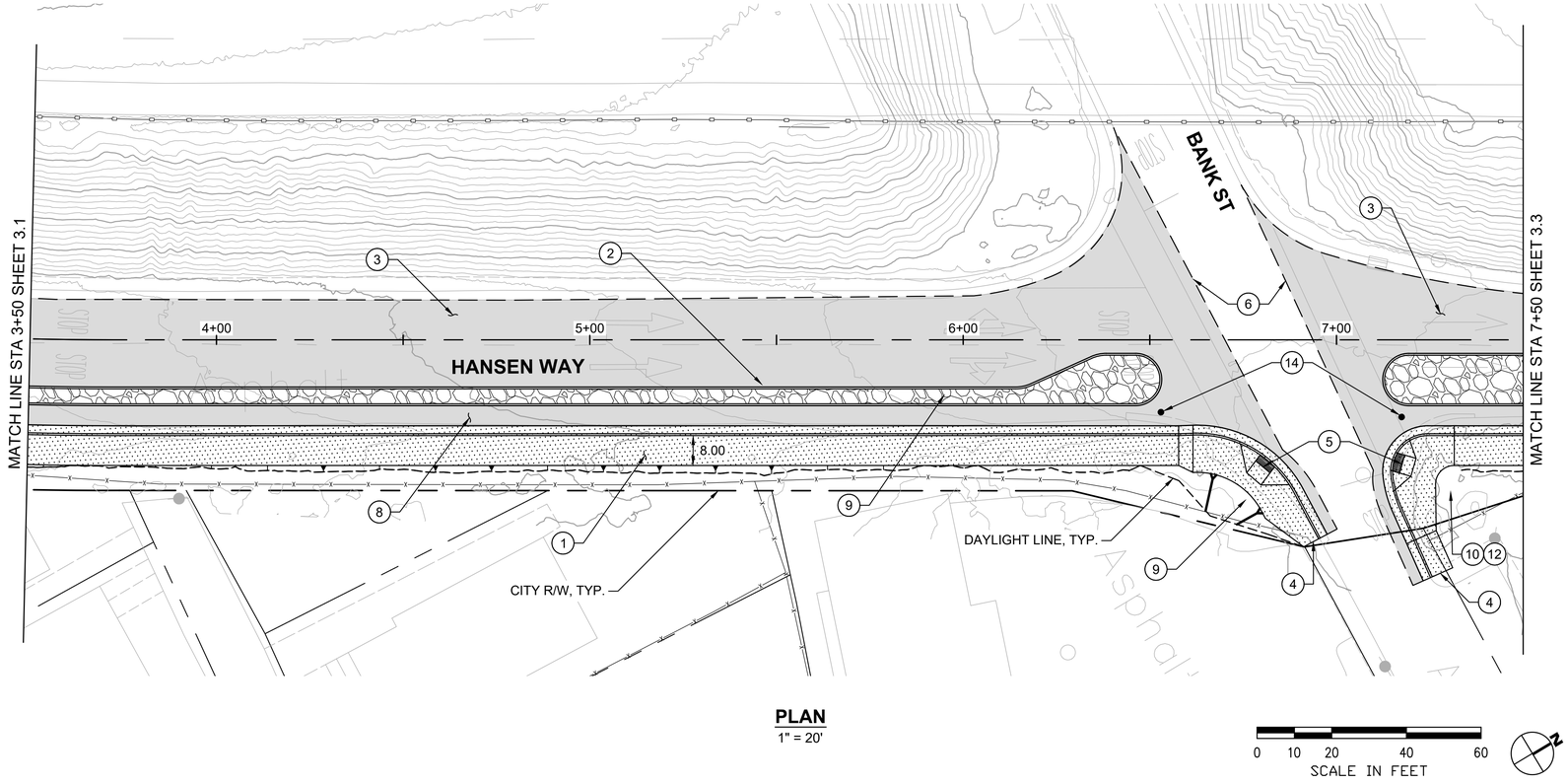
PLAN & PROFILE (0+00 TO 3+50)

PRELIMINARY IMPROVEMENT PLANS

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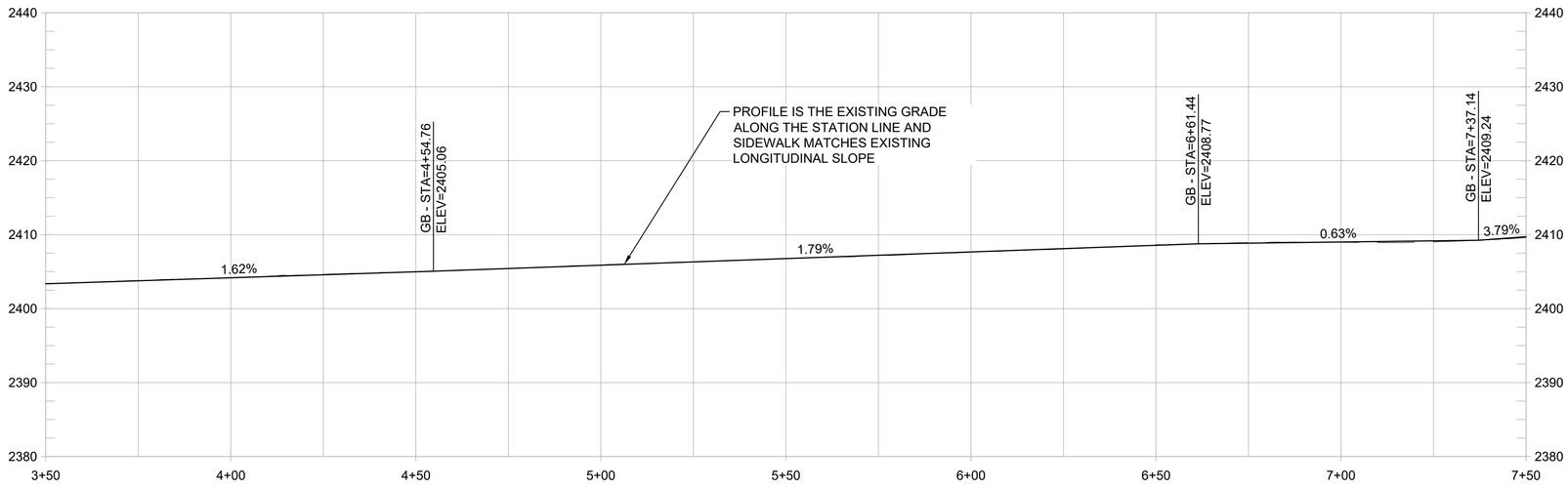
LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	3.1
	OF 82



PLAN
1" = 20'

0 10 20 40 60
SCALE IN FEET



PROFILE
1" = 20' HORIZ
1" = 10' VERT

SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.

CONSTRUCTION NOTES

1	CONSTRUCT 8-FT SIDEWALK WITH NEW ROLLED CURB AND GUTTER.	3 / 1.2
2	CONSTRUCT MEDIAN FOR EITHER PLANTING OR HARDSCAPE WITH TREES IN TREE GRATES.	3 / 1.2
3	SAWCUT AND REMOVE EXISTING AC PAVEMENT AND RESTORE WITH NEW HMA AS SHOWN.	3 / 1.2
4	MATCH EXISTING SIDEWALK GRADES AND WIDTH.	
5	INSTALL ADA ACCESSIBLE CURB RAMP WITH DETECTABLE WARNING SURFACE.	
6	MATCH EXISTING AC GRADES.	
7	CONSTRUCT CONC RETAINING WALL.	
8	INTEGRATE COLOR PAVING.	1 / 1.4
9	PROVIDE TRAIL IDENTITY ELEMENT.	2 / 1.4
10	PROVIDE GATEWAY ELEMENT.	1 / 1.6
11	INSTALL INTERPRETIVE ELEMENT.	2 / 1.6
12	INSTALL WAYFINDING ELEMENT.	2 / 1.6
13	CREATE A POCKET PARK CONNECTED TO WOLF CREEK TRAIL. DESIGN TO BE DETERMINED.	
14	INSTALL BOLLARD.	

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 3 - HANSEN WAY

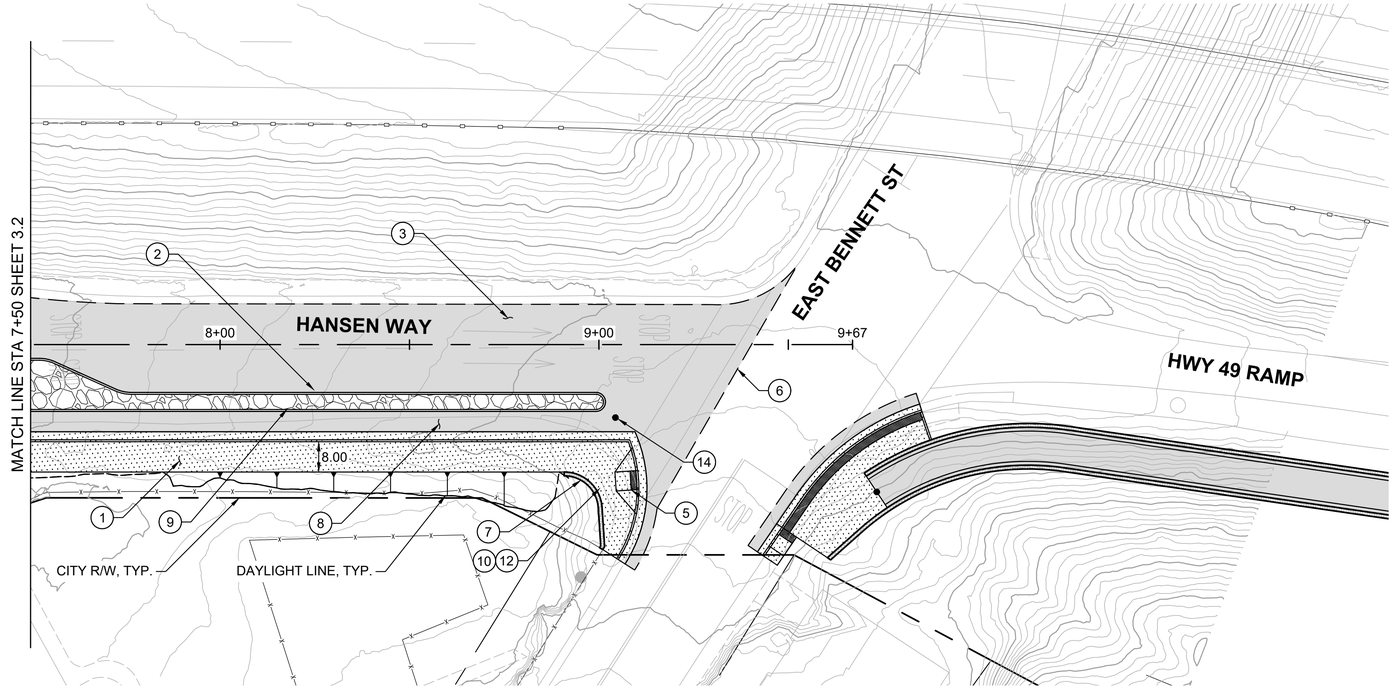
PLAN & PROFILE (3+50 TO 7+50)

PRELIMINARY IMPROVEMENT PLANS

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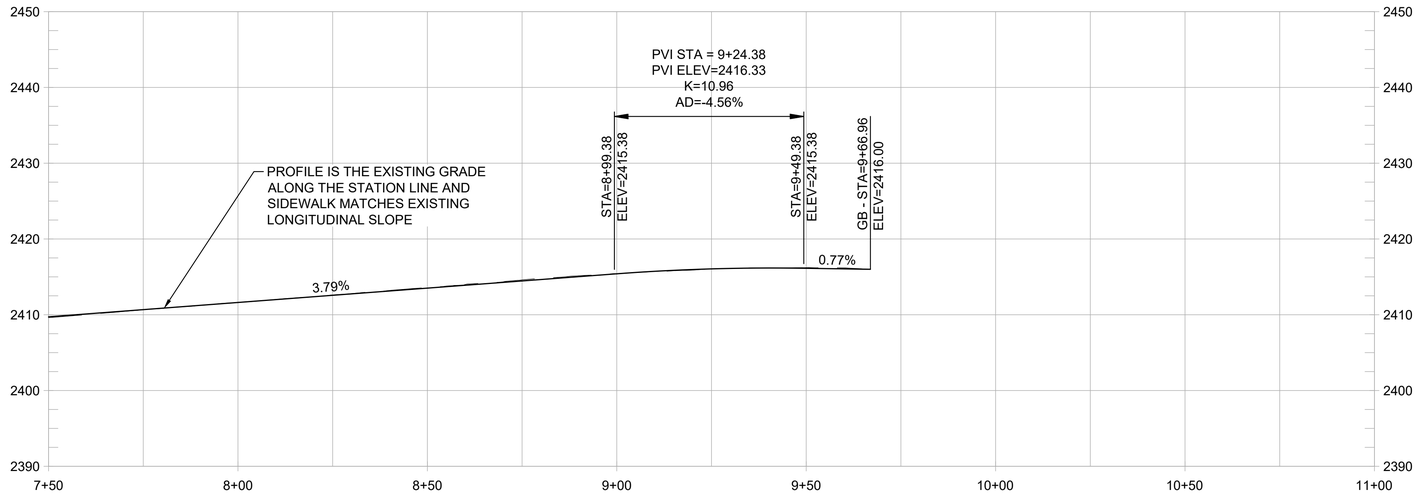
DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	3.2
	OF 82



SEGMENT 3 | SEGMENT 4

PLAN
1" = 20'

0 10 20 40 60
SCALE IN FEET



PROFILE
1" = 20' HORIZ
1" = 10' VERT

SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.

CONSTRUCTION NOTES

1. CONSTRUCT 8-FT SIDEWALK WITH NEW ROLLED CURB AND GUTTER. (3/1.2)
2. CONSTRUCT MEDIAN FOR EITHER PLANTING OR HARDSCAPE WITH TREES IN TREE GRATES. (3/1.2)
3. SAWCUT AND REMOVE EXISTING AC PAVEMENT AND RESTORE WITH NEW HMA AS SHOWN. (3/1.2)
4. MATCH EXISTING SIDEWALK GRADES AND WIDTH.
5. INSTALL ADA ACCESSIBLE CURB RAMP WITH DETECTABLE WARNING SURFACE.
6. MATCH EXISTING AC GRADES.
7. CONSTRUCT CONC RETAINING WALL.
8. INTEGRATE COLOR PAVING. (1/1.4)
9. PROVIDE TRAIL IDENTITY ELEMENT. (2/1.4)
10. PROVIDE GATEWAY ELEMENT. (1/1.6)
11. INSTALL INTERPRETIVE ELEMENT. (2/1.6)
12. INSTALL WAYFINDING ELEMENT. (2/1.6)
13. CREATE A POCKET PARK CONNECTED TO WOLF CREEK TRAIL. DESIGN TO BE DETERMINED.
14. INSTALL BOLLARD.

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 3 - HANSEN WAY

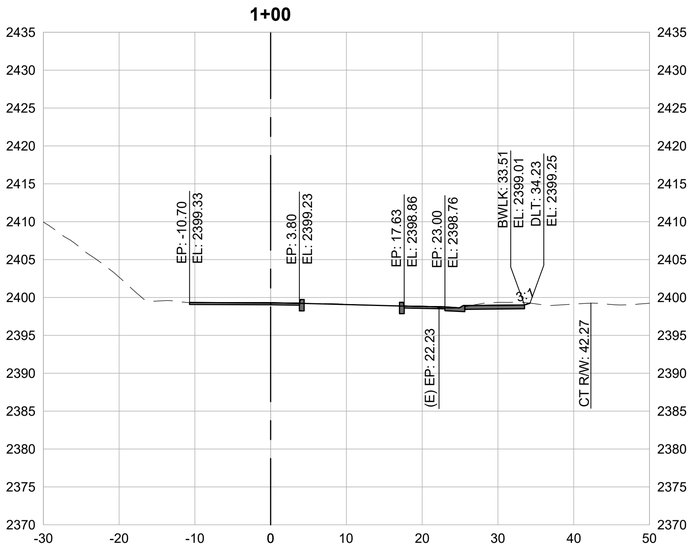
PLAN & PROFILE (7+50 TO 9+67)

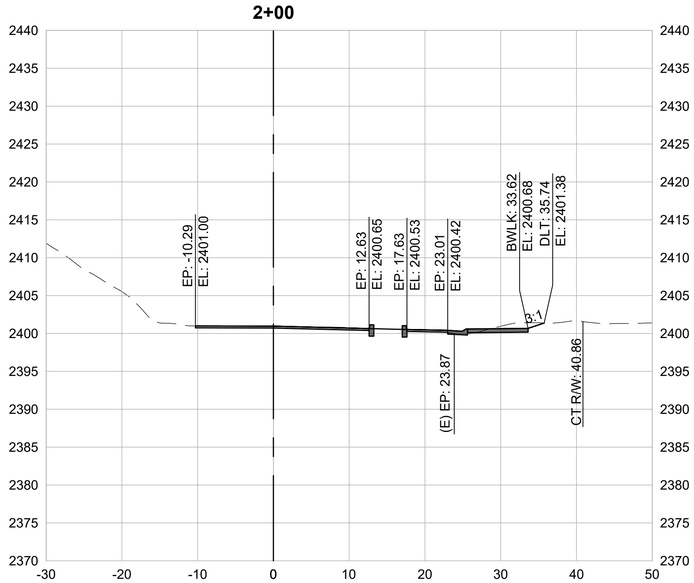
PRELIMINARY IMPROVEMENT PLANS

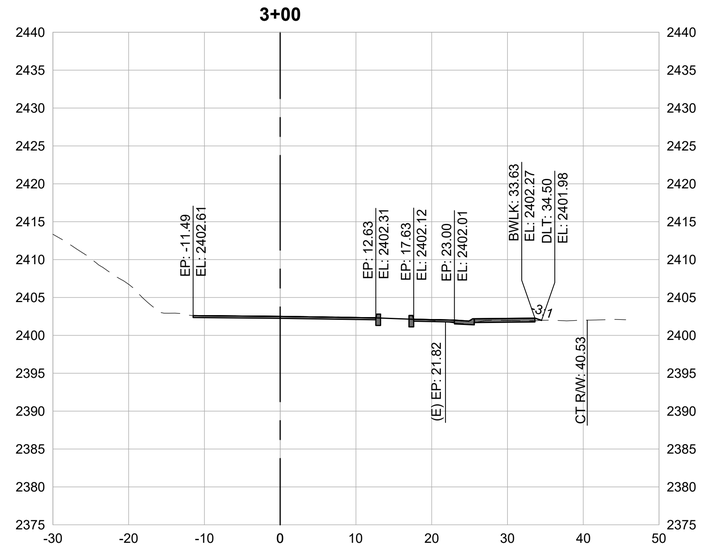
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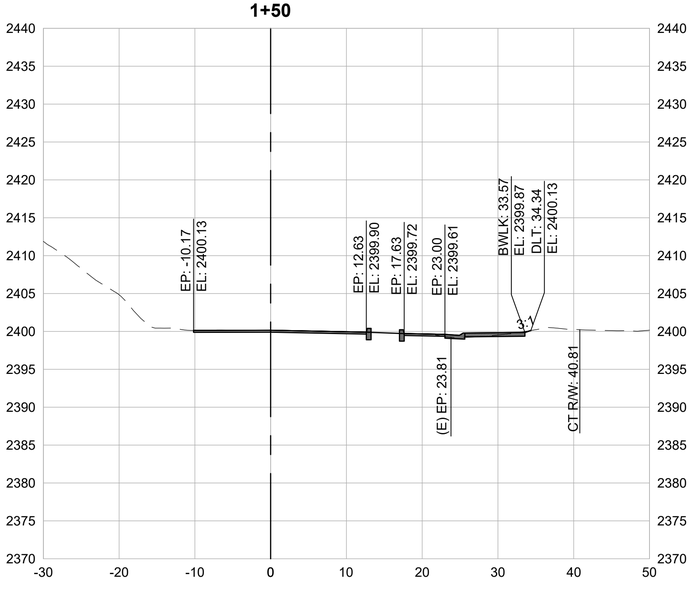
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CIVIL
STATE OF CALIFORNIA

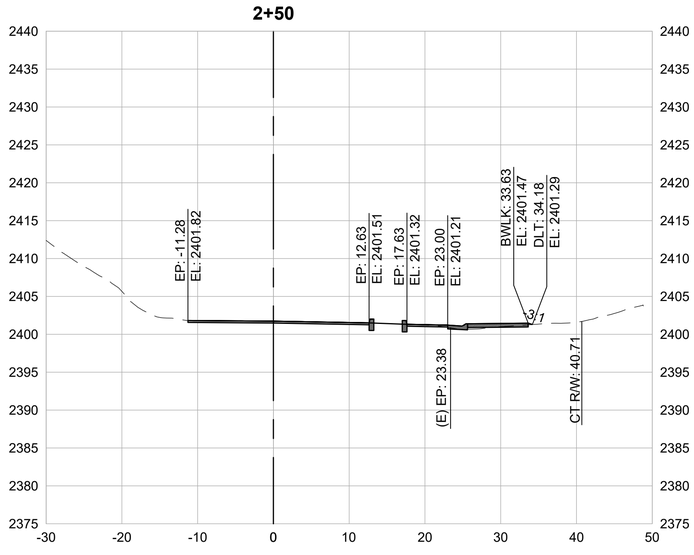
DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	3.3
	OF 82

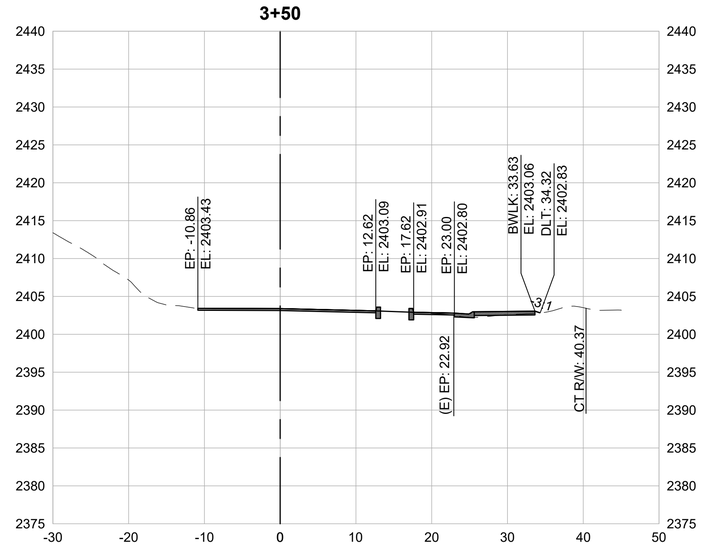












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 3 - HANSEN WAY

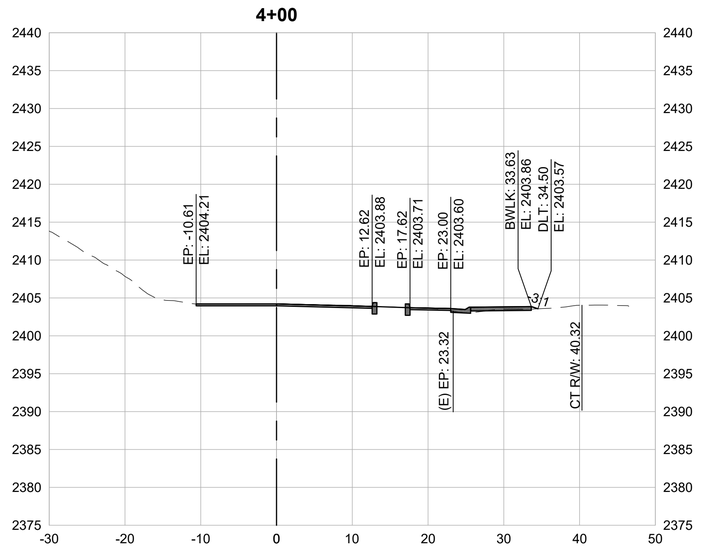
PRELIMINARY IMPROVEMENT PLANS

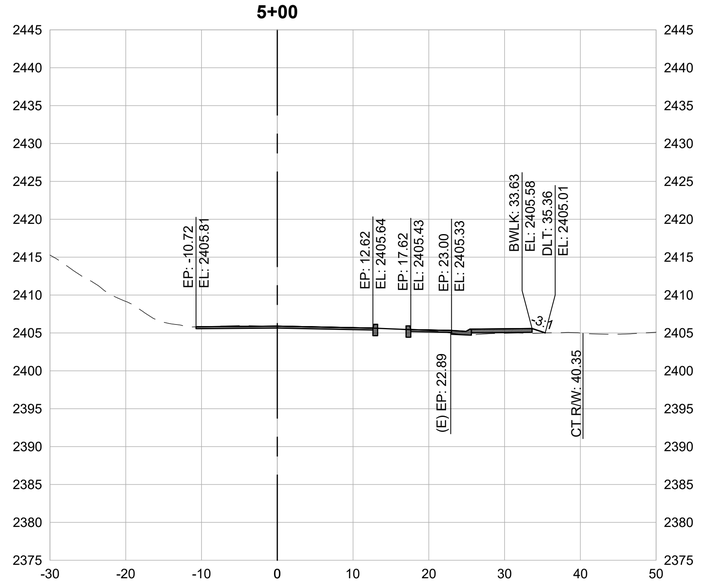
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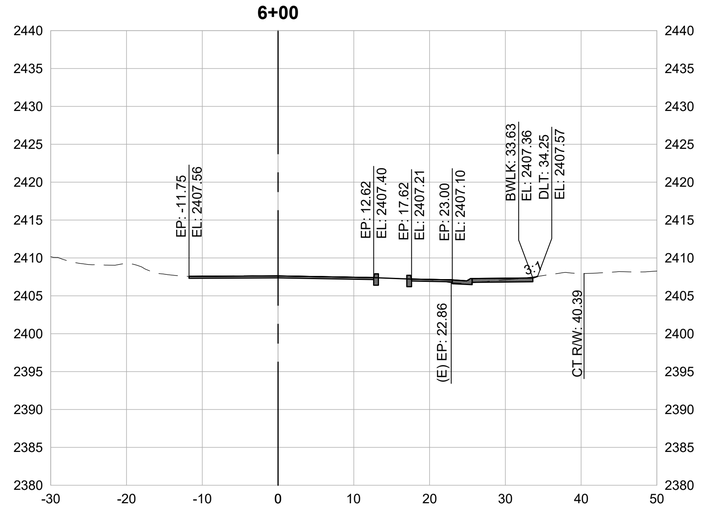
Restoration Design Group, Inc.
2332 Fifth Street, Suite C
Berkeley, CA 94710
T 510.644.2798 F 510.644.2799
www.restorationdesigngroup.com

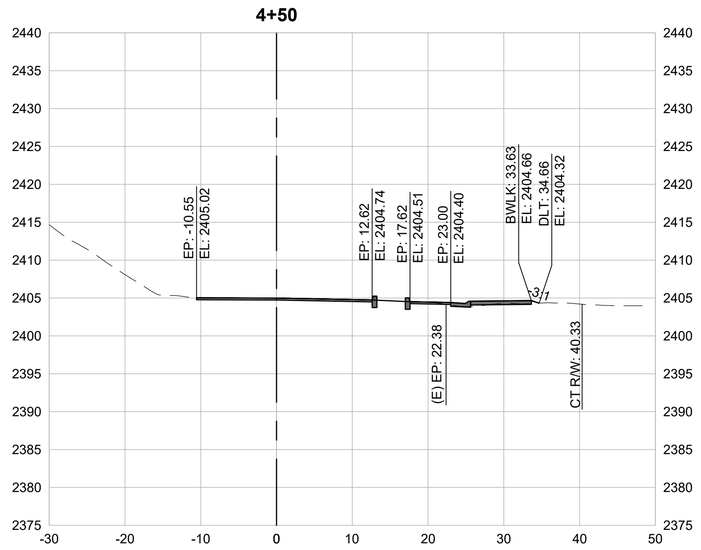
LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

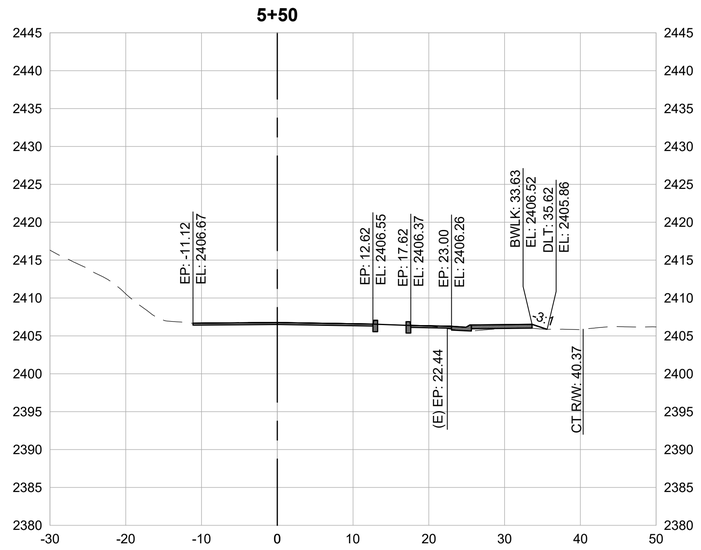
DESIGN BY	MT, ES
DRAWN BY	MT, ES, JH
CHECKED BY	MT
SCALE	1" = 10'
DATE	MARCH 16, 2023
SHEET	3.4
	OF 82

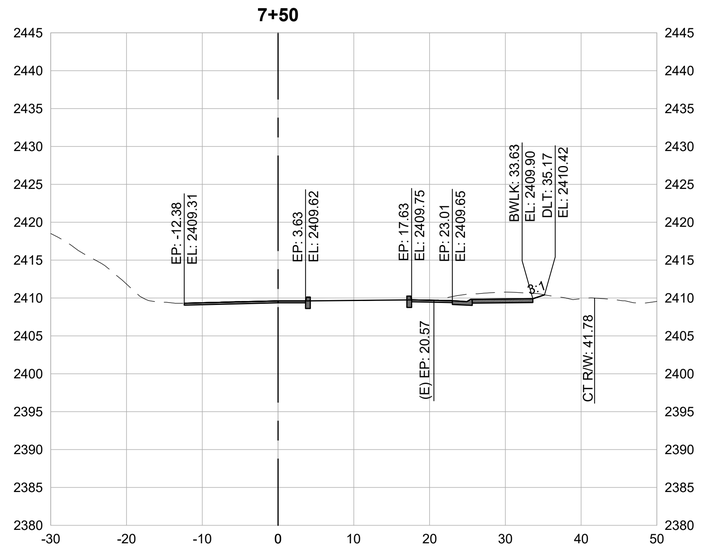












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 3 - HANSEN WAY

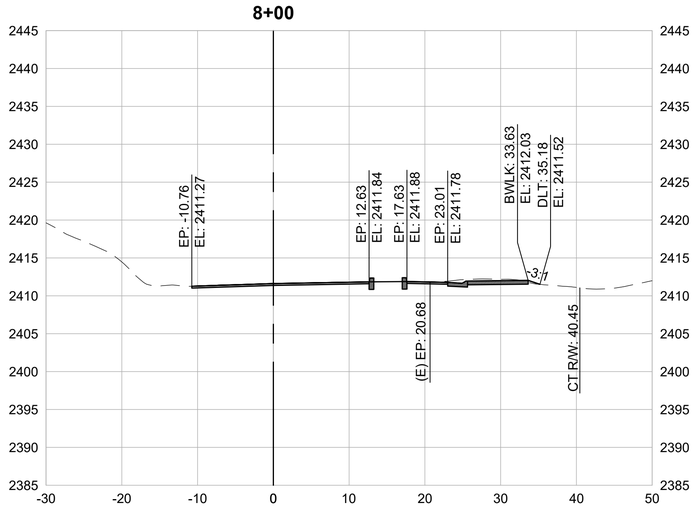
PRELIMINARY IMPROVEMENT PLANS

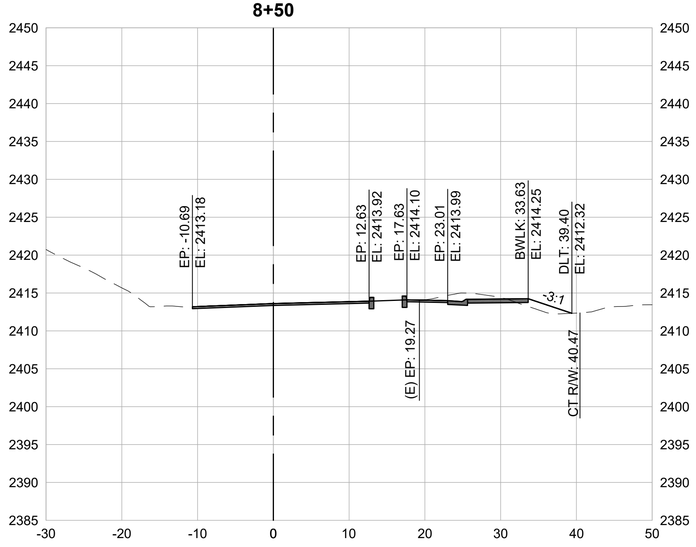
CROSS SECTION (4+00 TO 7+50)

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2332 Fifth Street, Suite C
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LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

DESIGN BY	MT, ES
DRAWN BY	MT, ES, JH
CHECKED BY	MT
SCALE	1" = 10'
DATE	MARCH 16, 2023
SHEET	3.5
	OF 82





CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
VALUE

PRELIMINARY IMPROVEMENT PLANS

CROSS SECTION (8+00 TO 8+50)

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2332 Fifth Street, Suite C
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T 510.644.2798 F 510.644.2799
www.restorationdesigngroup.com

LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

DESIGN BY	XX
DRAWN BY	XX
CHECKED BY	XX
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	3.6
	OF 82

SEGMENT 4

LIMITS: BENNETT ST TO RAILROAD AVE AND IDAHO MARYLAND RD

811
CALL BEFORE YOU DIG
UNDERGROUND SERVICE ALERT

2 WORKING DAYS
BEFORE YOU DIG CALL USA
TOLL FREE 811

REVISIONS

DATE	DESCRIPTION
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WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 4 - EAST BENNETT ST TO IDAHO MARYLAND RD

PRELIMINARY IMPROVEMENT PLANS

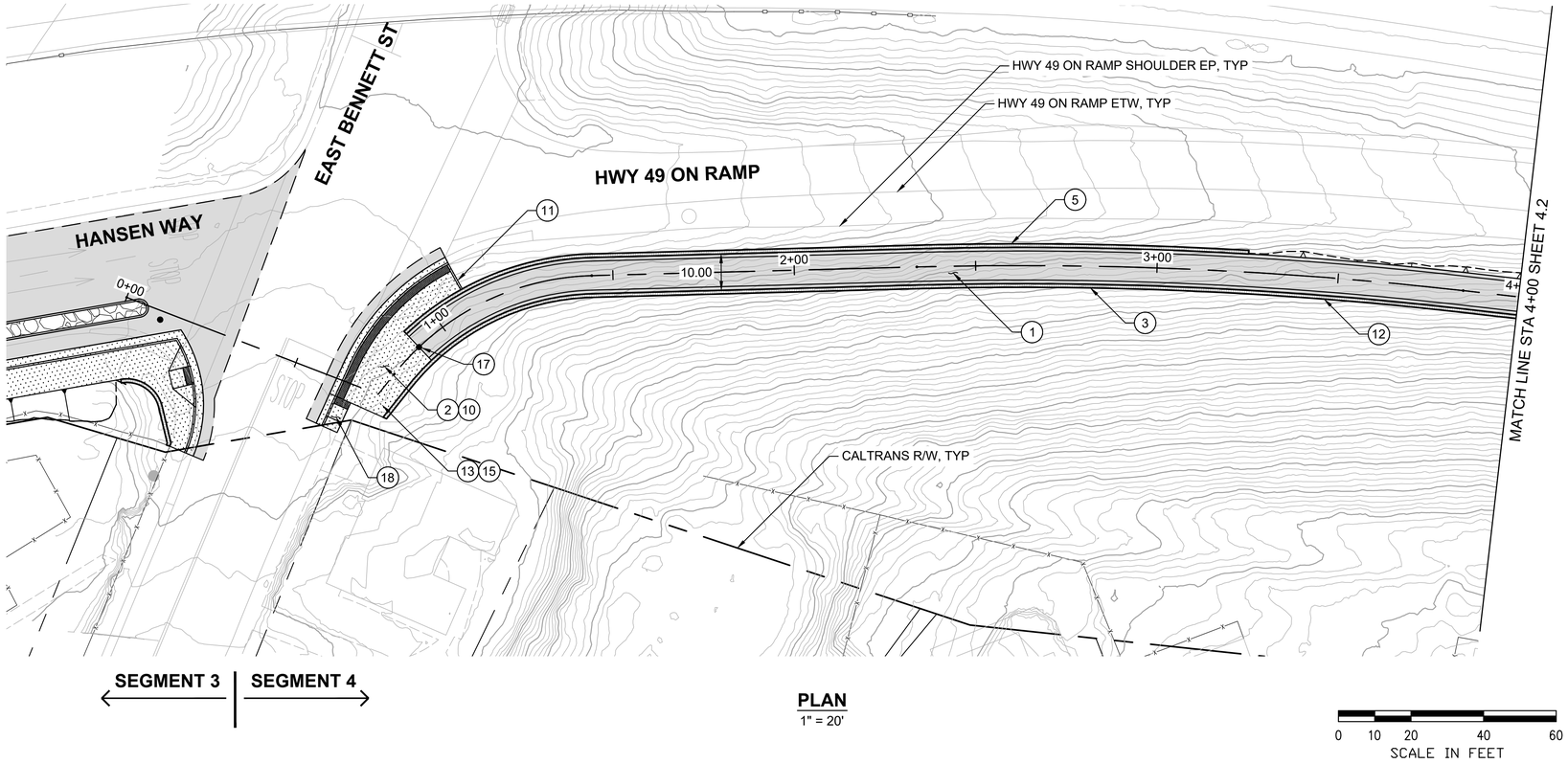
BEGIN SEGMENT 4

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2332 Fifth Street, Suite C
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T 510.644.2798 F 510.644.2799
www.restorationdesigngroup.com

LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

DESIGN BY	MT, ES
DRAWN BY	MT, ES, JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 6, 2023
SHEET	4.0
	OF 80

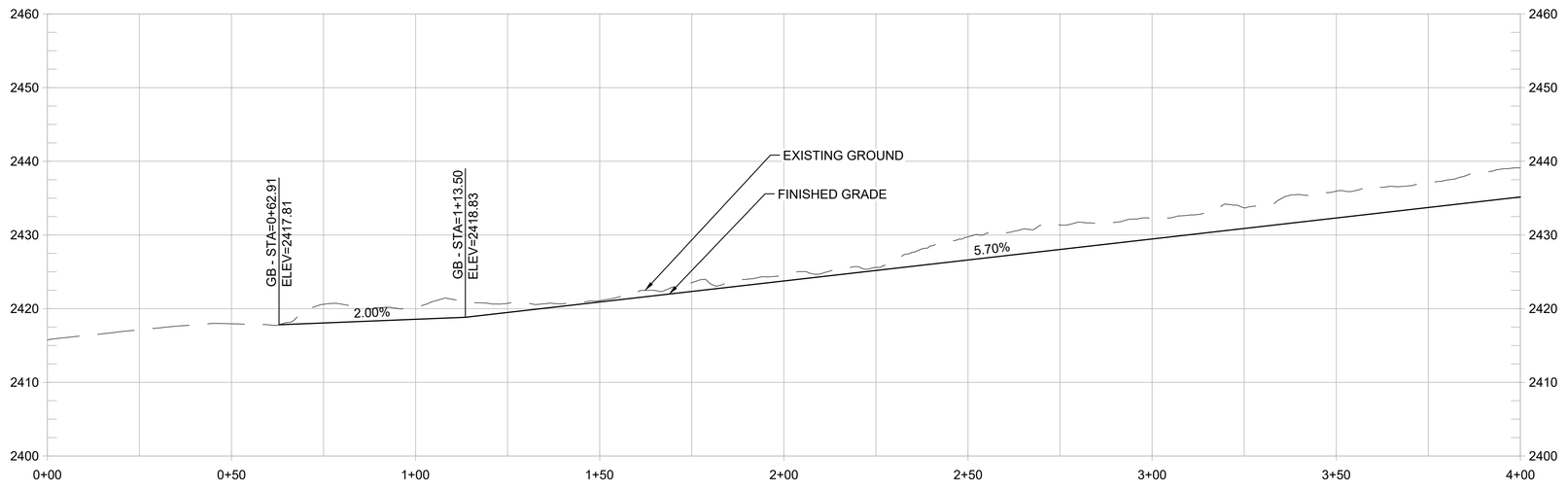
C:\USERS\H2OTH\RESTORATION DESIGN GROUP\PROJECTS - DOCUMENTS\WOLF CREEK TRAIL\04 AUTOCAD\WORKING DRAWINGS\SHEETS\SEGMENT 4\SEG-4-WLF-BEG.DWG PLOTTED ON: 3/15/2023



SEGMENT 3 | SEGMENT 4

PLAN
1" = 20'

0 10 20 40 60
SCALE IN FEET



PROFILE
1" = 20' HORIZ
1" = 10' VERT

SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.
2. THE NEW CURB, GUTTER, AND SIDEWALK SHOWN ALONG EAST SIDE OF EAST BENNETT ST IS DEPRESSED ALONG ENTIRE LENGTH FOR ADA ACCESS.

CONSTRUCTION NOTES:

1. CONSTRUCT 8-FT WIDE HMA PATH WITH 1-FT HMA SHOULDERS. (1/1.3)
2. CONSTRUCT NEW CURB, GUTTER, AND SIDEWALK LANDING LEVEL WITH EXISTING AC TO PROVIDE ADA ACCESS AND ADD DETECTABLE WARNING STRIP.
3. CONSTRUCT CONC CUT RETAINING WALL.
4. PRESERVE AND PROTECT EXISTING CONC RETAINING WALL.
5. CONSTRUCT SHORT FILL RETAINING WALL OR ROCKERY. (1/1.5)
6. TRANSITION FROM HMA BIKE PATH TO 10-FT WIDE SIDEWALK.
7. CONSTRUCT NEW CONC CURB, GUTTER, AND 10-FT WIDE SIDEWALK. (2/1.3)
8. CONSTRUCT ADA ACCESSIBLE CURB RAMP WITH DETECTABLE WARNING STRIP.
9. INSTALL LADDER TYPE CROSSWALK STRIPING.
10. INTEGRATE COLOR PAVING (1/1.4)
11. PROVIDE TRAIL IDENTITY ELEMENT (2/1.4)
12. INSTALL MURAL (2/1.5)
13. PROVIDE GATEWAY ELEMENT (1/1.6)
14. INSTALL INTERPRETIVE ELEMENT (2/1.6)
15. INSTALL WAYFINDING ELEMENT (2/1.6)
16. CREATE A POCKET PARK CONNECTED TO WOLF CREEK TRAIL. DESIGN TO BE DETERMINED.
17. INSTALL BOLLARD.
18. REMOVE AND REPLACE EXISTING SIDEWALK WITH ADA ACCESSIBLE CURB RAMP.

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 4 - EAST BENNETT ST TO IDAHO MARYLAND RD

PRELIMINARY IMPROVEMENT PLANS

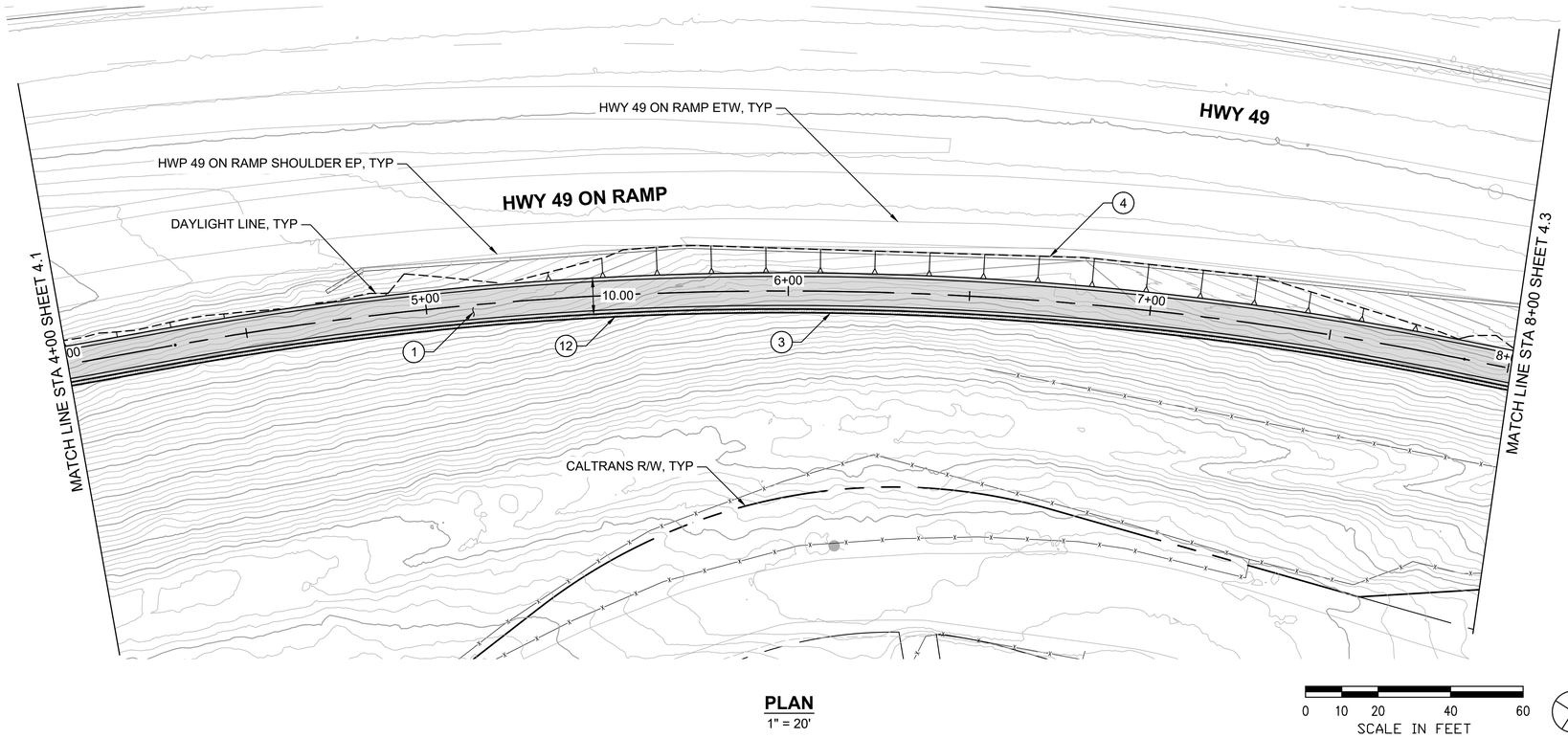
PLAN & PROFILE (0+00 TO 4+00)

S2S ENVIRONMENTAL RESOURCE MANAGEMENT

RDG
Restoration Design Group, Inc.
2332 Fifth Street, Suite C
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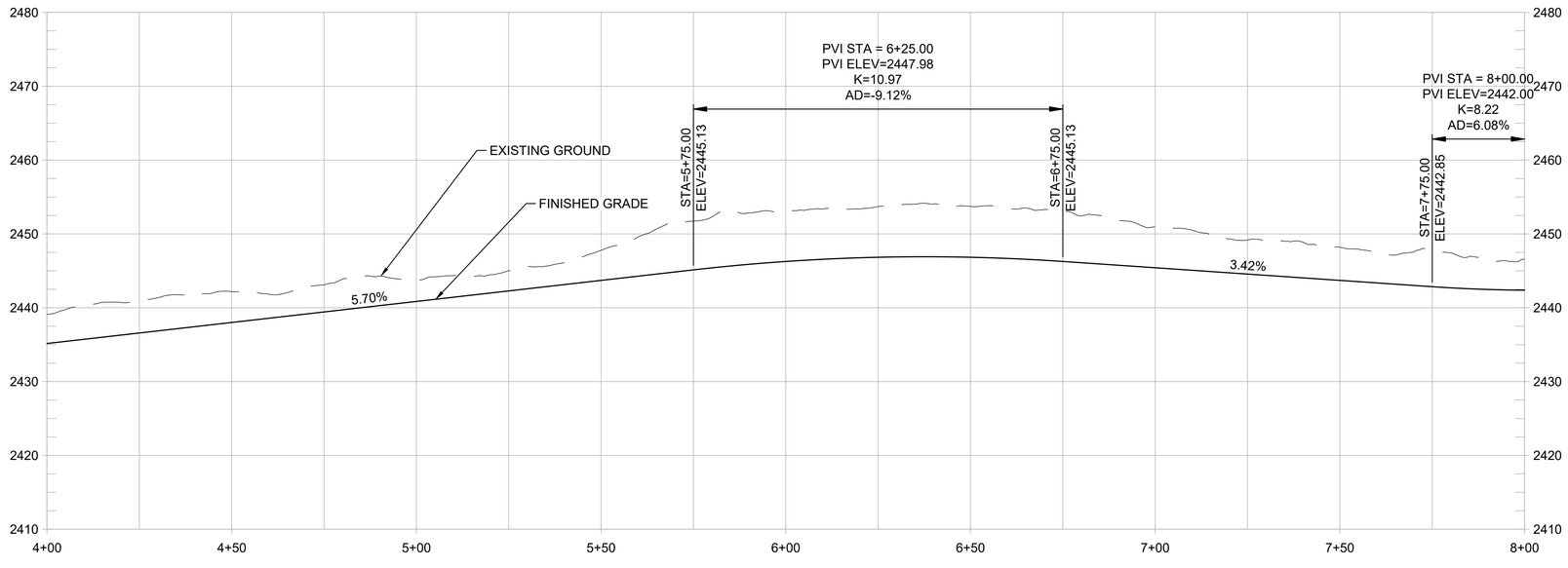
LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	4.1
	OF 82



PLAN
1" = 20'

0 10 20 40 60
SCALE IN FEET



PROFILE
1" = 20' HORIZ
1" = 10' VERT

SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.

CONSTRUCTION NOTES:

1	CONSTRUCT 8-FT WIDE HMA PATH WITH 1-FT HMA SHOULDERS.	1/1.3
2	CONSTRUCT NEW CURB, GUTTER, AND SIDEWALK LANDING LEVEL WITH EXISTING AC TO PROVIDE ADA ACCESS AND ADD DETECTABLE WARNING STRIP.	
3	CONSTRUCT CONC CUT RETAINING WALL.	
4	PRESERVE AND PROTECT EXISTING CONC RETAINING WALL.	
5	CONSTRUCT SHORT FILL RETAINING WALL OR ROCKERY.	1/1.5
6	TRANSITION FROM HMA BIKE PATH TO 10-FT WIDE SIDEWALK.	
7	CONSTRUCT NEW CONC CURB, GUTTER, AND 10-FT WIDE SIDEWALK.	2/1.3
8	CONSTRUCT ADA ACCESSIBLE CURB RAMP WITH DETECTABLE WARNING STRIP.	
9	INSTALL LADDER TYPE CROSSWALK STRIPING.	
10	INTEGRATE COLOR PAVING	1/1.4
11	PROVIDE TRAIL IDENTITY ELEMENT	2/1.4
12	INSTALL MURAL	2/1.5
13	PROVIDE GATEWAY ELEMENT	1/1.6
14	INSTALL INTERPRETIVE ELEMENT	2/1.6
15	INSTALL WAYFINDING ELEMENT	2/1.6

REVISIONS

DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 4 - EAST BENNETT ST TO IDAHO MARYLAND RD

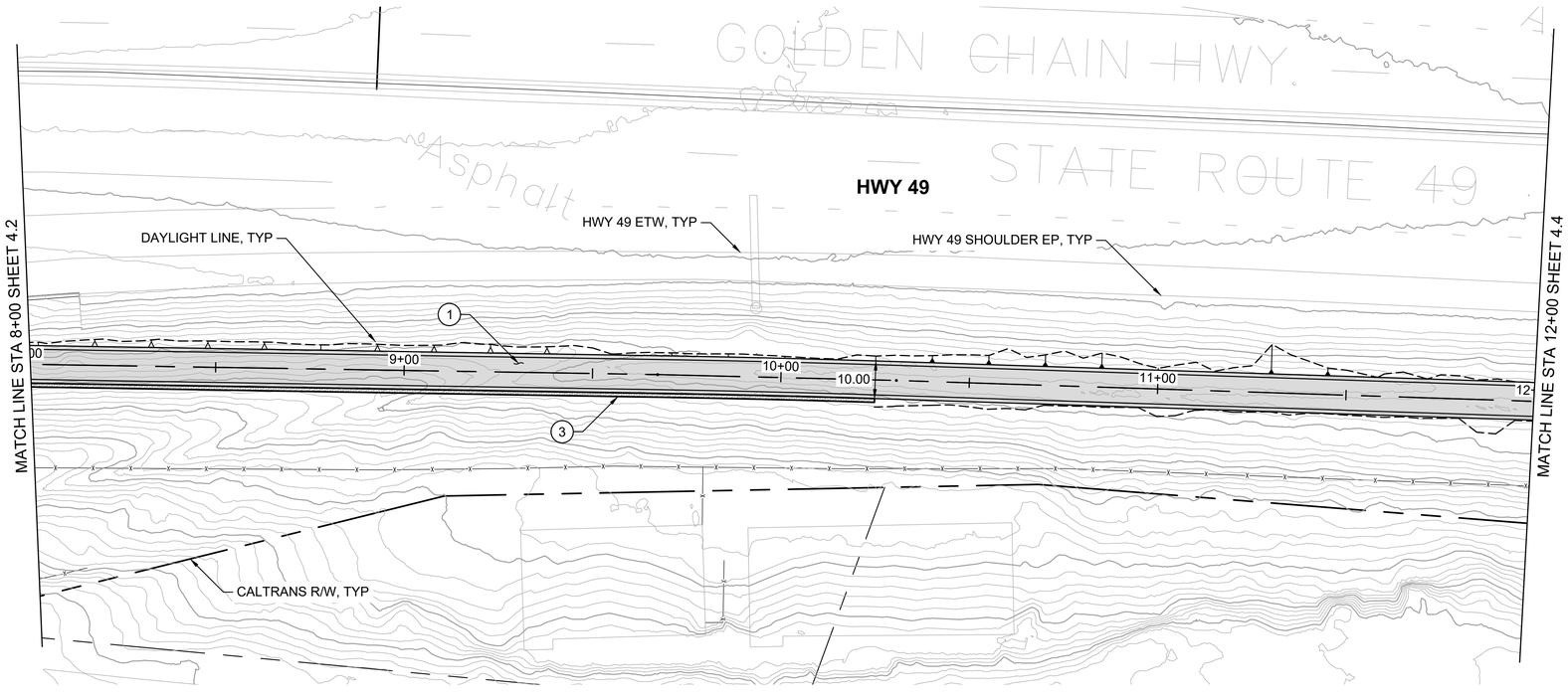
PLAN & PROFILE (4+00 TO 8+00)

PRELIMINARY IMPROVEMENT PLANS

Restoration Design Group, Inc.
2332 Fifth Street, Suite C
Berkeley, CA 94710
T 510.644.2798 F 510.644.2799
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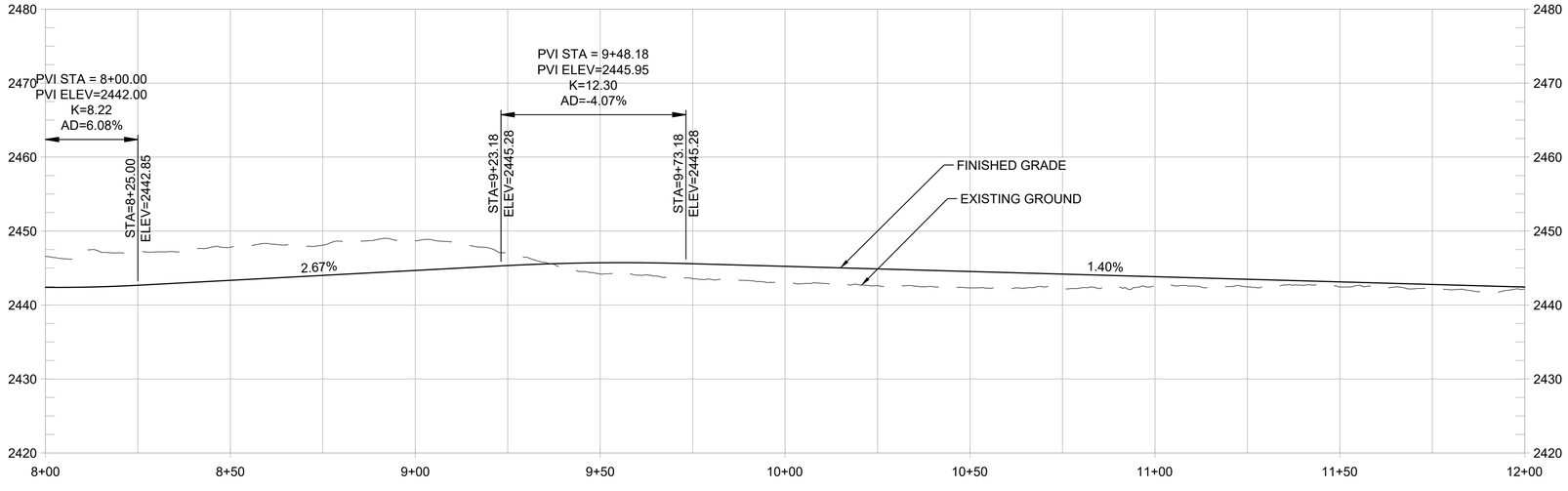
LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	4.2
	OF 82



PLAN
1" = 20'

0 10 20 40 60
SCALE IN FEET



PROFILE
1" = 20' HORIZ
1" = 10' VERT

SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.

CONSTRUCTION NOTES:

1	CONSTRUCT 8-FT WIDE HMA PATH WITH 1-FT HMA SHOULDERS.	1/1.3
2	CONSTRUCT NEW CURB, GUTTER, AND SIDEWALK LANDING LEVEL WITH EXISTING AC TO PROVIDE ADA ACCESS AND ADD DETECTABLE WARNING STRIP.	
3	CONSTRUCT CONC CUT RETAINING WALL.	
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5	CONSTRUCT SHORT FILL RETAINING WALL OR ROCKERY.	1/1.5
6	TRANSITION FROM HMA BIKE PATH TO 10-FT WIDE SIDEWALK.	
7	CONSTRUCT NEW CONC CURB, GUTTER, AND 10-FT WIDE SIDEWALK.	2/1.3
8	CONSTRUCT ADA ACCESSIBLE CURB RAMP WITH DETECTABLE WARNING STRIP.	
9	INSTALL LADDER TYPE CROSSWALK STRIPING.	
10	INTEGRATE COLOR PAVING	1/1.4
11	PROVIDE TRAIL IDENTITY ELEMENT	2/1.4
12	INSTALL MURAL	2/1.5
13	PROVIDE GATEWAY ELEMENT	1/1.6
14	INSTALL INTERPRETIVE ELEMENT	2/1.6
15	INSTALL WAYFINDING ELEMENT	2/1.6

REVISIONS

DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 4 - EAST BENNETT ST TO IDAHO MARYLAND RD

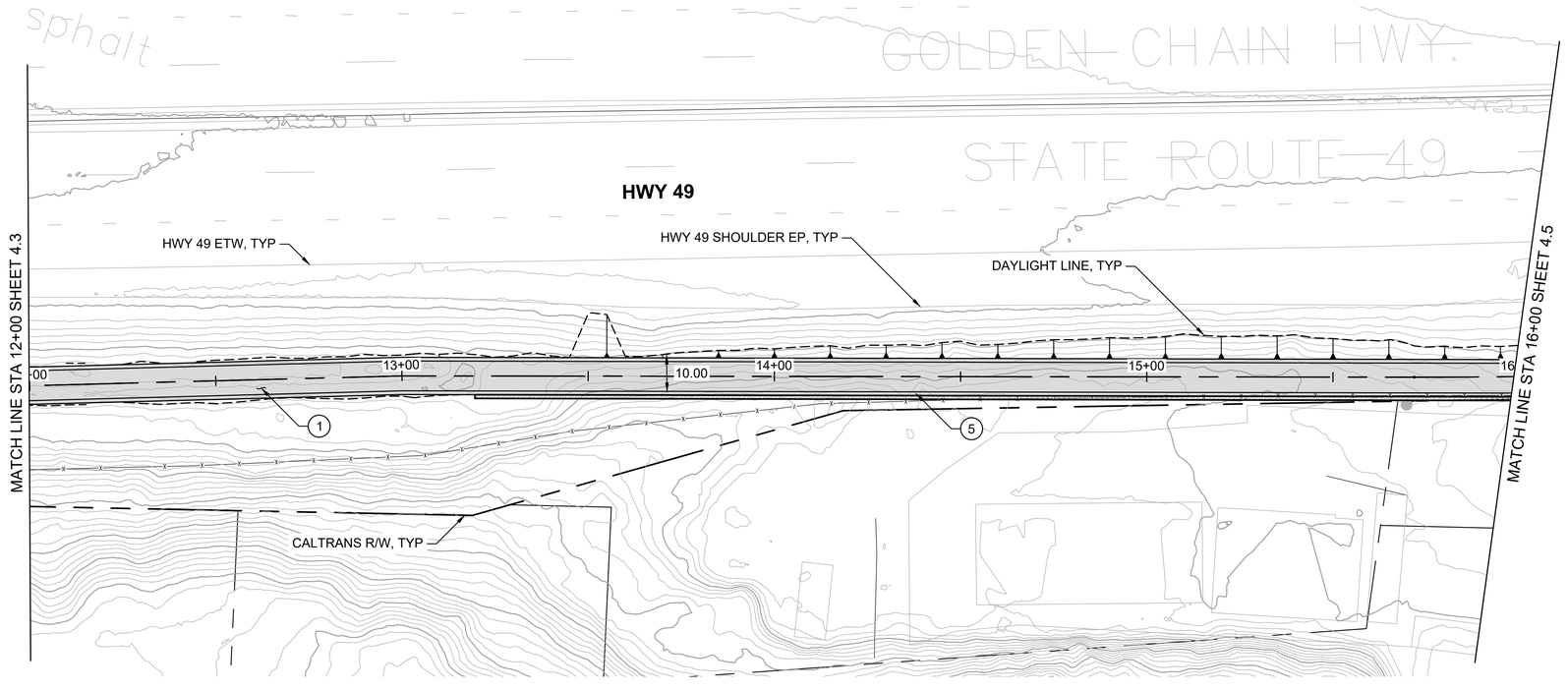
PLAN & PROFILE (8+00 TO 12+00)

PRELIMINARY IMPROVEMENT PLANS

Restoration Design Group, Inc.
2332 Fifth Street, Suite C
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T 510.644.2798 F 510.644.2799
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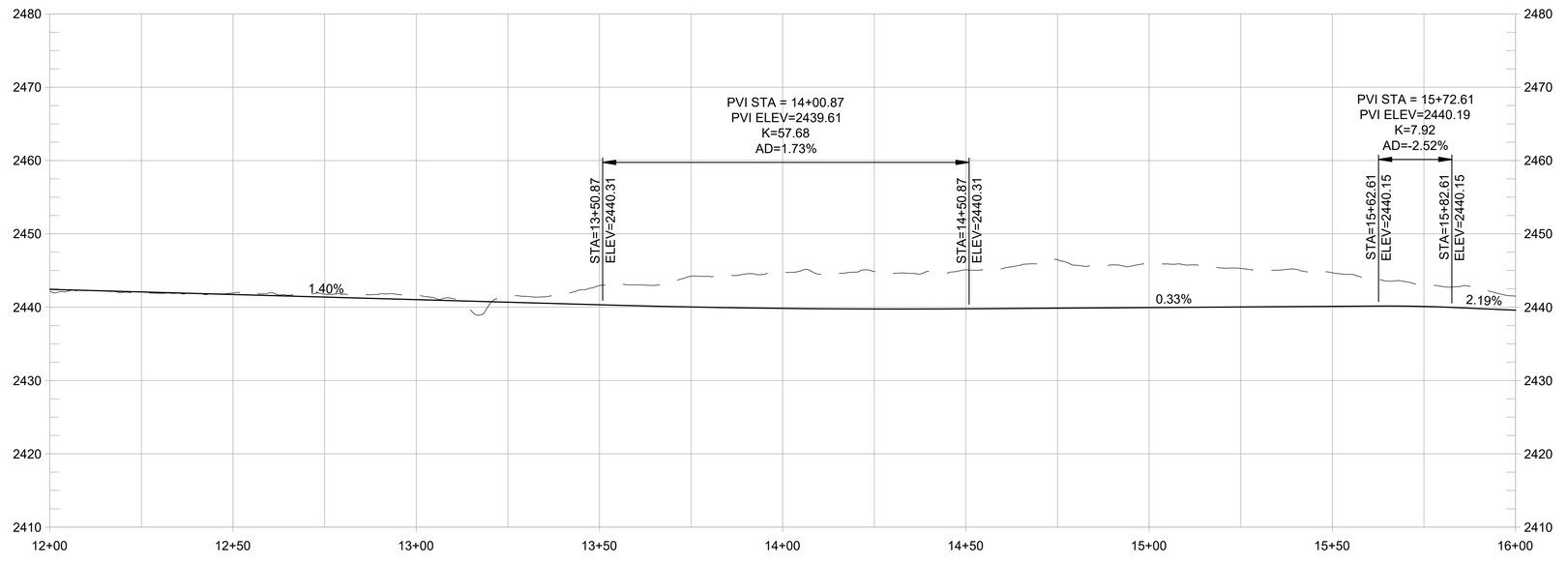
LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	4.3
	OF 82



PLAN
1" = 20'

0 10 20 40 60
SCALE IN FEET



PROFILE
1" = 20' HORIZ
1" = 10' VERT

SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.

CONSTRUCTION NOTES:

1	CONSTRUCT 8-FT WIDE HMA PATH WITH 1-FT HMA SHOULDERS.	1/1.3
2	CONSTRUCT NEW CURB, GUTTER, AND SIDEWALK LANDING LEVEL WITH EXISTING AC TO PROVIDE ADA ACCESS AND ADD DETECTABLE WARNING STRIP.	
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7	CONSTRUCT NEW CONC CURB, GUTTER, AND 10-FT WIDE SIDEWALK.	2/1.3
8	CONSTRUCT ADA ACCESSIBLE CURB RAMP WITH DETECTABLE WARNING STRIP.	
9	INSTALL LADDER TYPE CROSSWALK STRIPING.	
10	INTEGRATE COLOR PAVING	1/1.4
11	PROVIDE TRAIL IDENTITY ELEMENT	2/1.4
12	INSTALL MURAL	2/1.5
13	PROVIDE GATEWAY ELEMENT	1/1.6
14	INSTALL INTERPRETIVE ELEMENT	2/1.6
15	INSTALL WAYFINDING ELEMENT	2/1.6

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 4 - EAST BENNETT ST TO IDAHO MARYLAND RD

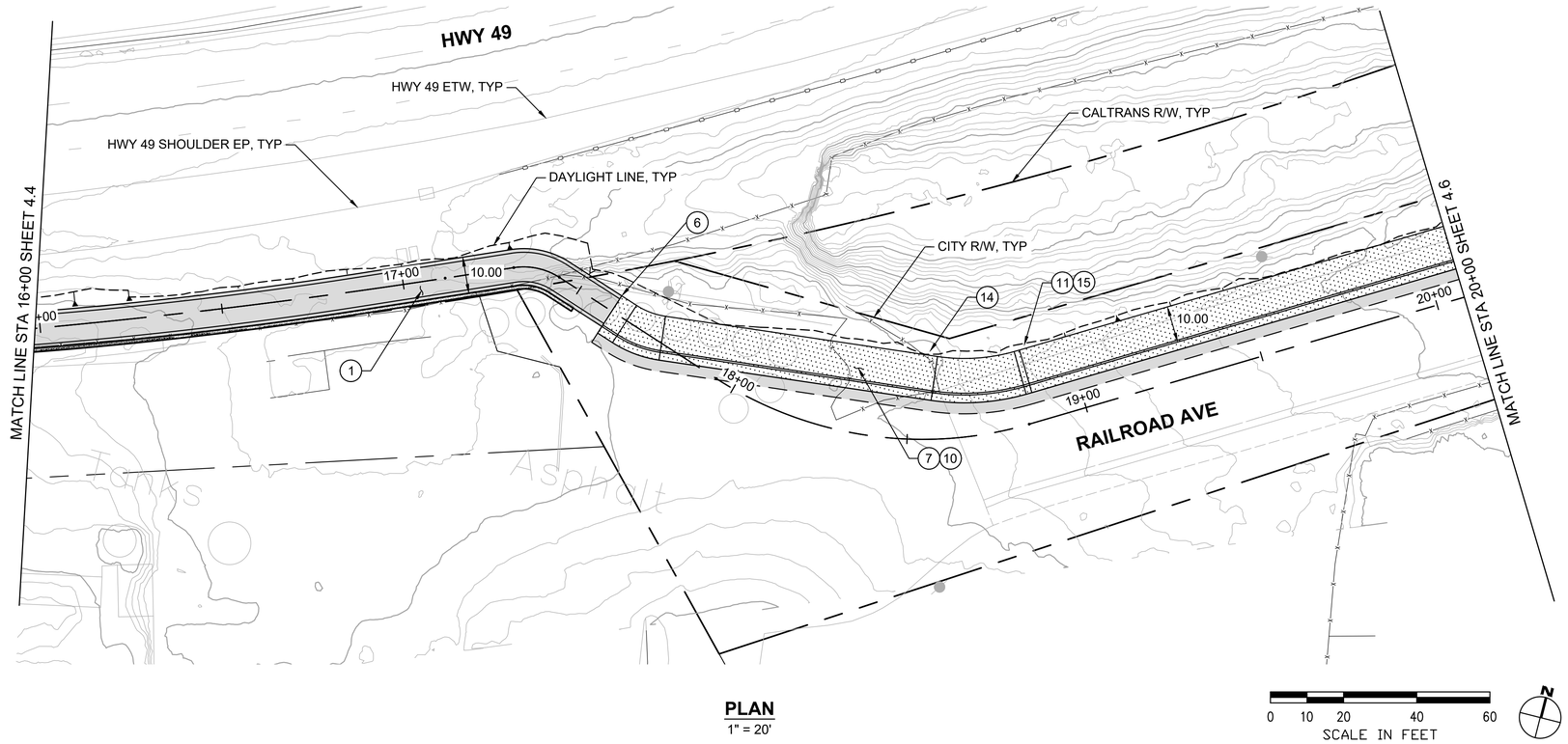
PRELIMINARY IMPROVEMENT PLANS

PLAN & PROFILE (12+00 TO 16+00)

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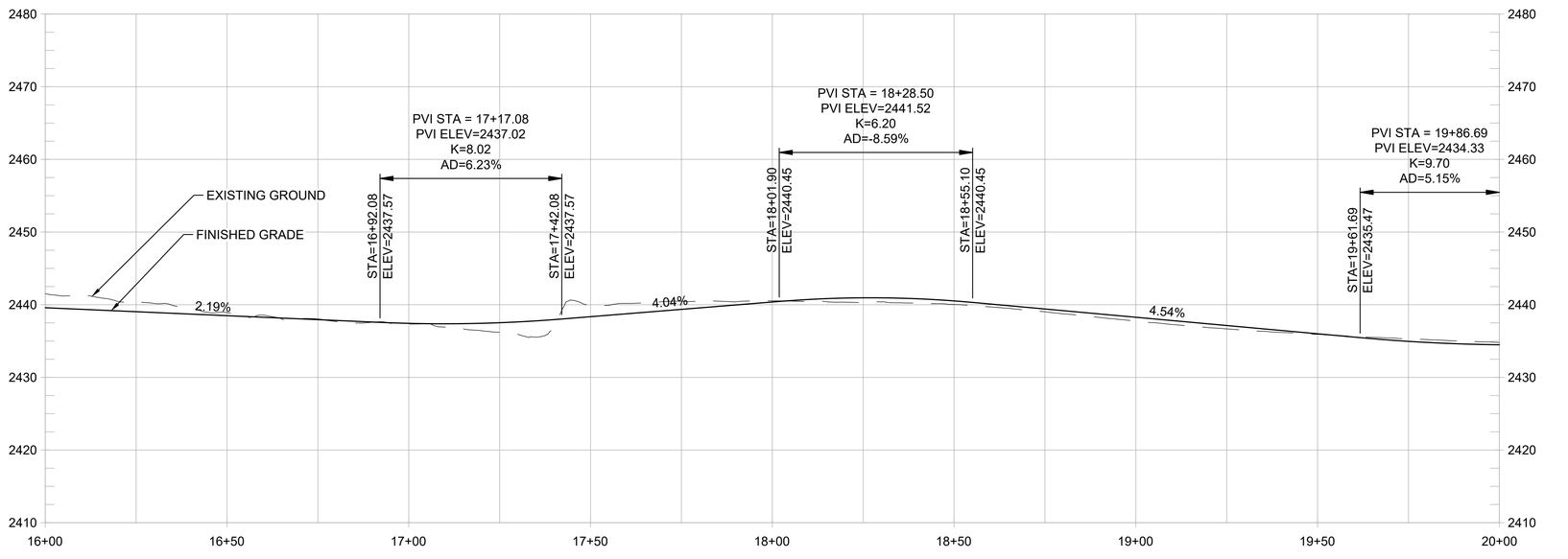
LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	4.4
	OF 82



PLAN
1" = 20'

0 10 20 40 60
SCALE IN FEET



PROFILE
1" = 20' HORIZ
1" = 10' VERT

SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.

CONSTRUCTION NOTES:

1. CONSTRUCT 8-FT WIDE HMA PATH WITH 1-FT HMA SHOULDERS. (1 / 1.3)
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7. CONSTRUCT NEW CONC CURB, GUTTER, AND 10-FT WIDE SIDEWALK. (2 / 1.3)
8. CONSTRUCT ADA ACCESSIBLE CURB RAMP WITH DETECTABLE WARNING STRIP.
9. INSTALL LADDER TYPE CROSSWALK STRIPING.
10. INTEGRATE COLOR PAVING (1 / 1.4)
11. PROVIDE TRAIL IDENTITY ELEMENT (2 / 1.4)
12. INSTALL MURAL (2 / 1.5)
13. PROVIDE GATEWAY ELEMENT (1 / 1.6)
14. INSTALL INTERPRETIVE ELEMENT (2 / 1.6)
15. INSTALL WAYFINDING ELEMENT (2 / 1.6)

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 4 - EAST BENNETT ST TO IDAHO MARYLAND RD

PRELIMINARY IMPROVEMENT PLANS

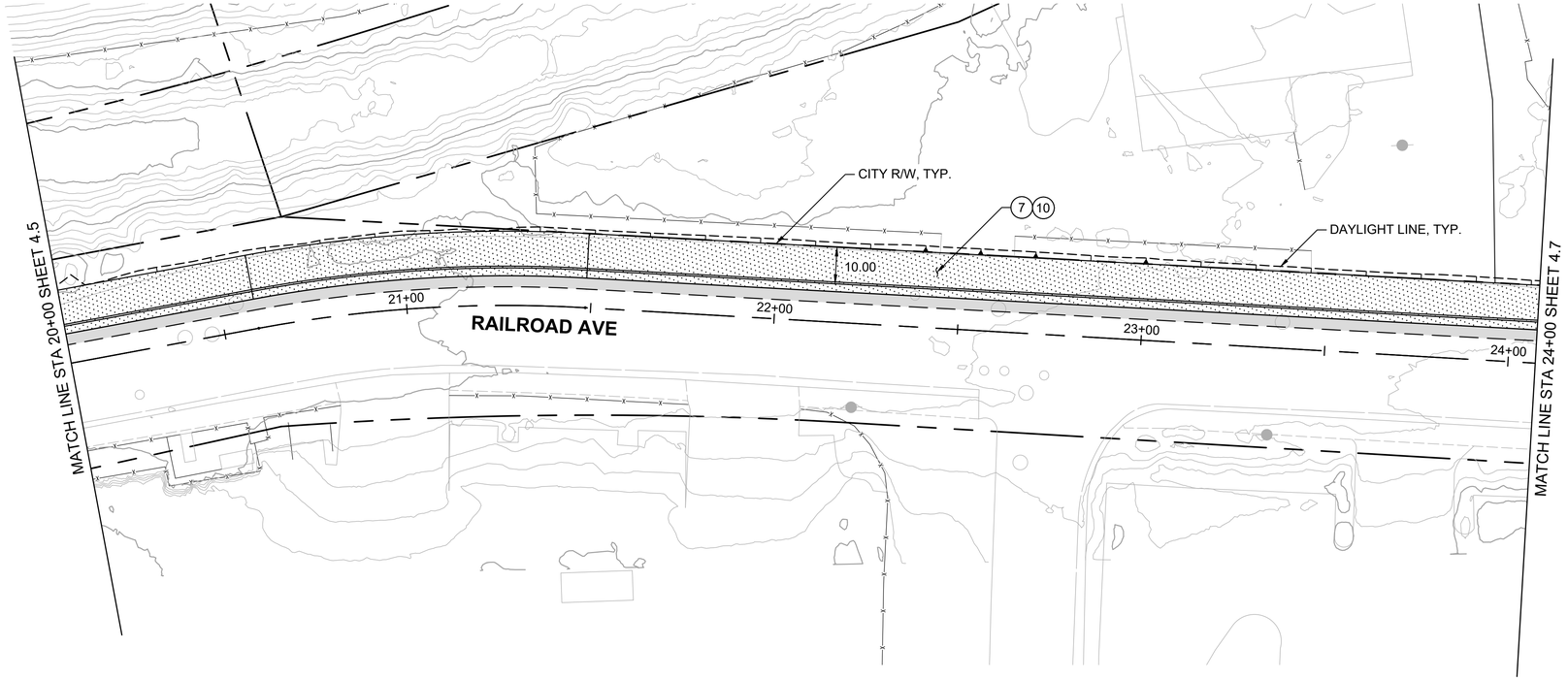
PLAN & PROFILE (16+00 TO 20+00)

ENVIRONMENTAL RESOURCE S2S MANAGEMENT

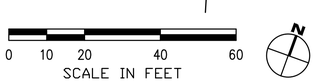
RDG
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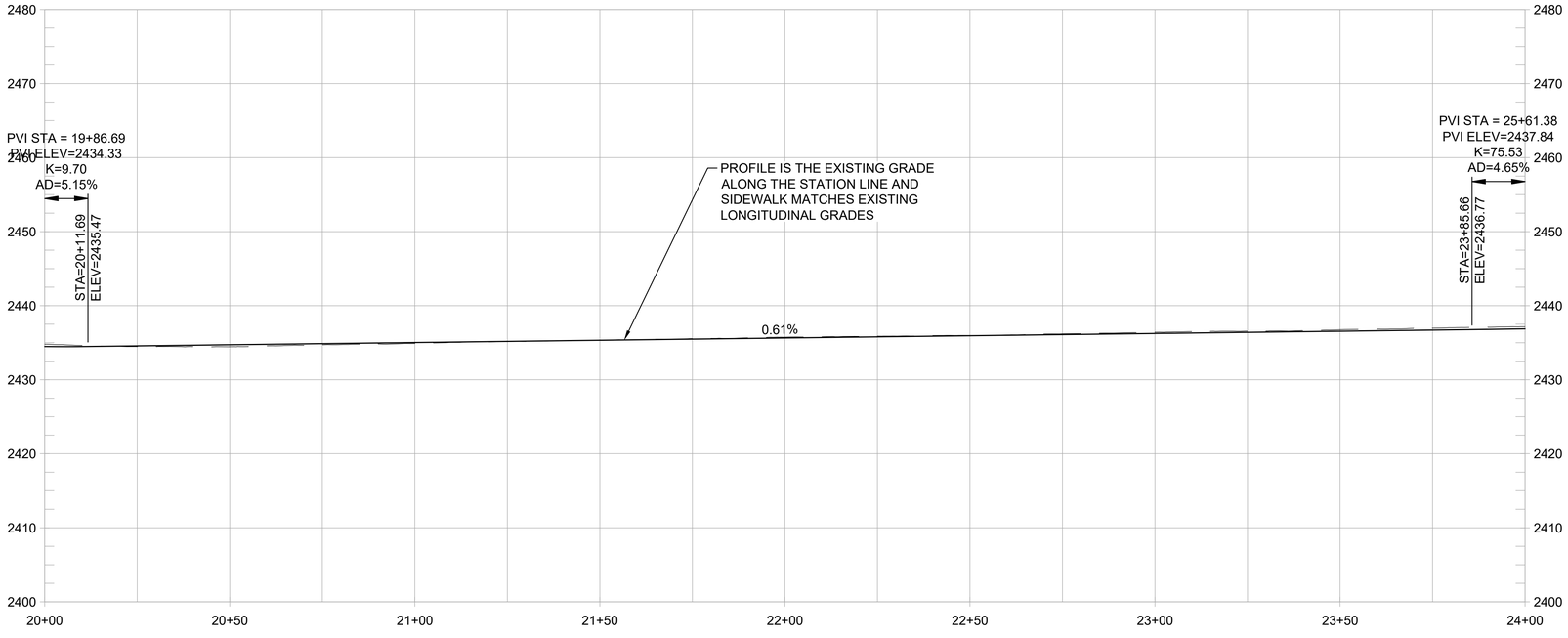
LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	4.5
	OF 82



PLAN
1" = 20'





PROFILE
1" = 20' HORIZ
1" = 10' VERT

SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.

CONSTRUCTION NOTES:

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3	CONSTRUCT CONC CUT RETAINING WALL.	
4	PRESERVE AND PROTECT EXISTING CONC RETAINING WALL.	
5	CONSTRUCT SHORT FILL RETAINING WALL OR ROCKERY.	1/1.5
6	TRANSITION FROM HMA BIKE PATH TO 10-FT WIDE SIDEWALK.	
7	CONSTRUCT NEW CONC CURB, GUTTER, AND 10-FT WIDE SIDEWALK.	2/1.3
8	CONSTRUCT ADA ACCESSIBLE CURB RAMP WITH DETECTABLE WARNING STRIP.	
9	INSTALL LADDER TYPE CROSSWALK STRIPING.	
10	INTEGRATE COLOR PAVING	1/1.4
11	PROVIDE TRAIL IDENTITY ELEMENT	2/1.4
12	INSTALL MURAL	2/1.5
13	PROVIDE GATEWAY ELEMENT	1/1.6
14	INSTALL INTERPRETIVE ELEMENT	2/1.6
15	INSTALL WAYFINDING ELEMENT	2/1.6

REVISIONS

DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 4 - EAST BENNETT ST TO IDAHO MARYLAND RD

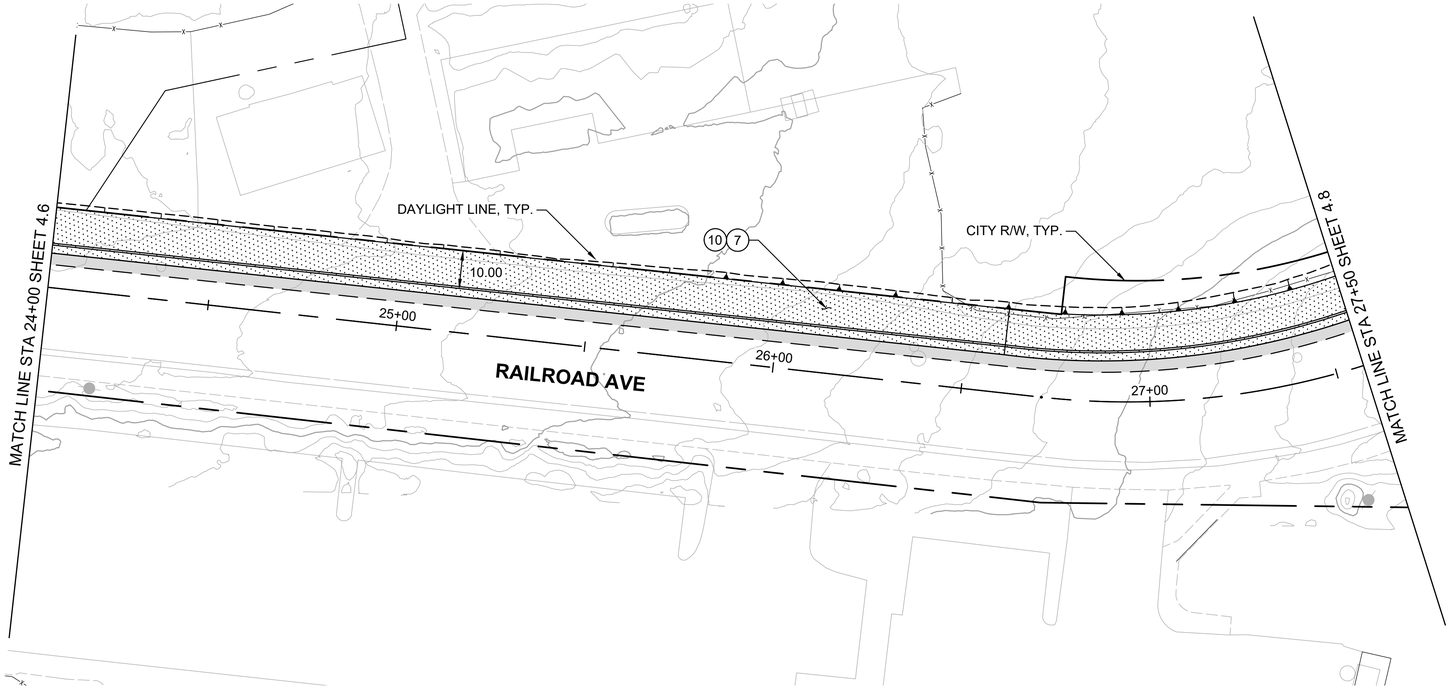
PRELIMINARY IMPROVEMENT PLANS | PLAN & PROFILE (20+00 TO 24+00)

ENVIRONMENTAL RESOURCE MANAGEMENT S2S

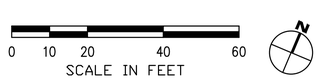
RDG
Restoration Design Group, Inc.
2332 Fifth Street, Suite C
Berkeley, CA 94710
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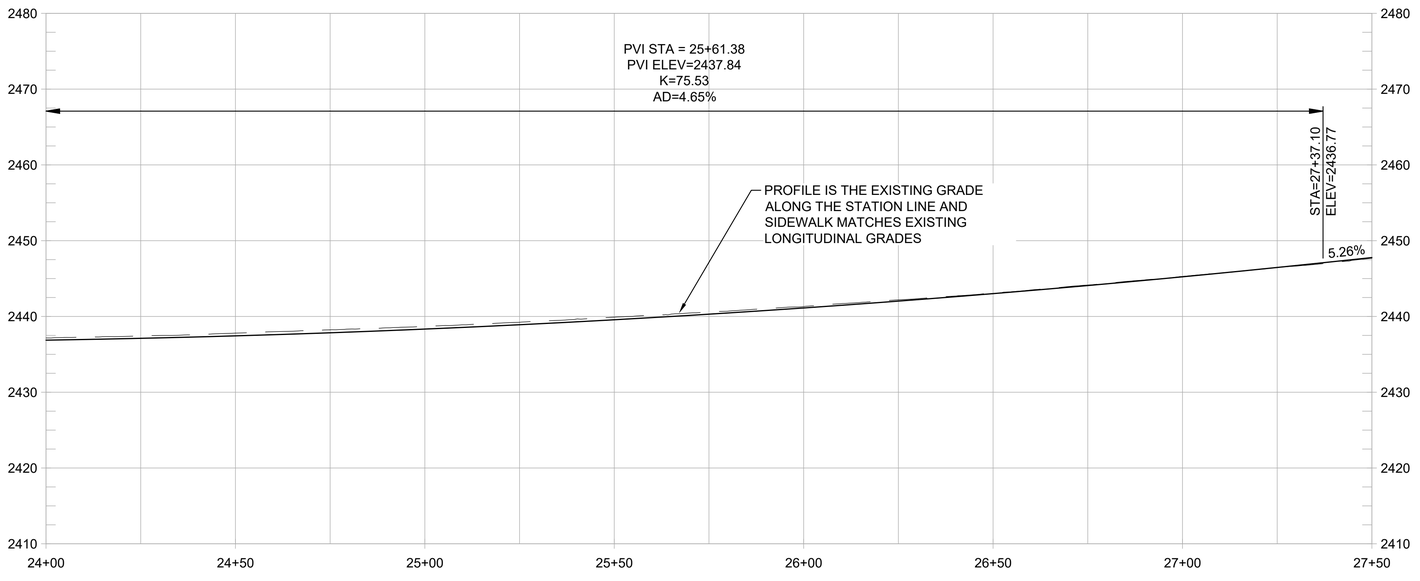
LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	4.6
	OF 82



PLAN
1" = 20'





PROFILE
1" = 20' HORIZ
1" = 10' VERT

SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.

CONSTRUCTION NOTES:

1	CONSTRUCT 8-FT WIDE HMA PATH WITH 1-FT HMA SHOULDERS.	1/1.3
2	CONSTRUCT NEW CURB, GUTTER, AND SIDEWALK LANDING LEVEL WITH EXISTING AC TO PROVIDE ADA ACCESS AND ADD DETECTABLE WARNING STRIP.	
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9	INSTALL LADDER TYPE CROSSWALK STRIPING.	
10	INTEGRATE COLOR PAVING	1/1.4
11	PROVIDE TRAIL IDENTITY ELEMENT	2/1.4
12	INSTALL MURAL	2/1.5
13	PROVIDE GATEWAY ELEMENT	1/1.6
14	INSTALL INTERPRETIVE ELEMENT	2/1.6
15	INSTALL WAYFINDING ELEMENT	2/1.6

REVISIONS

DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 4 - EAST BENNETT ST TO IDAHO MARYLAND RD

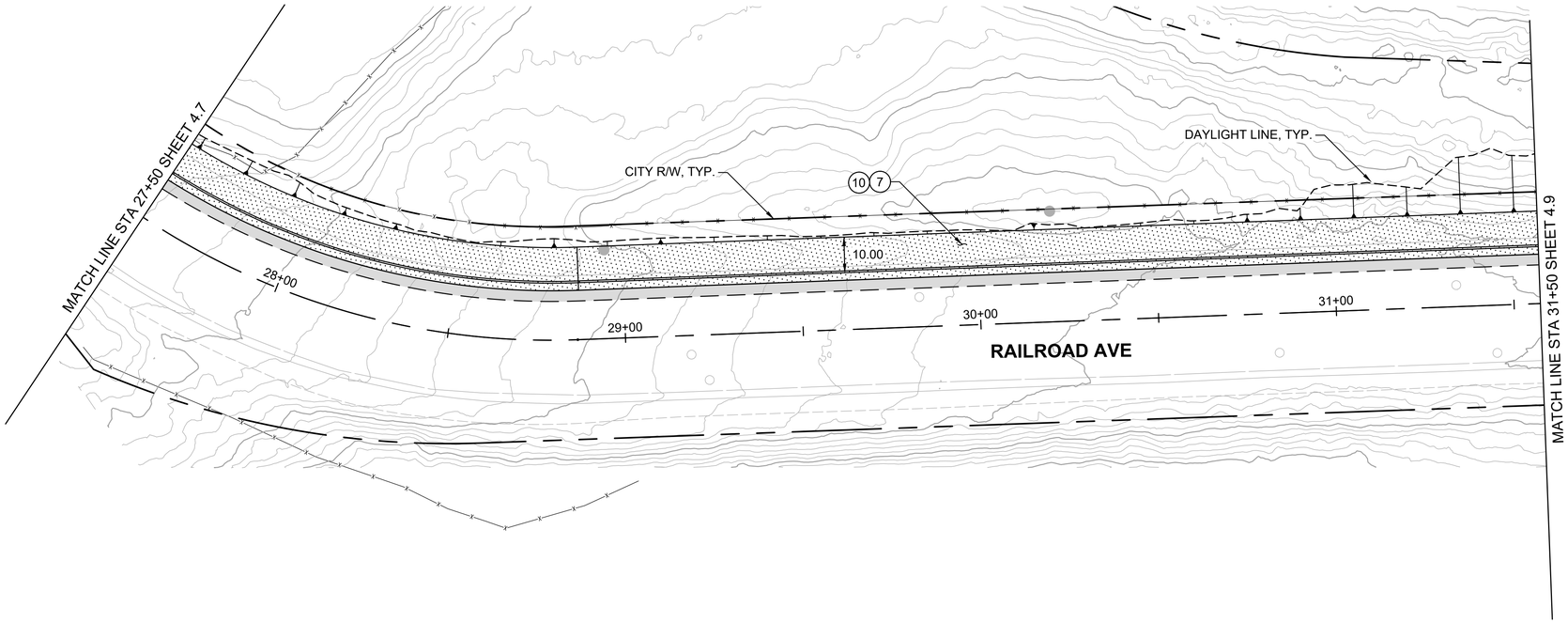
PRELIMINARY IMPROVEMENT PLANS

PLAN & PROFILE (24+00 TO 27+50)

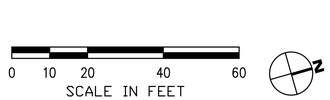
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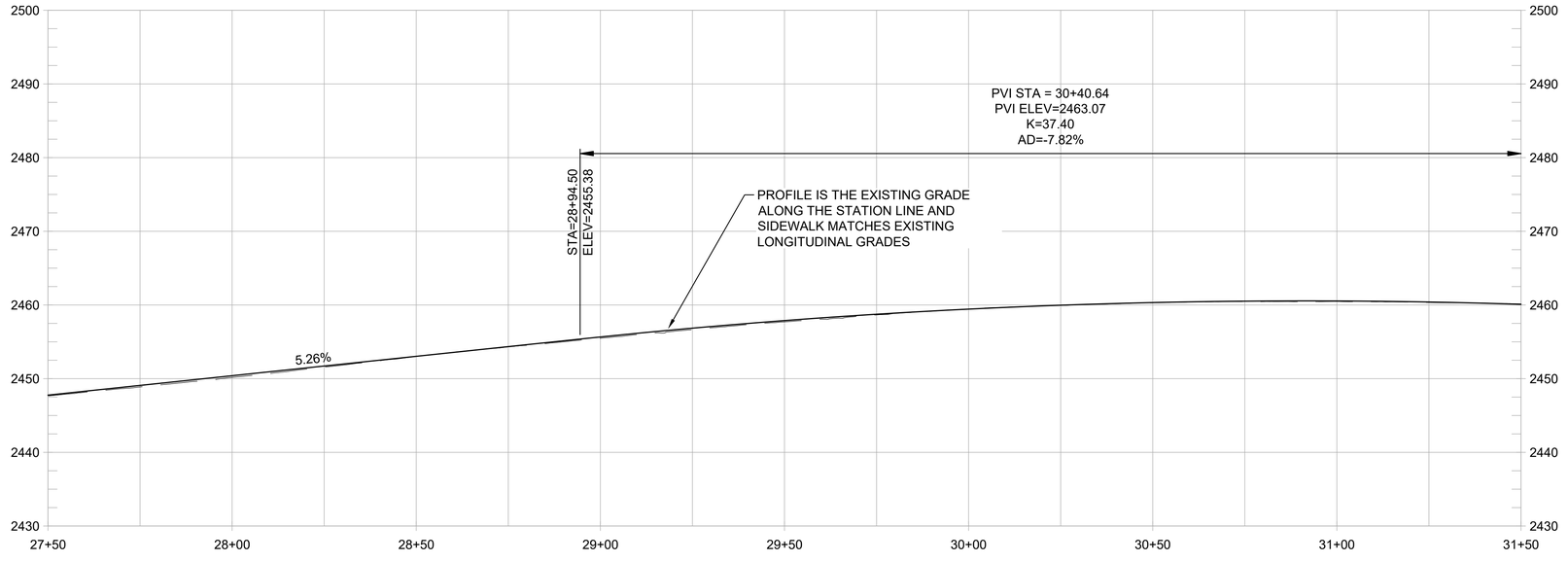
LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	4.7
	OF 82



PLAN
1" = 20'





PROFILE
1" = 20' HORIZ
1" = 10' VERT

SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.

CONSTRUCTION NOTES:

1	CONSTRUCT 8-FT WIDE HMA PATH WITH 1-FT HMA SHOULDERS.	1/1.3
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13	PROVIDE GATEWAY ELEMENT	1/1.6
14	INSTALL INTERPRETIVE ELEMENT	2/1.6
15	INSTALL WAYFINDING ELEMENT	2/1.6

REVISIONS

DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 4 - EAST BENNETT ST TO IDAHO MARYLAND RD

PRELIMINARY IMPROVEMENT PLANS

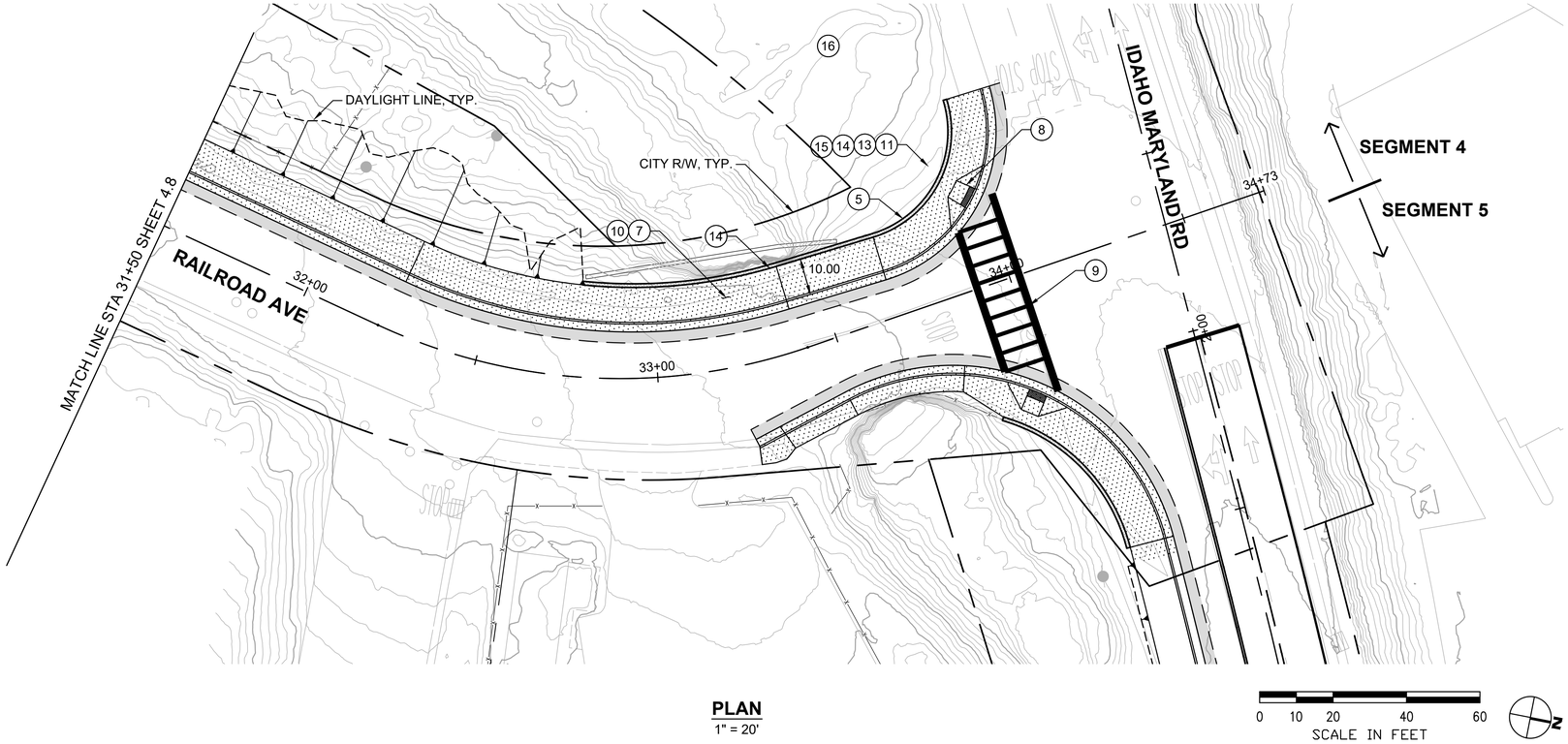
PLAN & PROFILE (27+50 TO 31+50)

S2S ENVIRONMENTAL RESOURCE MANAGEMENT

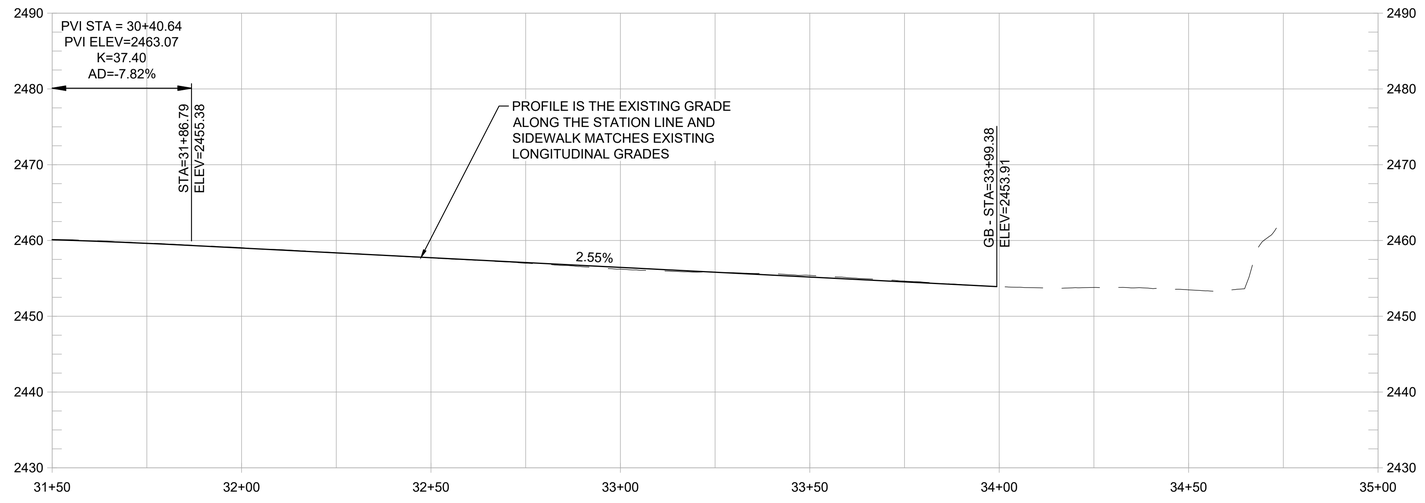
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www.restorationdesigngroup.com

LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	4.8
	OF 82



PLAN
1" = 20'



PROFILE
1" = 20' HORIZ
1" = 10' VERT

SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.

CONSTRUCTION NOTES:

1. CONSTRUCT 8-FT WIDE HMA PATH WITH 1-FT HMA SHOULDERS. (1/1.3)
2. CONSTRUCT NEW CURB, GUTTER, AND SIDEWALK LANDING LEVEL WITH EXISTING AC TO PROVIDE ADA ACCESS AND ADD DETECTABLE WARNING STRIP.
3. CONSTRUCT CONC CUT RETAINING WALL.
4. PRESERVE AND PROTECT EXISTING CONC RETAINING WALL.
5. CONSTRUCT SHORT FILL RETAINING WALL OR ROCKERY. (1/1.5)
6. TRANSITION FROM HMA BIKE PATH TO 10-FT WIDE SIDEWALK.
7. CONSTRUCT NEW CONC CURB, GUTTER, AND 10-FT WIDE SIDEWALK. (2/1.3)
8. CONSTRUCT ADA ACCESSIBLE CURB RAMP WITH DETECTABLE WARNING STRIP.
9. INSTALL LADDER TYPE CROSSWALK STRIPING.
10. INTEGRATE COLOR PAVING (1/1.4)
11. PROVIDE TRAIL IDENTITY ELEMENT (2/1.4)
12. INSTALL MURAL (2/1.5)
13. PROVIDE GATEWAY ELEMENT (1/1.6)
14. INSTALL INTERPRETIVE ELEMENT (2/1.6)
15. INSTALL WAYFINDING ELEMENT (2/1.6)
16. CREATE A POCKET PARK CONNECTED TO WOLF CREEK TRAIL. DESIGN TO BE DETERMINED.

REVISIONS	
DATE	DESCRIPTION

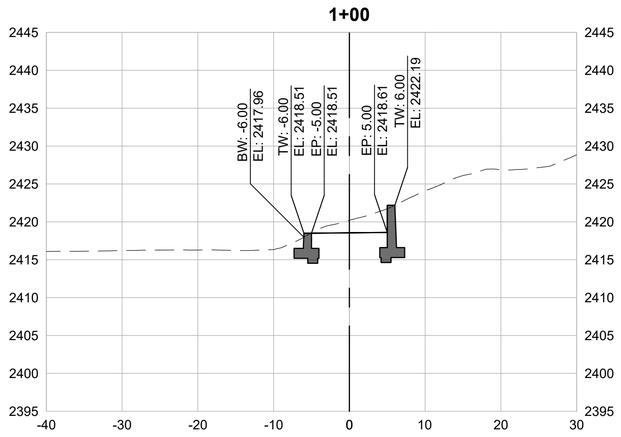
WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 4 - EAST BENNETT ST TO IDAHO MARYLAND RD

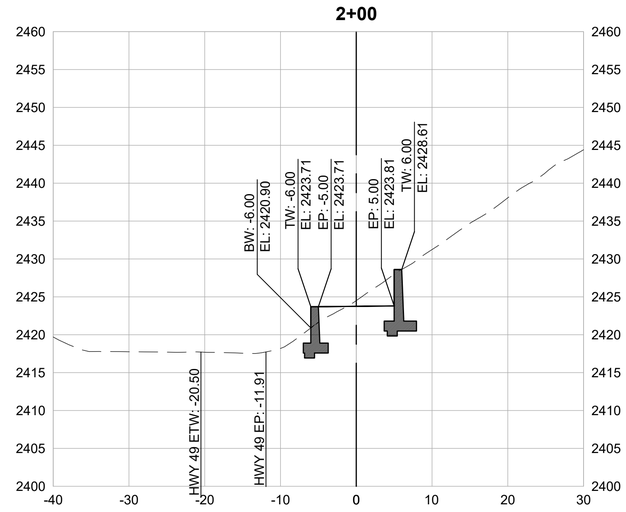
PRELIMINARY IMPROVEMENT PLANS | PLAN & PROFILE (31+50 TO 34+72)

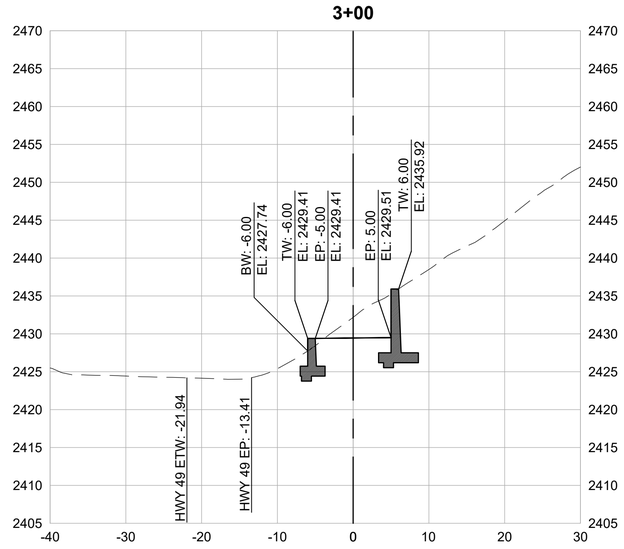
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T 510.644.2798 F 510.644.2799
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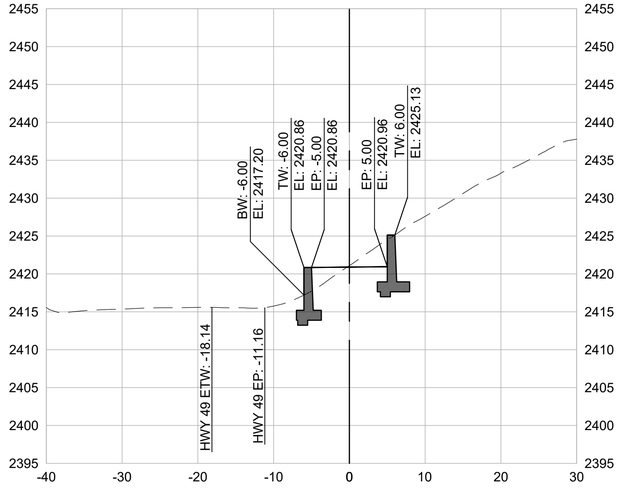
LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

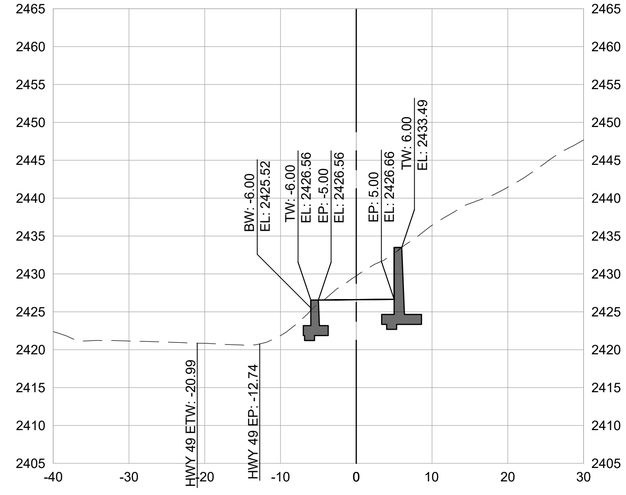
DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	4.9
	OF 82

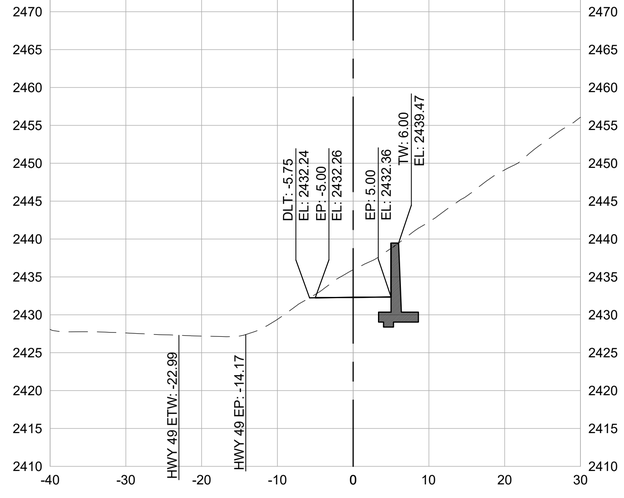












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

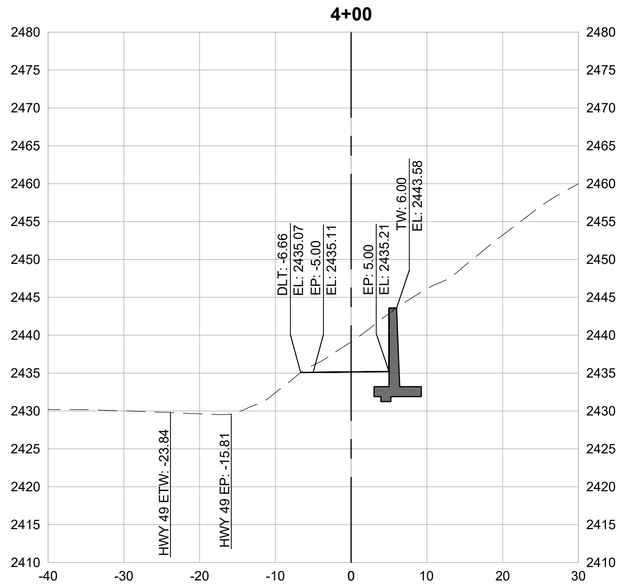
WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 4 - EAST BENNETT ST TO IDAHO MARYLAND RD
PRELIMINARY IMPROVEMENT PLANS

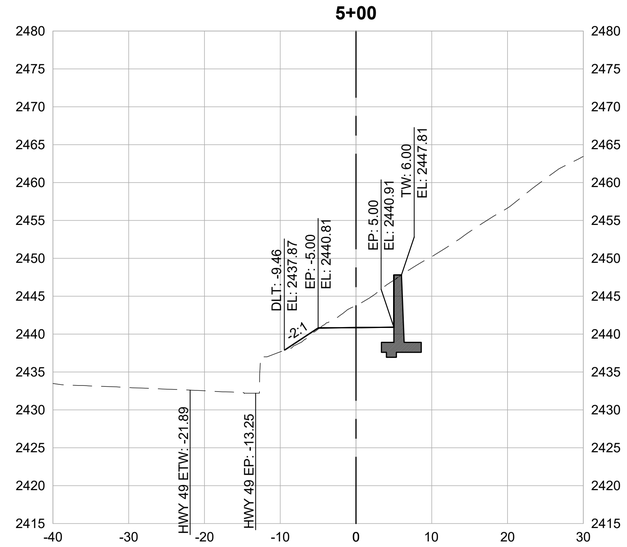
CROSS SECTION (1+00 TO 3+50)

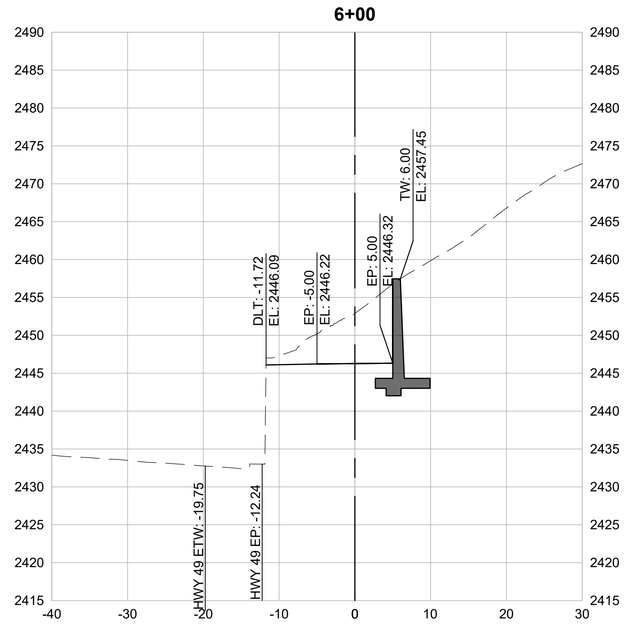
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2332 Fifth Street, Suite C
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www.restorationdesigngroup.com

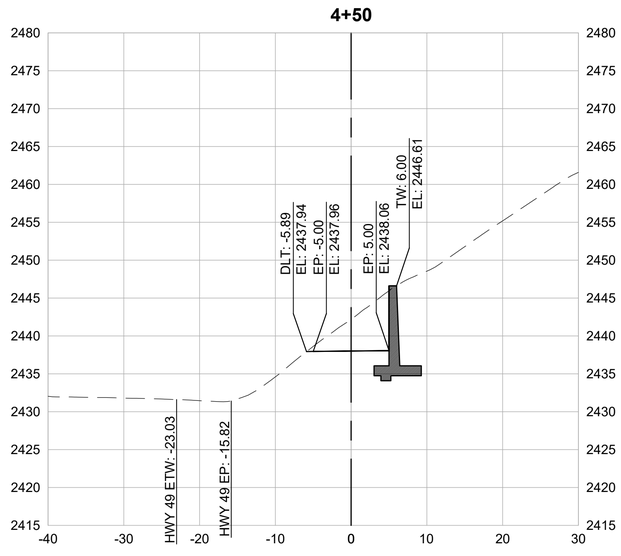
LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

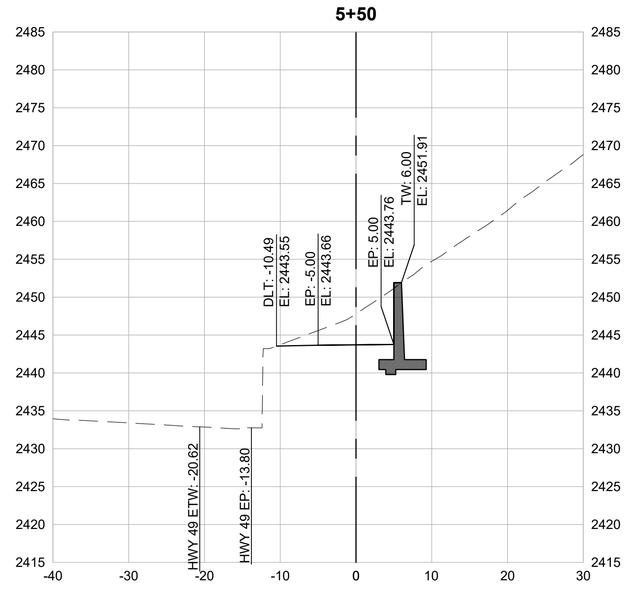
DESIGN BY	MT, ES
DRAWN BY	MT, ES, JH
CHECKED BY	MT
SCALE	1" = 10'
DATE	MARCH 16, 2023
SHEET	4.11
	OF 82

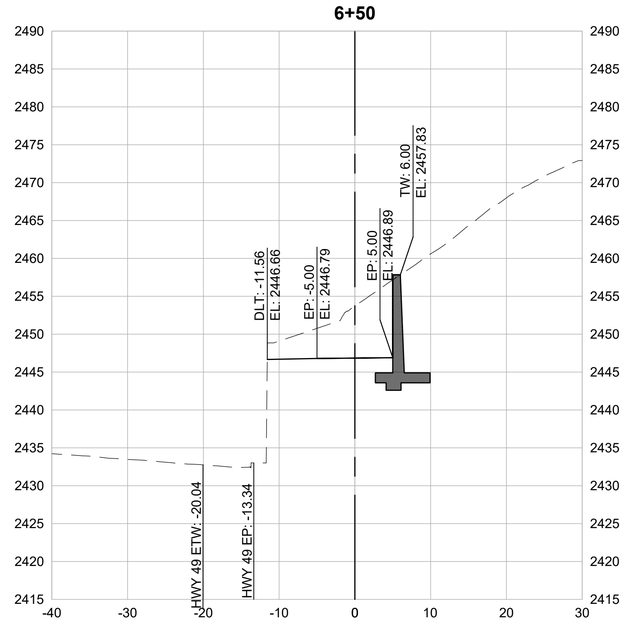












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 4 - EAST BENNETT ST TO IDAHO MARYLAND RD

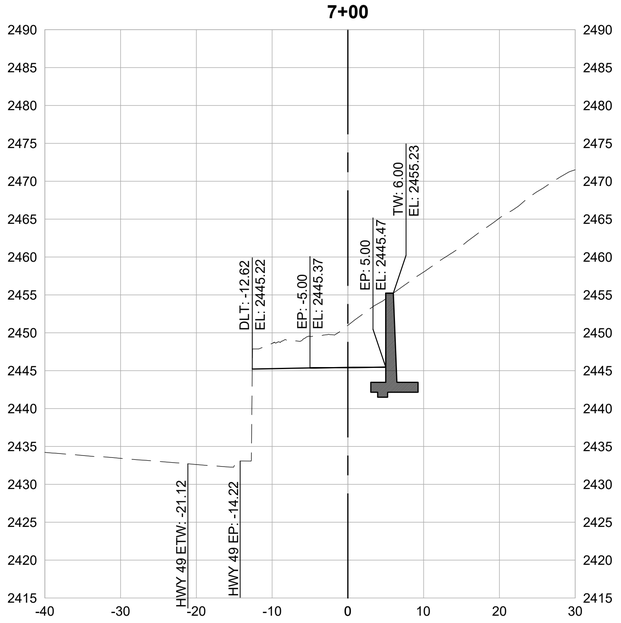
PRELIMINARY IMPROVEMENT PLANS

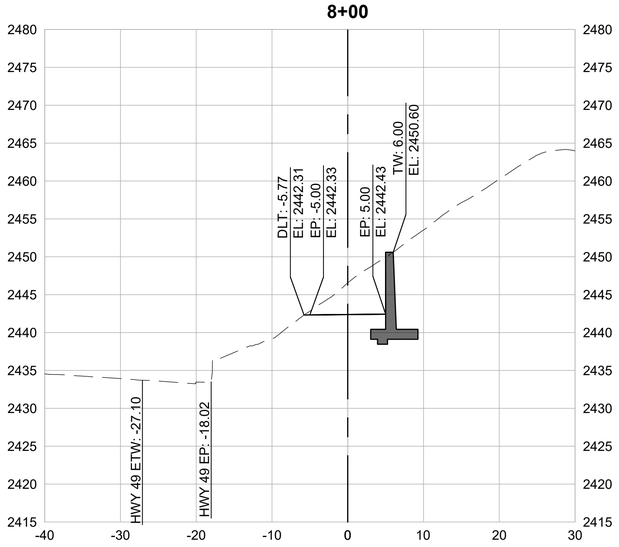
CROSS SECTION (1+00 TO 3+50)

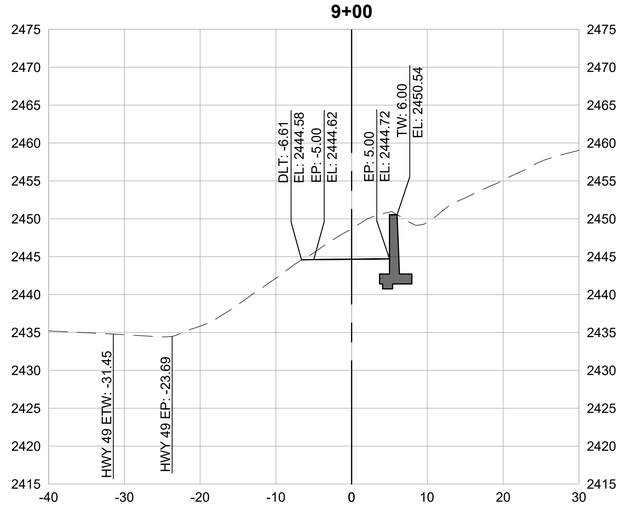
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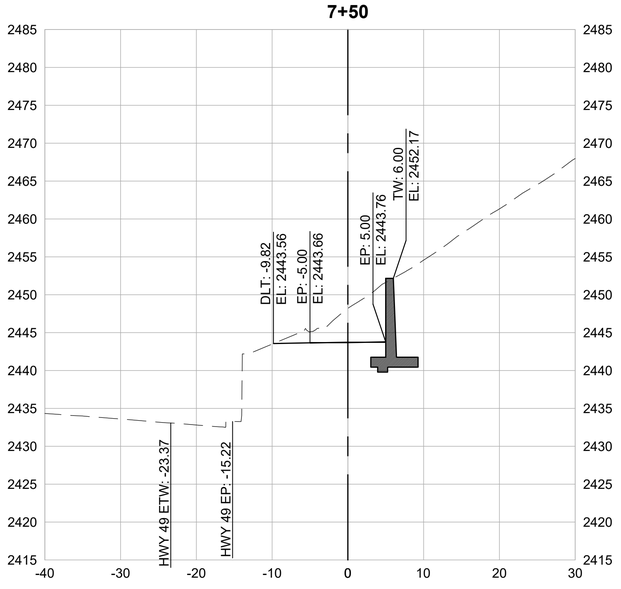
LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

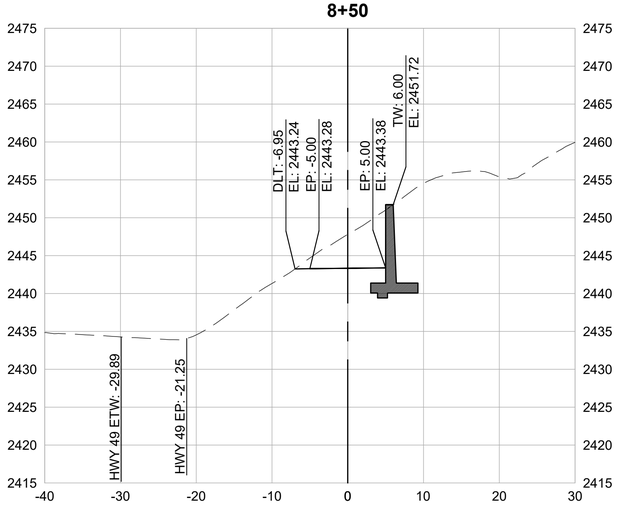
DESIGN BY	MT, ES
DRAWN BY	MT, ES, JH
CHECKED BY	MT
SCALE	1" = 10'
DATE	MARCH 16, 2023
SHEET	4.11
	OF 82

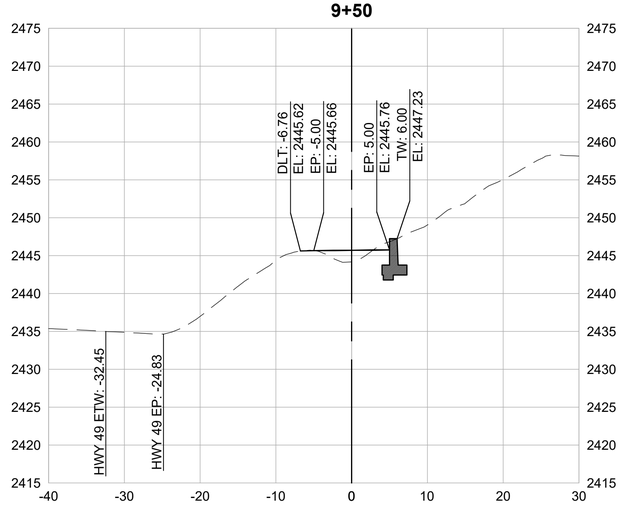












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 4 - EAST BENNETT ST TO IDAHO MARYLAND RD

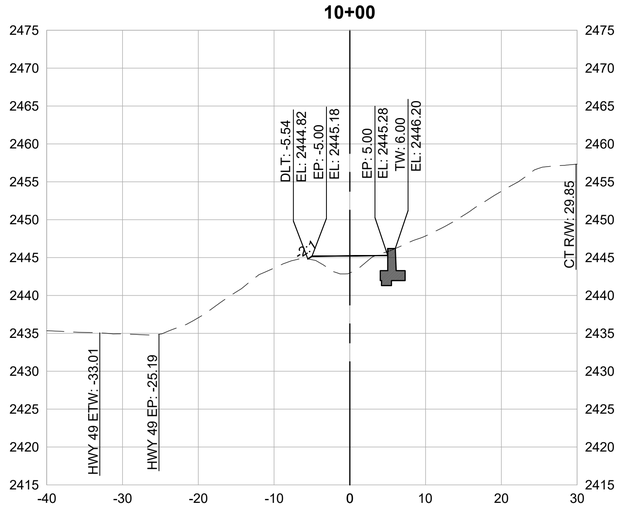
PRELIMINARY IMPROVEMENT PLANS

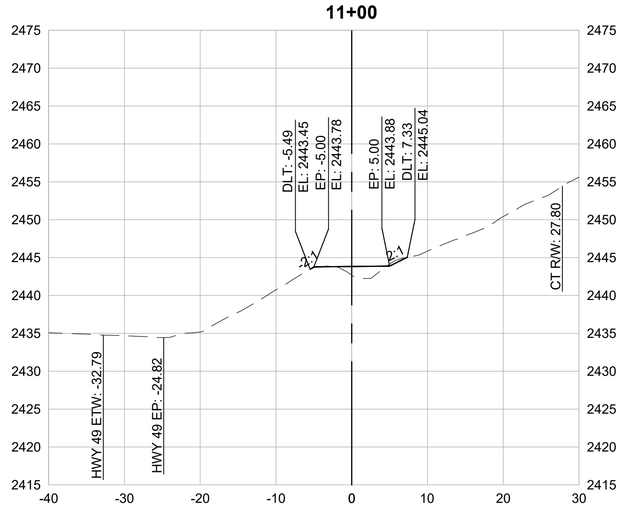
CROSS SECTION (7+00 TO 9+50)

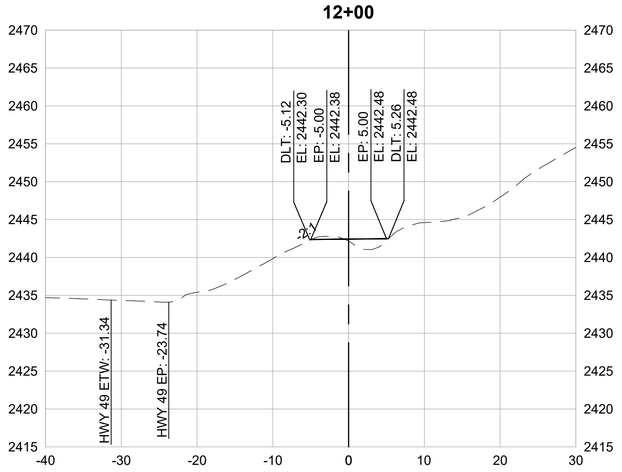
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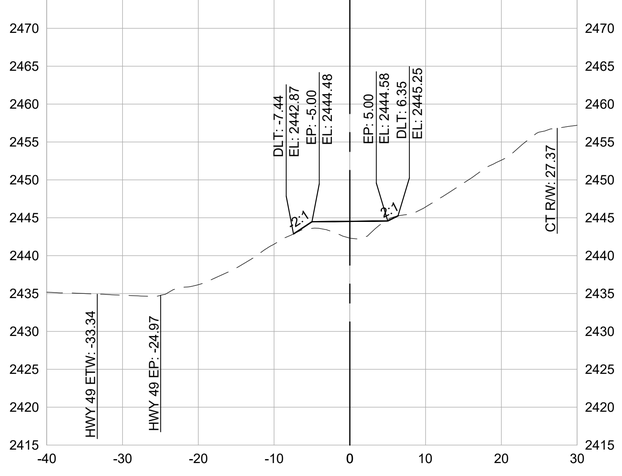
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C 79249
CIVIL
STATE OF CALIFORNIA

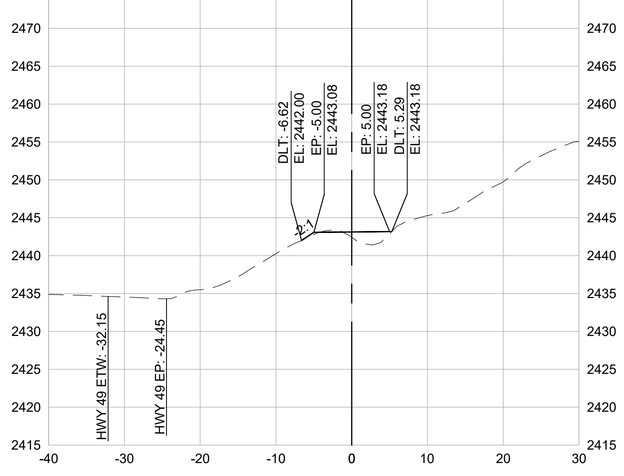
DESIGN BY	MT, ES
DRAWN BY	MT, ES, JH
CHECKED BY	MT
SCALE	1" = 10'
DATE	MARCH 16, 2023
SHEET	4.13
	OF 82

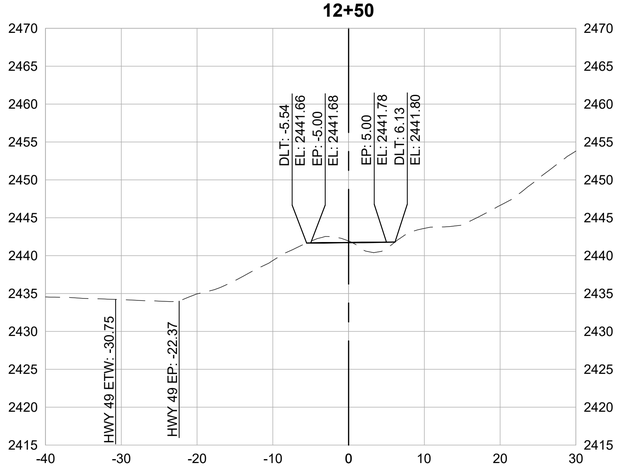












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 4 - EAST BENNETT ST TO IDAHO MARYLAND RD

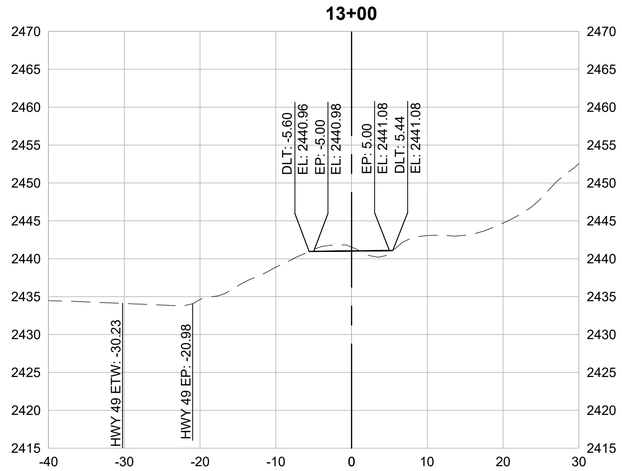
PRELIMINARY IMPROVEMENT PLANS

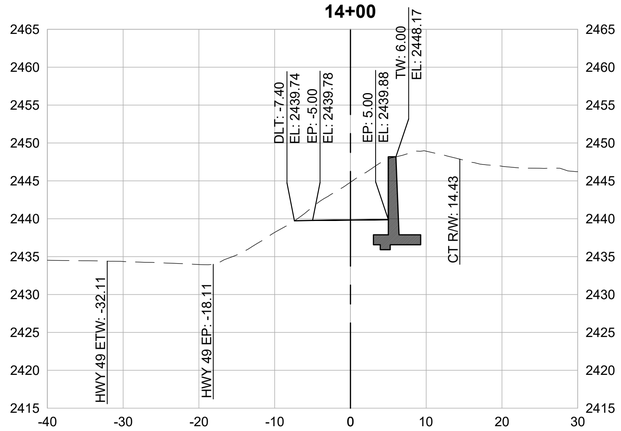
CROSS SECTION (7+00 TO 9+50)

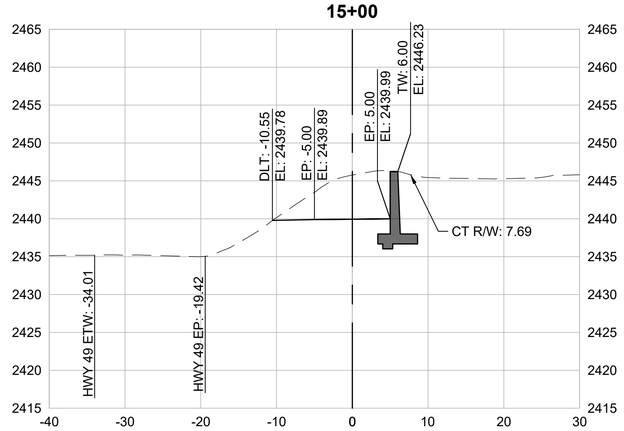
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2332 Fifth Street, Suite C
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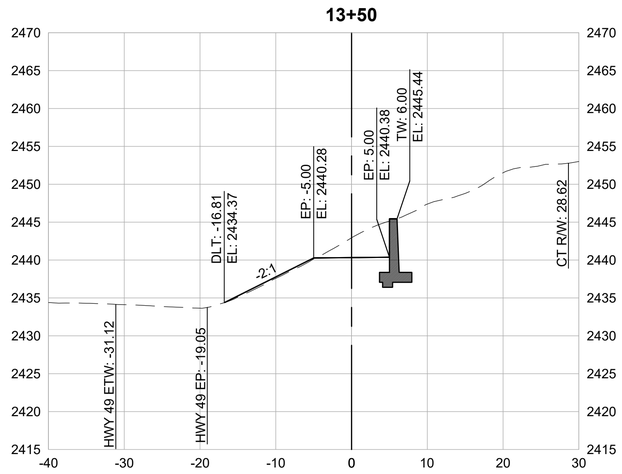
LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

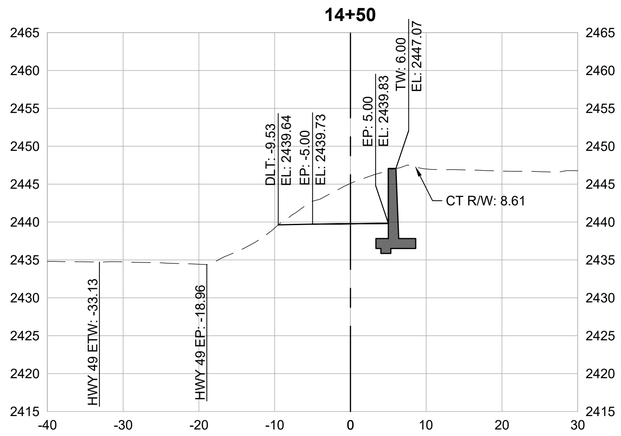
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DRAWN BY	MT, ES, JH
CHECKED BY	MT
SCALE	1" = 10'
DATE	MARCH 16, 2023
SHEET	4.13
	OF 82

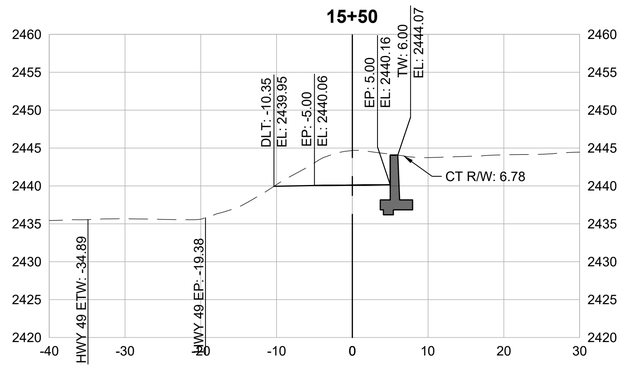












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

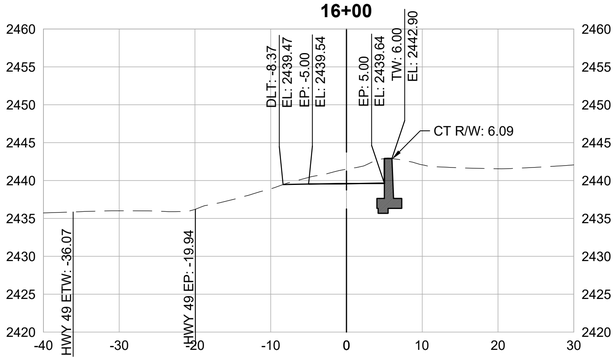
WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 4 - EAST BENNETT ST TO IDAHO MARYLAND RD

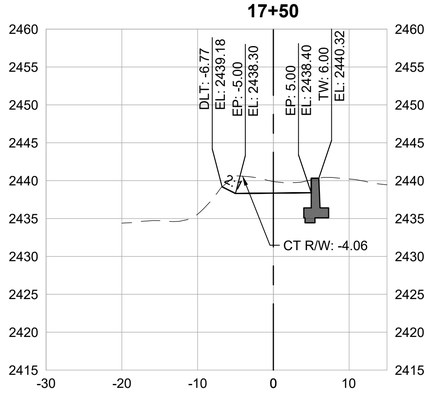
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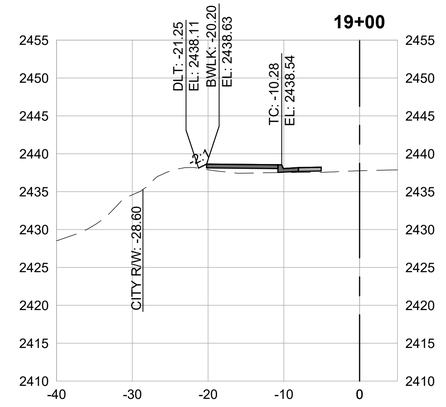
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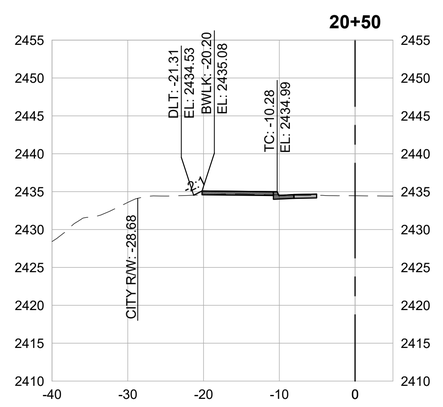
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C 79249
CIVIL
STATE OF CALIFORNIA

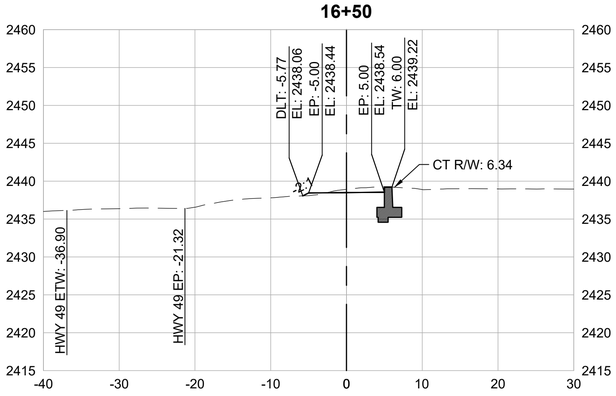
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SHEET	4.14
	OF 82

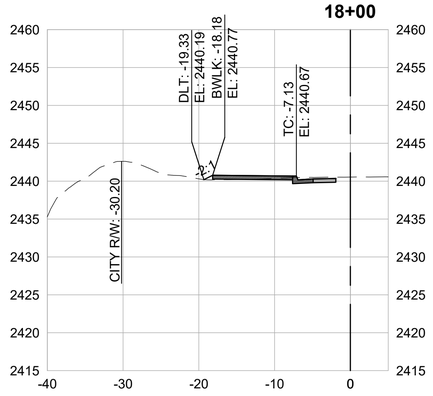


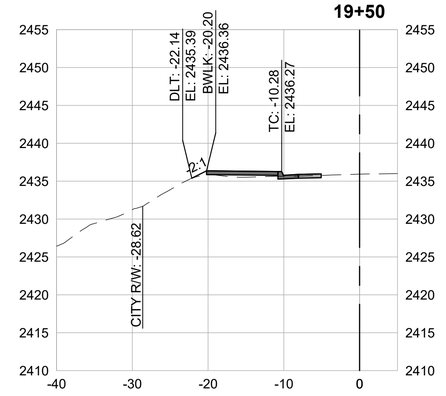


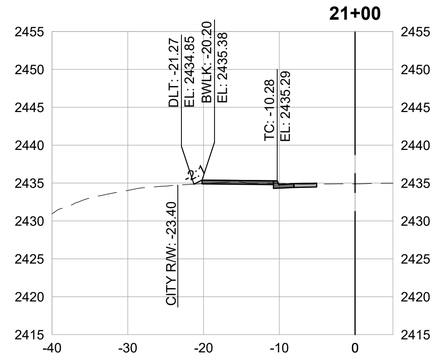


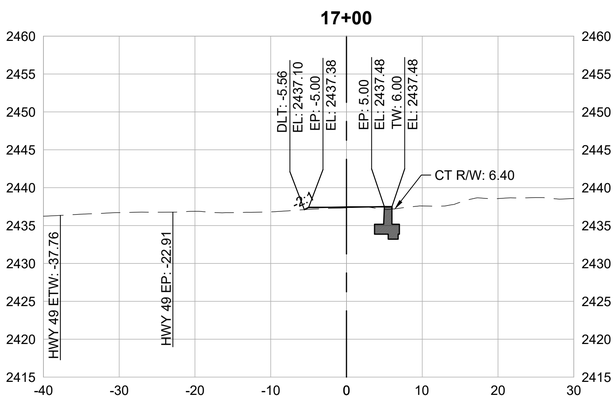


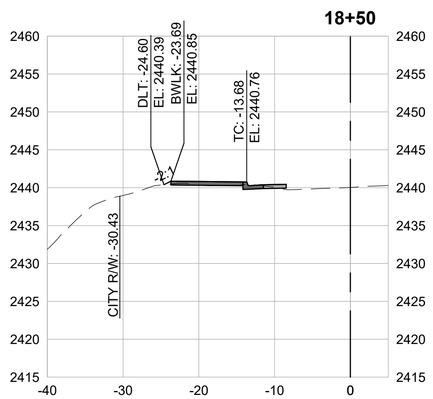


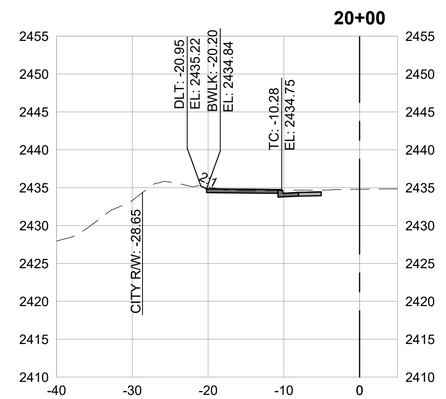


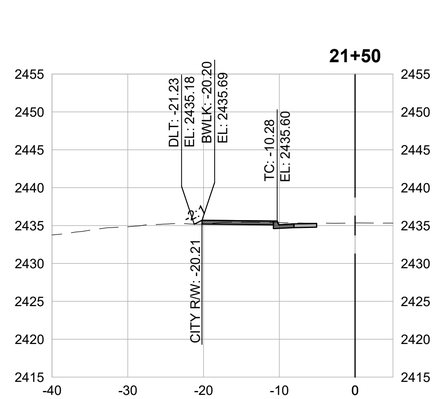












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 4 - EAST BENNETT ST TO IDAHO MARYLAND RD

PRELIMINARY IMPROVEMENT PLANS

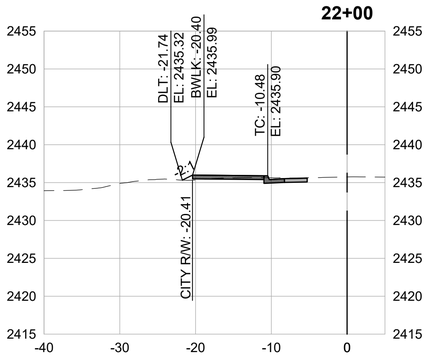
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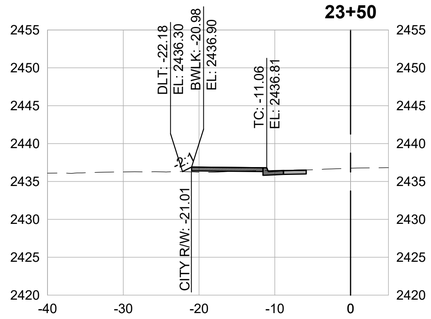
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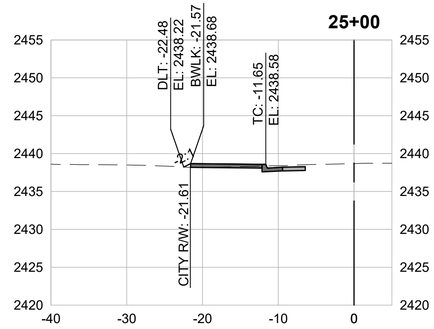
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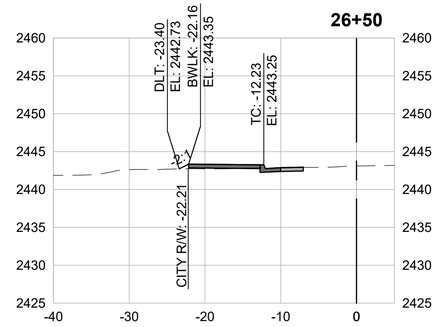
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CIVIL
STATE OF CALIFORNIA

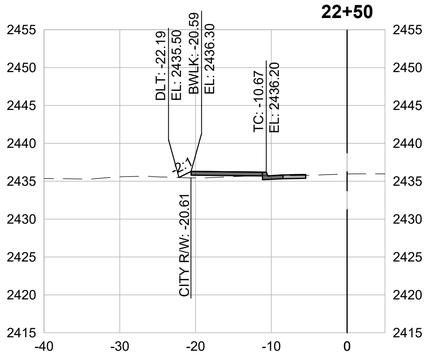
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SHEET	4.16
	OF 82

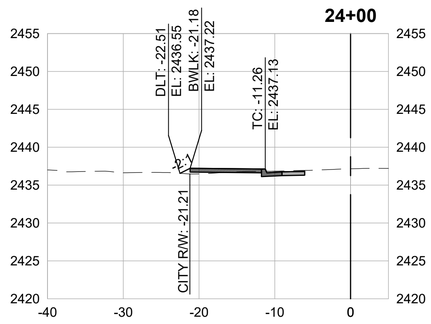


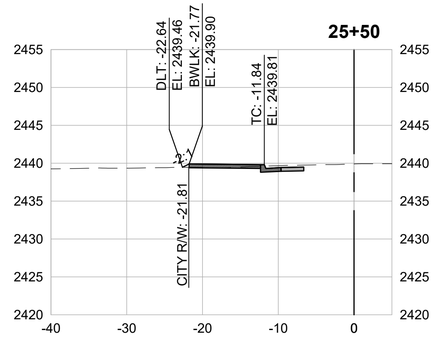


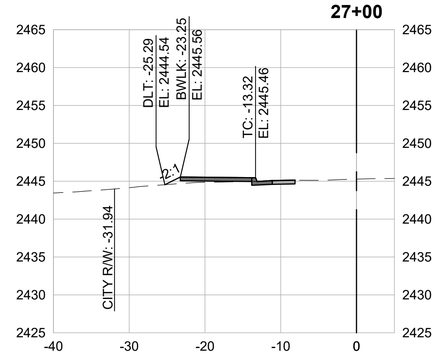


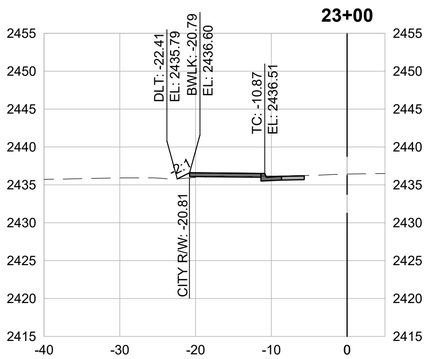


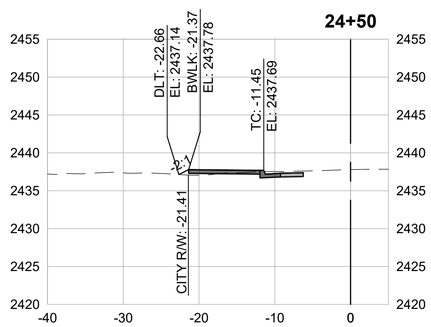


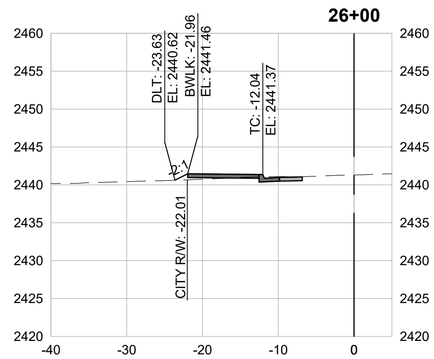


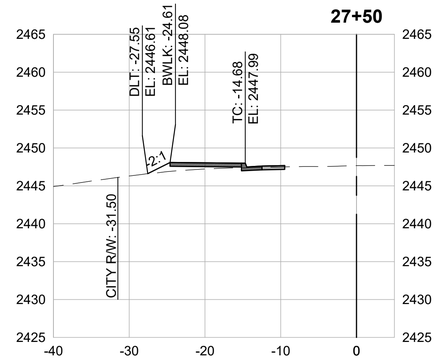












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

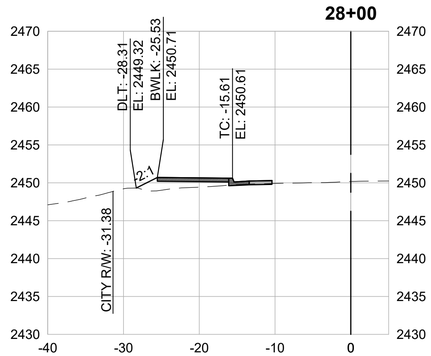
WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 4 - EAST BENNETT ST TO IDAHO MARYLAND RD

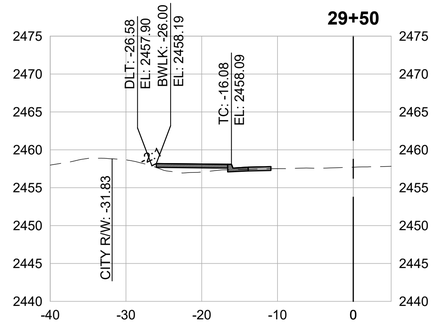
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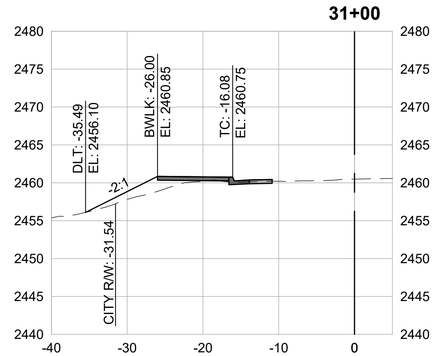
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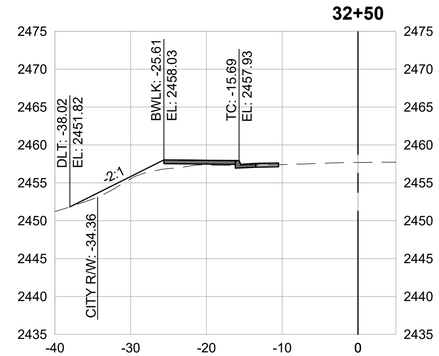
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C 79249
CIVIL
STATE OF CALIFORNIA

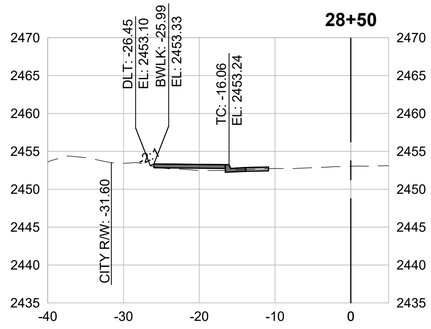
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CHECKED BY	MT
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DATE	MARCH 16, 2023
SHEET	4.17
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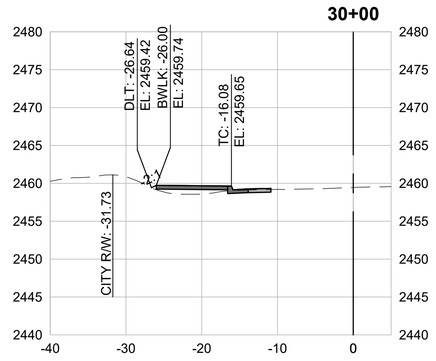


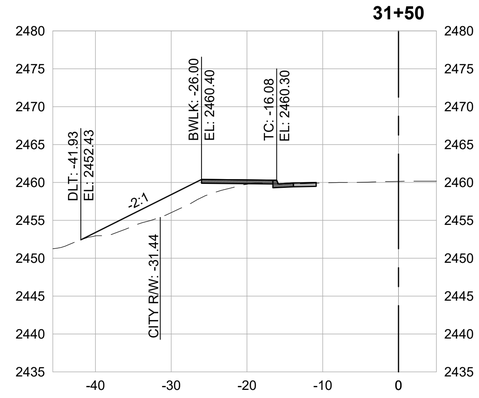


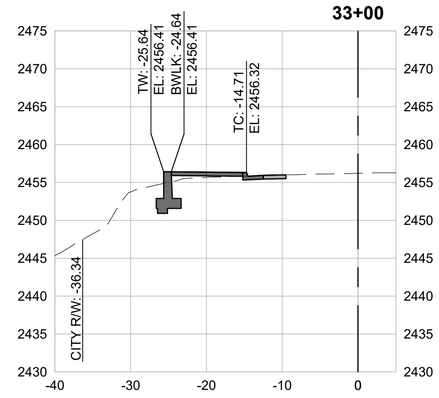


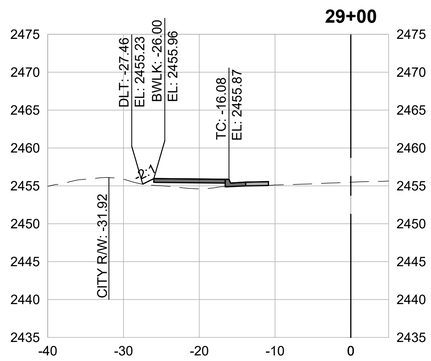


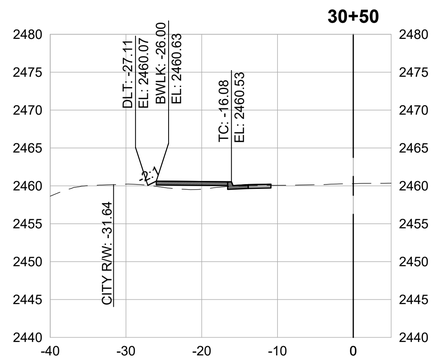


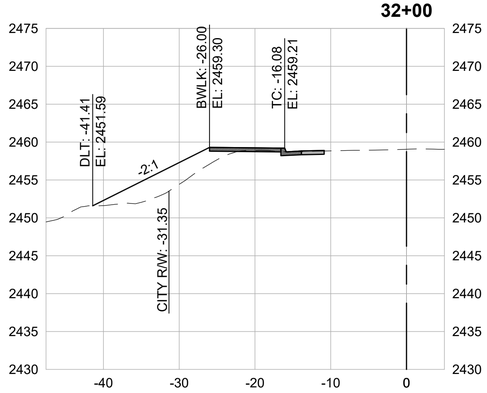


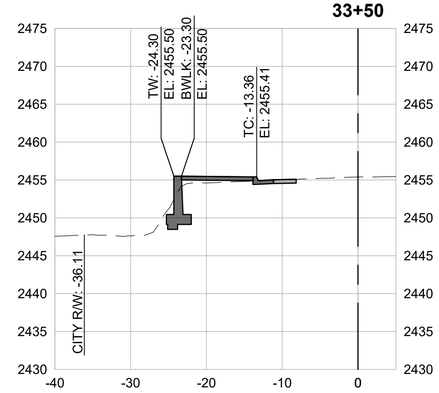












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 4 - EAST BENNETT ST TO IDAHO MARYLAND RD

PRELIMINARY IMPROVEMENT PLANS | CROSS SECTION (28+00 TO 33+50)

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MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

DESIGN BY	MT, ES
DRAWN BY	MT, ES, JH
CHECKED BY	MT
SCALE	1" = 10'
DATE	MARCH 16, 2023
SHEET	4.18
	OF 82

SEGMENT 5

LIMITS: IDAHO MARYLAND RD FROM RAILROAD AVE TO CENTENNIAL DR

811
CALL BEFORE YOU DIG
UNDERGROUND SERVICE ALERT

2 WORKING DAYS
BEFORE YOU DIG CALL USA
TOLL FREE 811

REVISIONS	
DATE	DESCRIPTION
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WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 5 - IDAHO MARYLAND RD

PRELIMINARY IMPROVEMENT PLANS

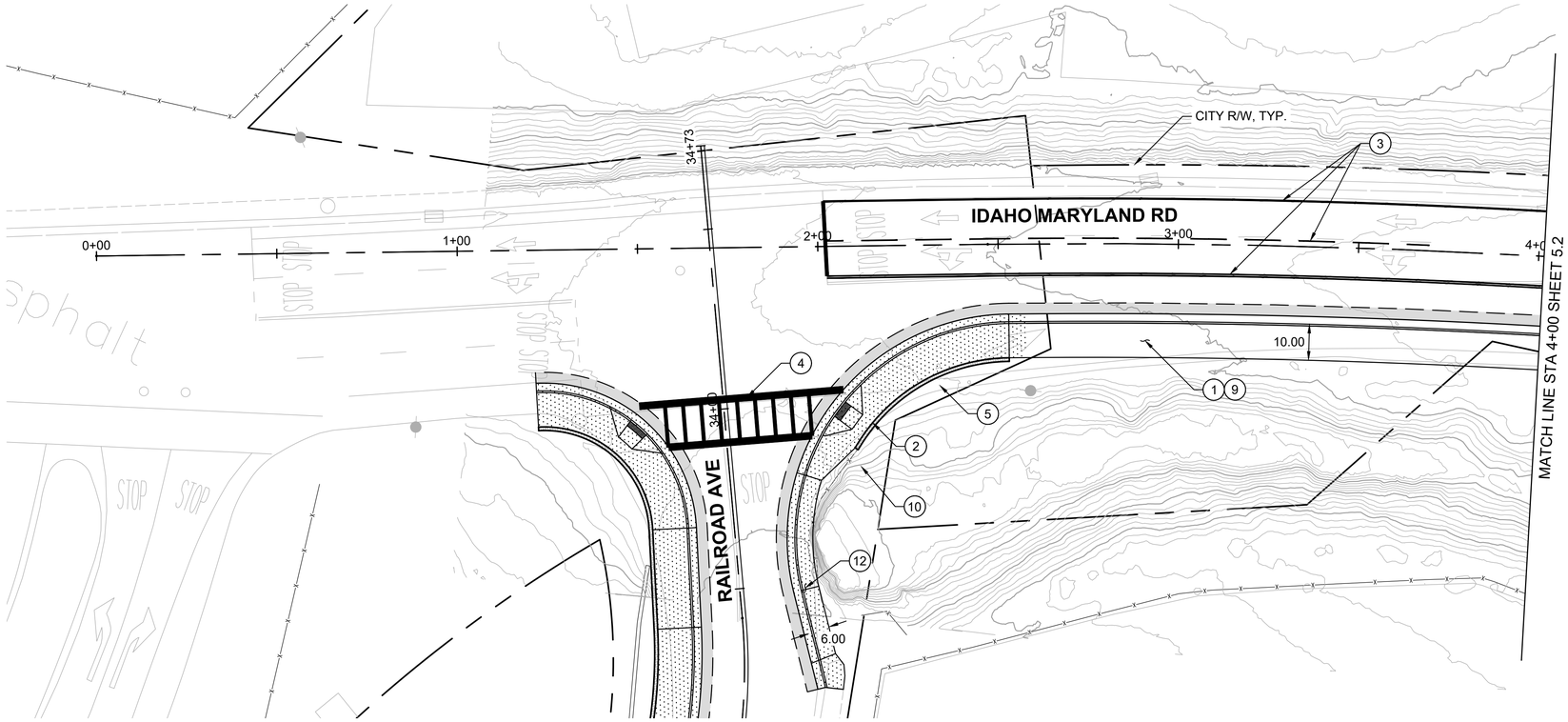
BEGIN SEGMENT 5

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MATTHEW J THOMAS
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CIVIL
STATE OF CALIFORNIA

DESIGN BY	MT, ES
DRAWN BY	MT, ES, JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	5.0
	OF 82

C:\USERS\H2OTH\RESTORATION DESIGN GROUP\PROJECTS - DOCUMENTS\WOLF CREEK TRAIL\04 AUTOCAD\WORKING DRAWINGS\SHEETS\SEGMENT 5\SEG-5-WLF-BEG.DWG PLOTTED ON: 3/15/2023

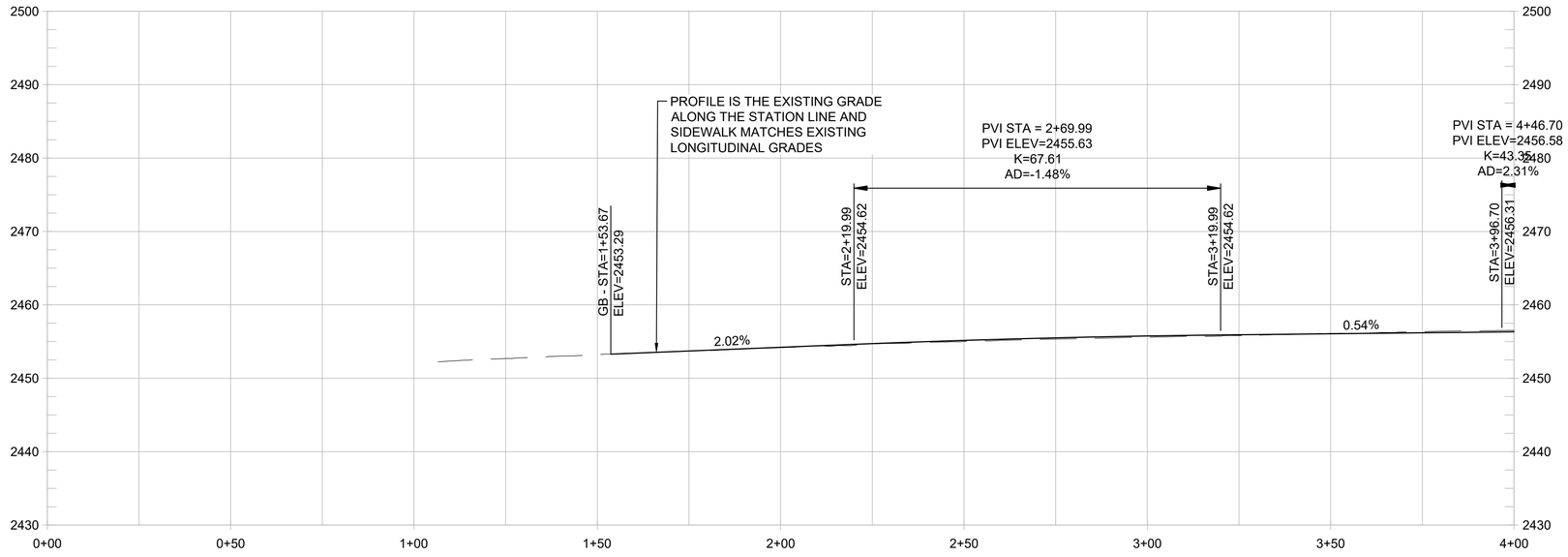


SEGMENT 4 | **SEGMENT 5**

PLAN
1" = 20'

0 10 20 40 60
SCALE IN FEET

N



PROFILE
1" = 20' HORIZ
1" = 10' VERT

SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.

CONSTRUCTION NOTES:

1. CONSTRUCT NEW CONC CURB, GUTTER, AND 10-FT WIDE SIDEWALK. (3/1.3)
2. CONSTRUCT ADA ACCESSIBLE CURB RAMP WITH DETECTABLE WARNING SURFACE.
3. REMOVE EXISTING PAVEMENT STRIPING AND RESTRIPE AS SHOWN, TYP (3/1.3)
4. INSTALL LADDER TYPE CROSSWALK STRIPING.
5. CONSTRUCT SHORT FILL RETAINING WALL OR ROCKERY. (1/1.5)
6. TRANSITION BACK OF SIDEWALK TO MEET EXISTING BACK OF SIDEWALK. PRESERVE AND PROTECT EXISTING SIDEWALK.
7. REMOVE EXISTING CURB AND GUTTER. CONSTRUCT NEW CONC SIDEWALK BETWEEN REMAINING SIDEWALK AND PROPOSED CURB AND GUTTER. PRESERVE AND PROTECT EXISTING SIDEWALK.
8. NARROW SIDEWALK TO FIT BETWEEN EXISTING BUILDING AND PROPOSED CURB AND GUTTER. PRESERVE AND PROTECT EXISTING BUILDING.
9. INTEGRATE COLOR PAVING. (1/1.4)
10. PROVIDE TRAIL IDENTITY ELEMENT. (2/1.4)
11. INSTALL INTERPRETIVE ELEMENT. (2/1.6)
12. CONSTRUCT NEW CONC CURB, GUTTER, AND 6-FT SIDEWALK.

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 5 - RAILROAD AVE TO CENTENNIAL DR

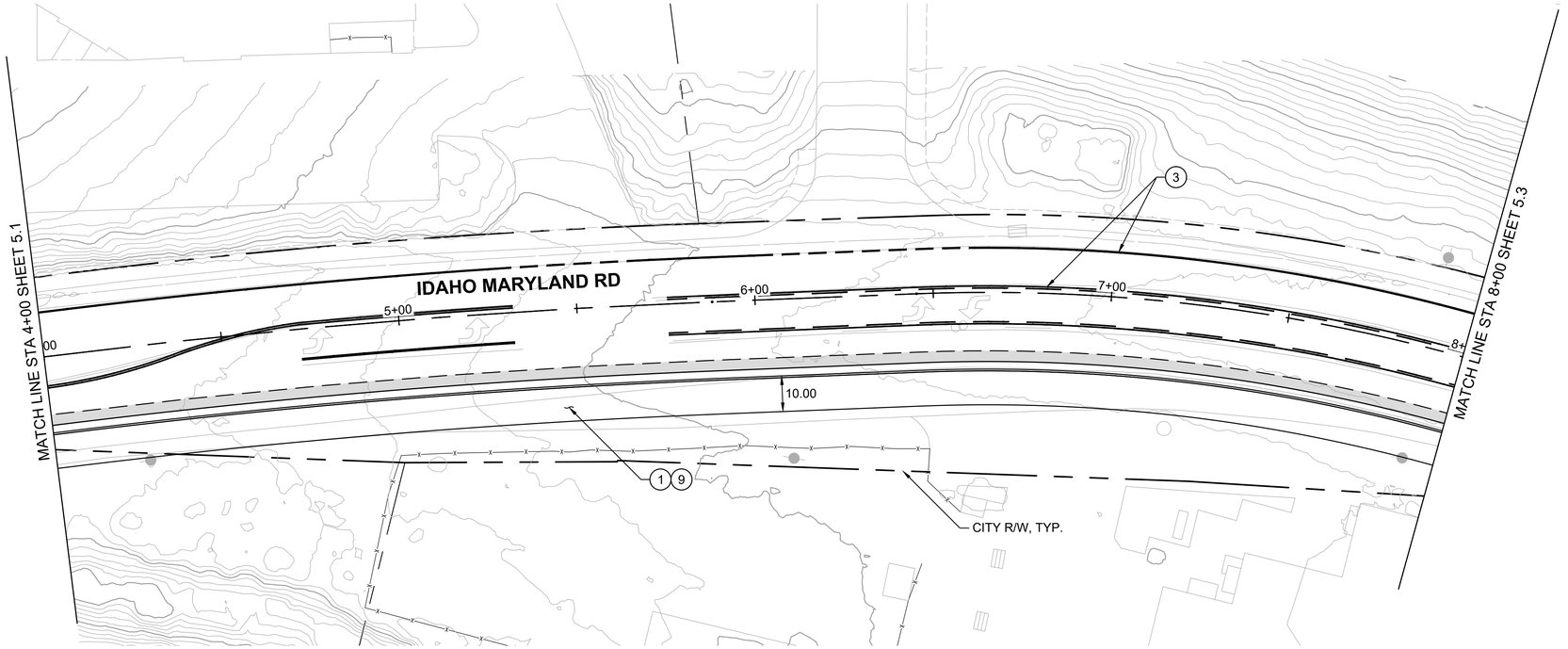
PRELIMINARY IMPROVEMENT PLANS | PLAN & PROFILE (0+00 TO 4+00)

ENVIRONMENTAL RESOURCE MANAGEMENT · S2S

RDG
Restoration Design Group, Inc.
2332 Fifth Street, Suite C
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T 510.644.2798 F 510.644.2799
www.restorationdesigngroup.com

LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	5.1
	OF 82



PLAN
1" = 20'

0 10 20 40 60
SCALE IN FEET

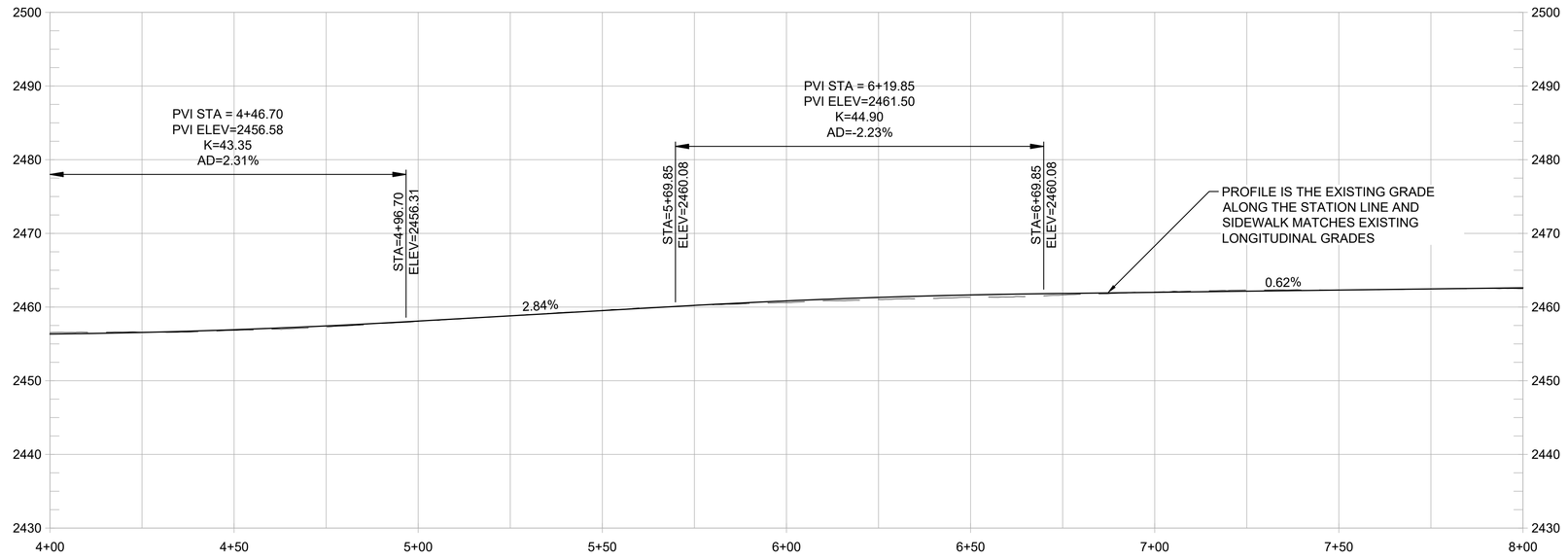
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SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.

CONSTRUCTION NOTES:

1	CONSTRUCT NEW CONC CURB, GUTTER, AND 10-FT WIDE SIDEWALK.	3/1.3
2	CONSTRUCT ADA ACCESSIBLE CURB RAMP WITH DETECTABLE WARNING SURFACE.	
3	REMOVE EXISTING PAVEMENT STRIPING AND RESTRIPE AS SHOWN, TYP	3/1.3
4	INSTALL LADDER TYPE CROSSWALK STRIPING.	
5	CONSTRUCT SHORT FILL RETAINING WALL OR ROCKERY.	1/1.5
6	TRANSITION BACK OF SIDEWALK TO MEET EXISTING BACK OF SIDEWALK. PRESERVE AND PROTECT EXISTING SIDEWALK.	
7	REMOVE EXISTING CURB AND GUTTER. CONSTRUCT NEW CONC SIDEWALK BETWEEN REMAINING SIDEWALK AND PROPOSED CURB AND GUTTER. PRESERVE AND PROTECT EXISTING SIDEWALK.	
8	NARROW SIDEWALK TO FIT BETWEEN EXISTING BUILDING AND PROPOSED CURB AND GUTTER. PRESERVE AND PROTECT EXISTING BUILDING.	
9	INTEGRATE COLOR PAVING.	1/1.4
10	PROVIDE TRAIL IDENTITY ELEMENT.	2/1.4
11	INSTALL INTERPRETIVE ELEMENT.	2/1.6



PROFILE
1" = 20' HORIZ
1" = 10' VERT

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 5 - RAILROAD AVE TO CENTENNIAL DR

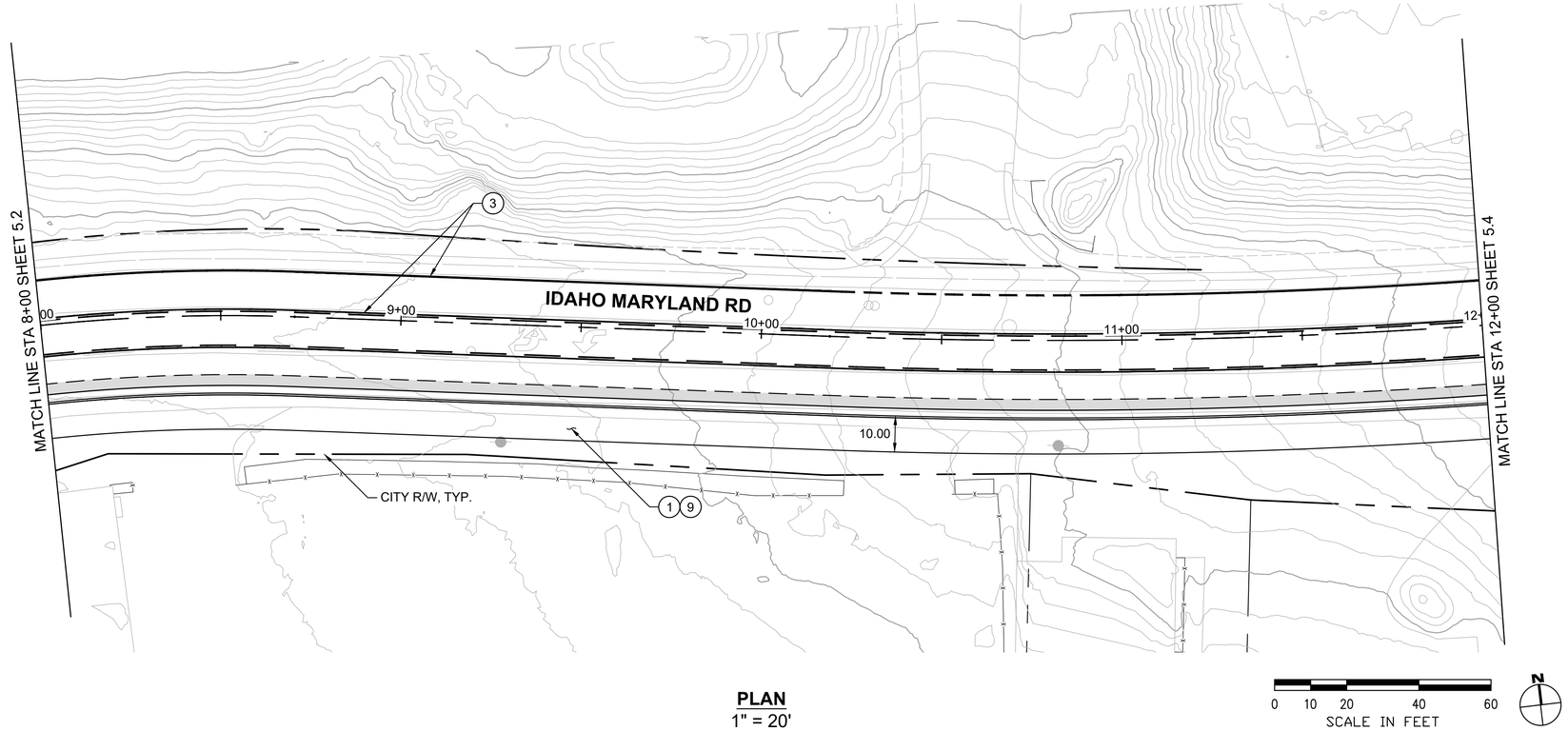
PRELIMINARY IMPROVEMENT PLANS | PLAN & PROFILE (4+00 TO 8+00)

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CIVIL
STATE OF CALIFORNIA

DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	5.2
	OF 82



PLAN
1" = 20'

0 10 20 40 60
SCALE IN FEET

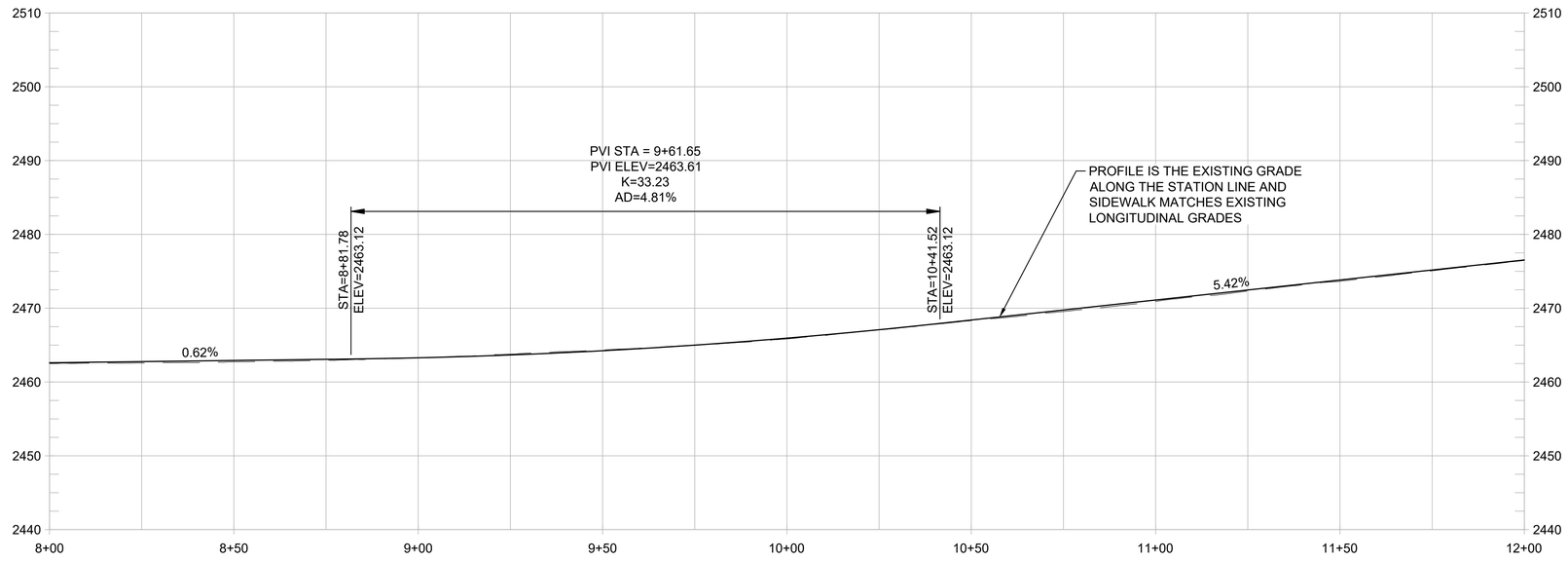
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SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.

CONSTRUCTION NOTES:

1	CONSTRUCT NEW CONC CURB, GUTTER, AND 10-FT WIDE SIDEWALK.	3 / 1.3
2	CONSTRUCT ADA ACCESSIBLE CURB RAMP WITH DETECTABLE WARNING SURFACE.	
3	REMOVE EXISTING PAVEMENT STRIPING AND RESTRIPE AS SHOWN, TYP	3 / 1.3
4	INSTALL LADDER TYPE CROSSWALK STRIPING.	
5	CONSTRUCT SHORT FILL RETAINING WALL OR ROCKERY.	1 / 1.5
6	TRANSITION BACK OF SIDEWALK TO MEET EXISTING BACK OF SIDEWALK. PRESERVE AND PROTECT EXISTING SIDEWALK.	
7	REMOVE EXISTING CURB AND GUTTER. CONSTRUCT NEW CONC SIDEWALK BETWEEN REMAINING SIDEWALK AND PROPOSED CURB AND GUTTER. PRESERVE AND PROTECT EXISTING SIDEWALK.	
8	NARROW SIDEWALK TO FIT BETWEEN EXISTING BUILDING AND PROPOSED CURB AND GUTTER. PRESERVE AND PROTECT EXISTING BUILDING.	
9	INTEGRATE COLOR PAVING.	1 / 1.4
10	PROVIDE TRAIL IDENTITY ELEMENT.	2 / 1.4
11	INSTALL INTERPRETIVE ELEMENT.	2 / 1.6



PROFILE
1" = 20' HORIZ
1" = 10' VERT

REVISIONS	
DATE	DESCRIPTION

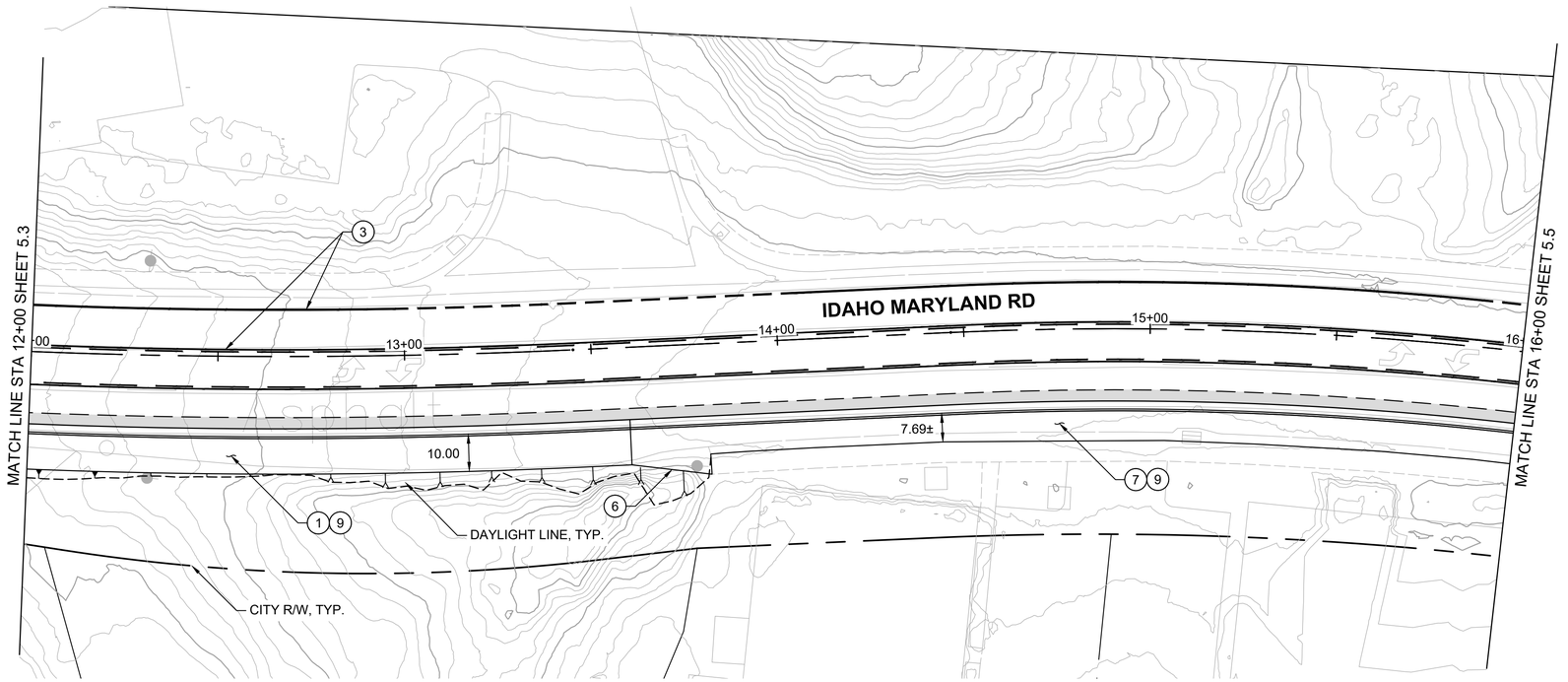
WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 5 - RAILROAD AVE TO CENTENNIAL DR

PRELIMINARY IMPROVEMENT PLANS | PLAN & PROFILE (8+00 TO 12+00)

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STATE OF CALIFORNIA

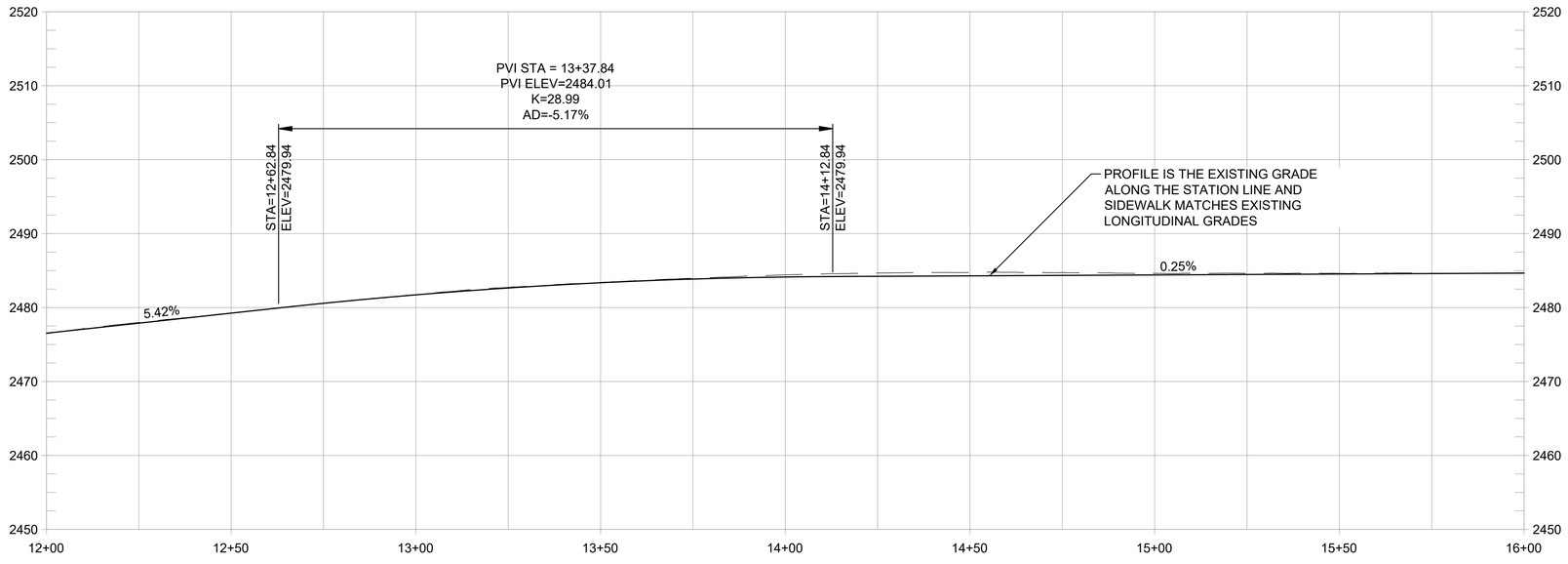
DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	5.3
	OF 82



PLAN
1" = 20'

0 10 20 40 60
SCALE IN FEET

N



PROFILE
1" = 20' HORIZ
1" = 10' VERT

SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.

CONSTRUCTION NOTES:

1	CONSTRUCT NEW CONC CURB, GUTTER, AND 10-FT WIDE SIDEWALK.	3 / 1.3
2	CONSTRUCT ADA ACCESSIBLE CURB RAMP WITH DETECTABLE WARNING SURFACE.	
3	REMOVE EXISTING PAVEMENT STRIPING AND RESTRIPE AS SHOWN, TYP	3 / 1.3
4	INSTALL LADDER TYPE CROSSWALK STRIPING.	
5	CONSTRUCT SHORT FILL RETAINING WALL OR ROCKERY.	1 / 1.5
6	TRANSITION BACK OF SIDEWALK TO MEET EXISTING BACK OF SIDEWALK. PRESERVE AND PROTECT EXISTING SIDEWALK.	
7	REMOVE EXISTING CURB AND GUTTER. CONSTRUCT NEW CONC SIDEWALK BETWEEN REMAINING SIDEWALK AND PROPOSED CURB AND GUTTER. PRESERVE AND PROTECT EXISTING SIDEWALK.	
8	NARROW SIDEWALK TO FIT BETWEEN EXISTING BUILDING AND PROPOSED CURB AND GUTTER. PRESERVE AND PROTECT EXISTING BUILDING.	
9	INTEGRATE COLOR PAVING.	1 / 1.4
10	PROVIDE TRAIL IDENTITY ELEMENT.	2 / 1.4
11	INSTALL INTERPRETIVE ELEMENT.	2 / 1.6
12	CONSTRUCT NEW CONC CURB, GUTTER, AND 6-FT SIDEWALK.	

REVISIONS

DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 5 - RAILROAD AVE TO CENTENNIAL DR

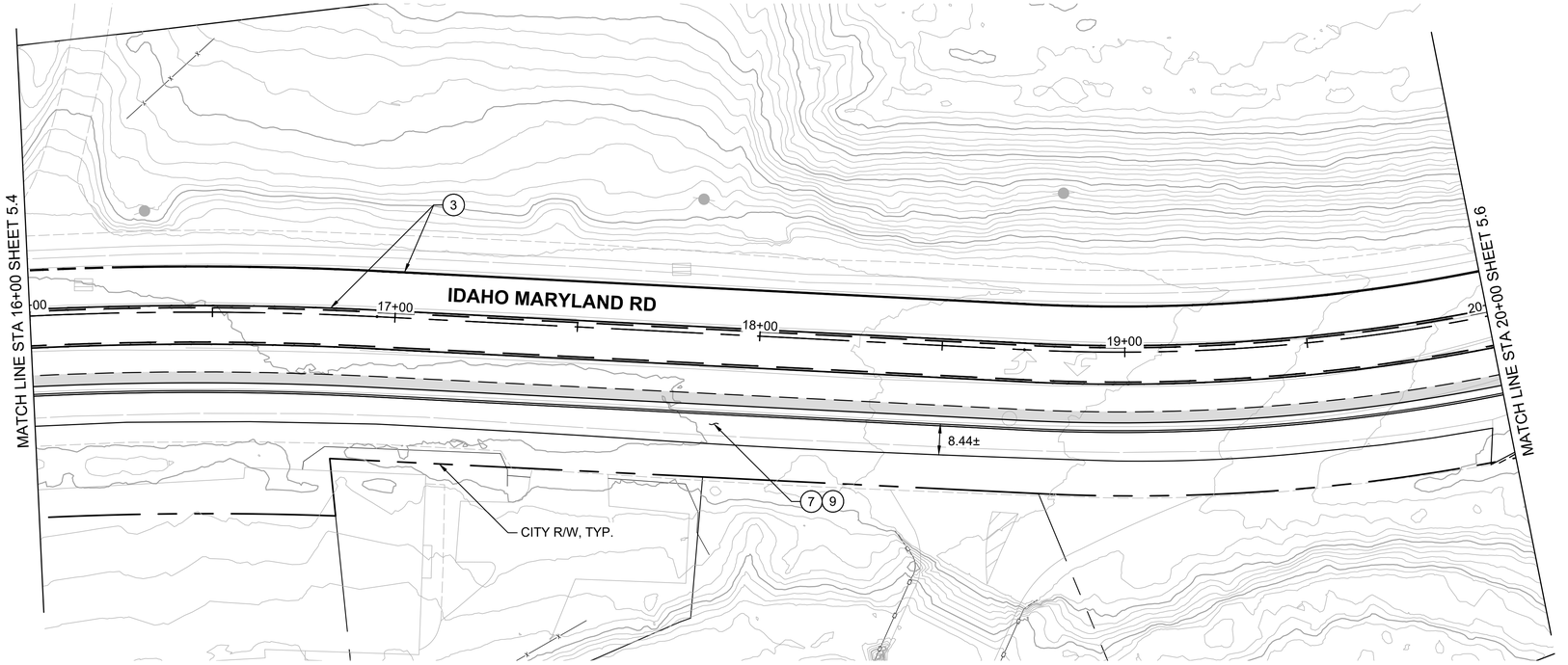
PRELIMINARY IMPROVEMENT PLANS | PLAN & PROFILE (12+00 TO 16+00)

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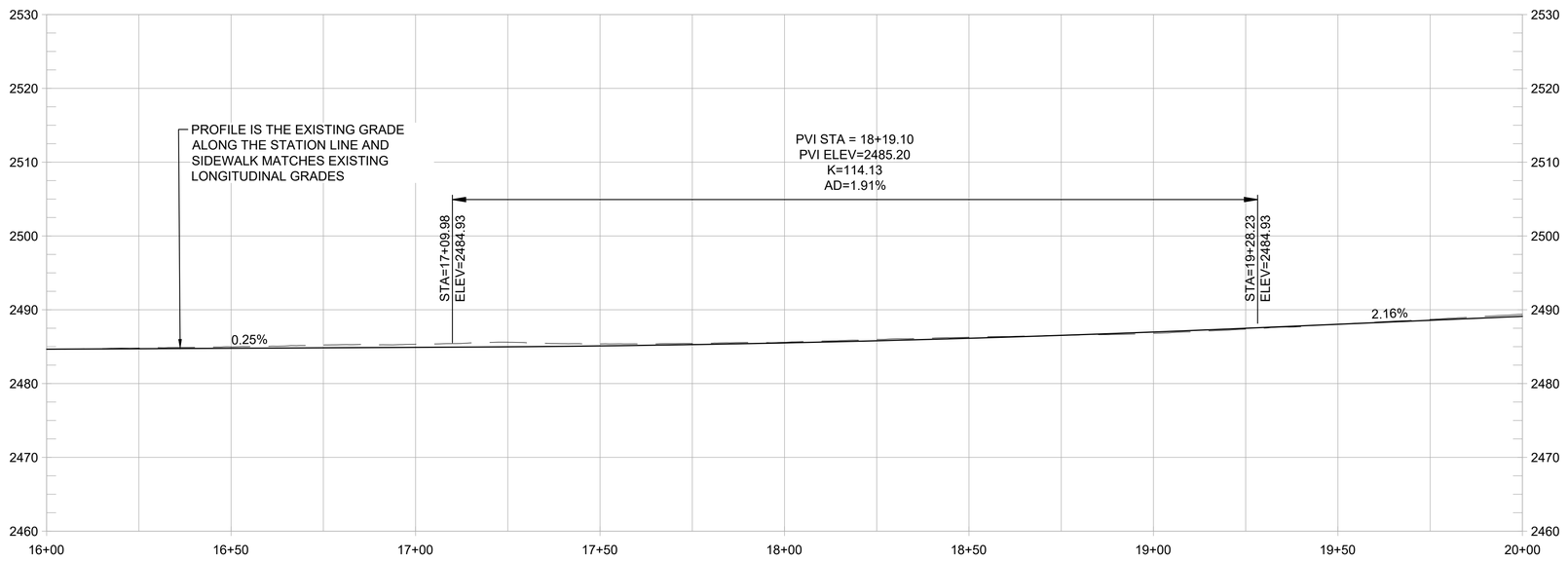
DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	5.4
	OF 82



PLAN
1" = 20'

0 10 20 40 60
SCALE IN FEET

N



PROFILE
1" = 20' HORIZ
1" = 10' VERT

SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.

CONSTRUCTION NOTES:

1	CONSTRUCT NEW CONC CURB, GUTTER, AND 10-FT WIDE SIDEWALK.	3/1.3
2	CONSTRUCT ADA ACCESSIBLE CURB RAMP WITH DETECTABLE WARNING SURFACE.	
3	REMOVE EXISTING PAVEMENT STRIPING AND RESTRIPE AS SHOWN, TYP	3/1.3
4	INSTALL LADDER TYPE CROSSWALK STRIPING.	
5	CONSTRUCT SHORT FILL RETAINING WALL OR ROCKERY.	1/1.5
6	TRANSITION BACK OF SIDEWALK TO MEET EXISTING BACK OF SIDEWALK. PRESERVE AND PROTECT EXISTING SIDEWALK.	
7	REMOVE EXISTING CURB AND GUTTER. CONSTRUCT NEW CONC SIDEWALK BETWEEN REMAINING SIDEWALK AND PROPOSED CURB AND GUTTER. PRESERVE AND PROTECT EXISTING SIDEWALK.	
8	NARROW SIDEWALK TO FIT BETWEEN EXISTING BUILDING AND PROPOSED CURB AND GUTTER. PRESERVE AND PROTECT EXISTING BUILDING.	
9	INTEGRATE COLOR PAVING.	1/1.4
10	PROVIDE TRAIL IDENTITY ELEMENT.	2/1.4
11	INSTALL INTERPRETIVE ELEMENT.	2/1.6
12	CONSTRUCT NEW CONC CURB, GUTTER, AND 6-FT SIDEWALK.	

REVISIONS

DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 5 - RAILROAD AVE TO CENTENNIAL DR

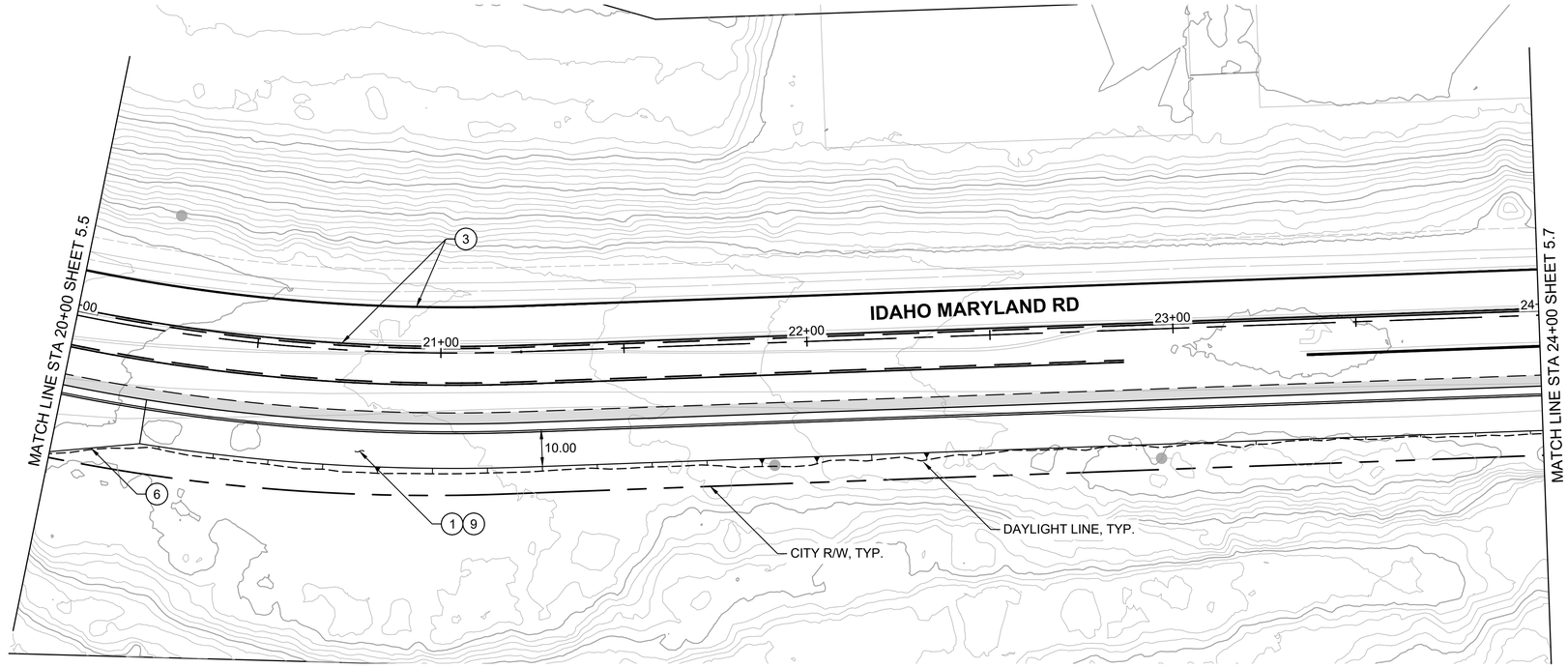
PRELIMINARY IMPROVEMENT PLANS | PLAN & PROFILE (16+00 TO 20+00)

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LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
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STATE OF CALIFORNIA

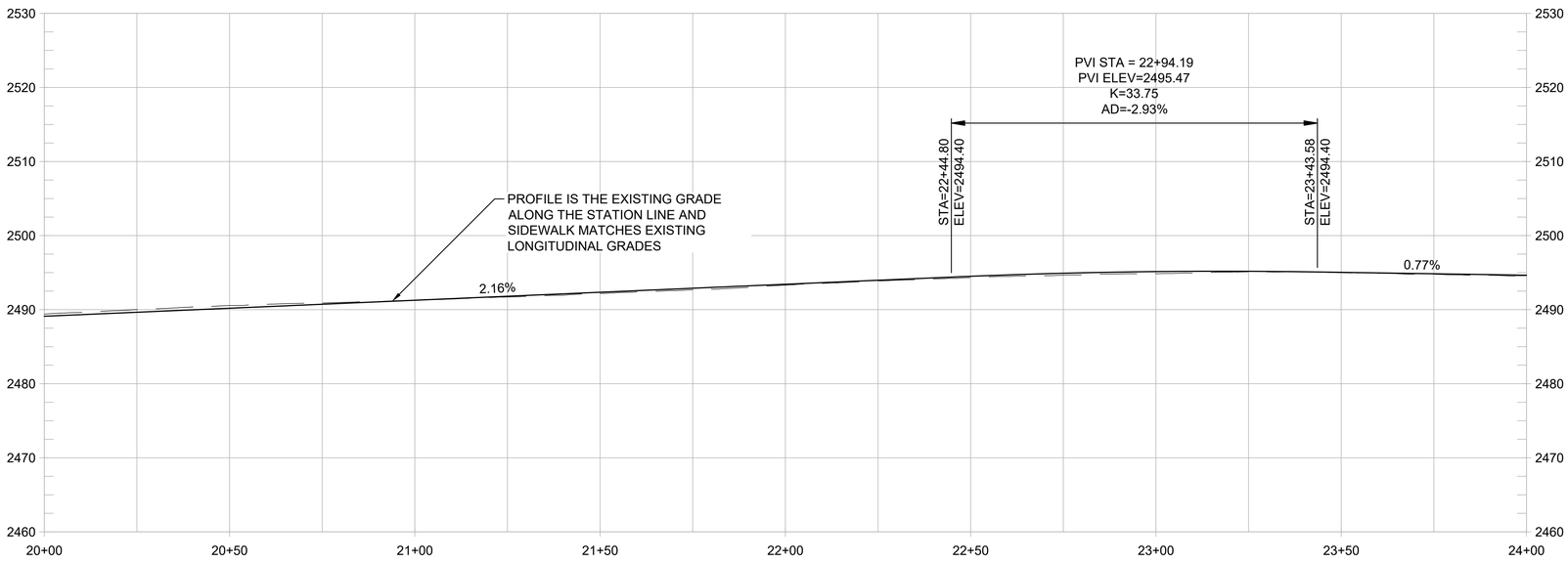
DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	5.5
	OF 82



PLAN
1" = 20'

0 10 20 40 60
SCALE IN FEET

N



PROFILE
1" = 20' HORIZ
1" = 10' VERT

SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.

CONSTRUCTION NOTES:

1. CONSTRUCT NEW CONC CURB, GUTTER, AND 10-FT WIDE SIDEWALK. (3 / 1.3)
2. CONSTRUCT ADA ACCESSIBLE CURB RAMP WITH DETECTABLE WARNING SURFACE.
3. REMOVE EXISTING PAVEMENT STRIPING AND RESTRIPE AS SHOWN, TYP (3 / 1.3)
4. INSTALL LADDER TYPE CROSSWALK STRIPING.
5. CONSTRUCT SHORT FILL RETAINING WALL OR ROCKERY. (1 / 1.5)
6. TRANSITION BACK OF SIDEWALK TO MEET EXISTING BACK OF SIDEWALK. PRESERVE AND PROTECT EXISTING SIDEWALK.
7. REMOVE EXISTING CURB AND GUTTER. CONSTRUCT NEW CONC SIDEWALK BETWEEN REMAINING SIDEWALK AND PROPOSED CURB AND GUTTER. PRESERVE AND PROTECT EXISTING SIDEWALK.
8. NARROW SIDEWALK TO FIT BETWEEN EXISTING BUILDING AND PROPOSED CURB AND GUTTER. PRESERVE AND PROTECT EXISTING BUILDING.
9. INTEGRATE COLOR PAVING. (1 / 1.4)
10. PROVIDE TRAIL IDENTITY ELEMENT. (2 / 1.4)
11. INSTALL INTERPRETIVE ELEMENT. (2 / 1.6)
12. CONSTRUCT NEW CONC CURB, GUTTER, AND 6-FT SIDEWALK.

REVISIONS

DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 5 - RAILROAD AVE TO CENTENNIAL DR

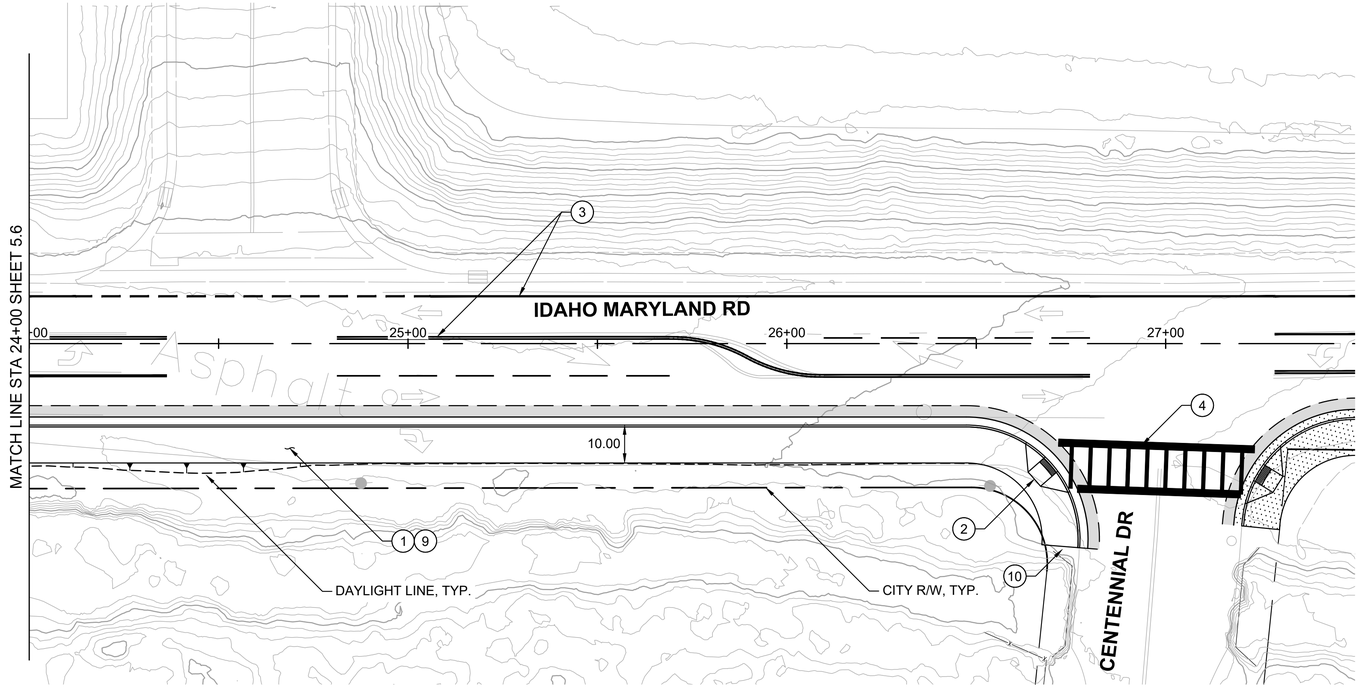
PRELIMINARY IMPROVEMENT PLANS | PLAN & PROFILE (20+00 TO 24+00)

ENVIRONMENTAL RESOURCE MANAGEMENT S2S

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2332 Fifth Street, Suite C
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STATE OF CALIFORNIA

DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	5.6
	OF 82



PLAN
1" = 20'

SEGMENT 5 | SEGMENT 6

0 10 20 40 60
SCALE IN FEET

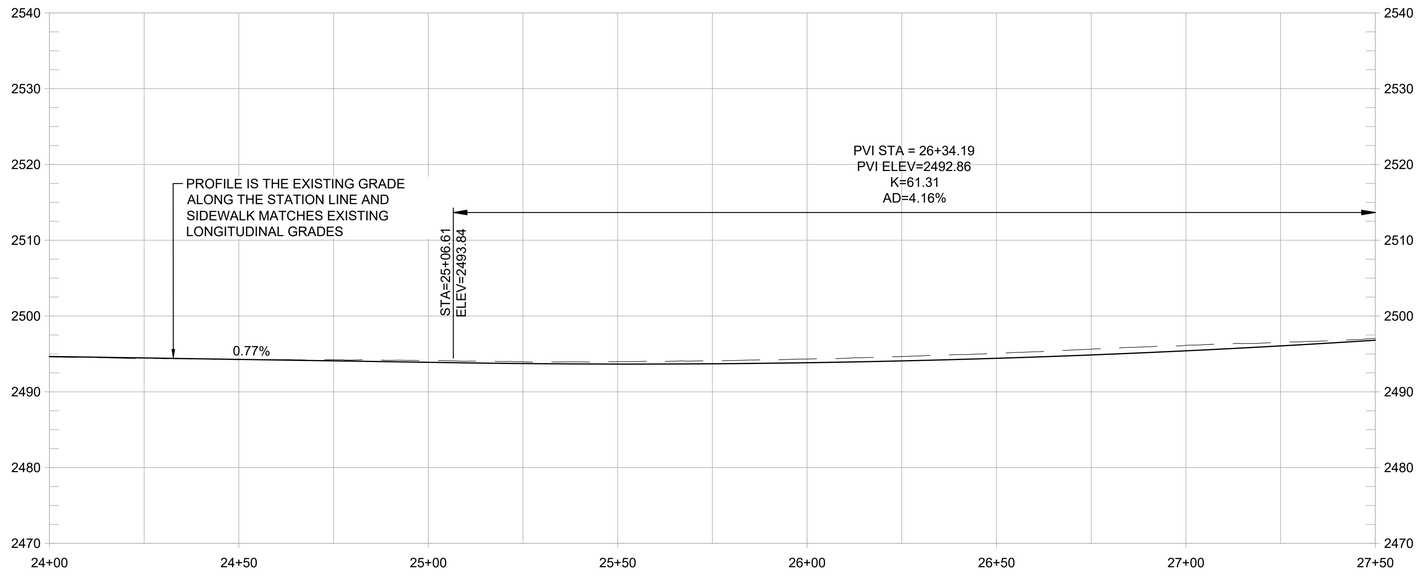
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SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.
2. LANE WIDTHS REDUCED FROM STATION 27+00 TO END.

CONSTRUCTION NOTES:

1. CONSTRUCT NEW CONC CURB, GUTTER, AND 10-FT WIDE SIDEWALK. (3/1.3)
2. CONSTRUCT ADA ACCESSIBLE CURB RAMP WITH DETECTABLE WARNING SURFACE.
3. REMOVE EXISTING PAVEMENT STRIPING AND RESTRIPE AS SHOWN, TYP (3/1.3)
4. INSTALL LADDER TYPE CROSSWALK STRIPING.
5. CONSTRUCT SHORT FILL RETAINING WALL OR ROCKERY. (1/1.5)
6. TRANSITION BACK OF SIDEWALK TO MEET EXISTING BACK OF SIDEWALK. PRESERVE AND PROTECT EXISTING SIDEWALK.
7. REMOVE EXISTING CURB AND GUTTER. CONSTRUCT NEW CONC SIDEWALK BETWEEN REMAINING SIDEWALK AND PROPOSED CURB AND GUTTER. PRESERVE AND PROTECT EXISTING SIDEWALK.
8. NARROW SIDEWALK TO FIT BETWEEN EXISTING BUILDING AND PROPOSED CURB AND GUTTER. PRESERVE AND PROTECT EXISTING BUILDING.
9. INTEGRATE COLOR PAVING. (1/1.4)
10. PROVIDE TRAIL IDENTITY ELEMENT. (2/1.4)
11. INSTALL INTERPRETIVE ELEMENT. (2/1.6)



PROFILE
1" = 20' HORIZ
1" = 10' VERT

REVISIONS	
DATE	DESCRIPTION

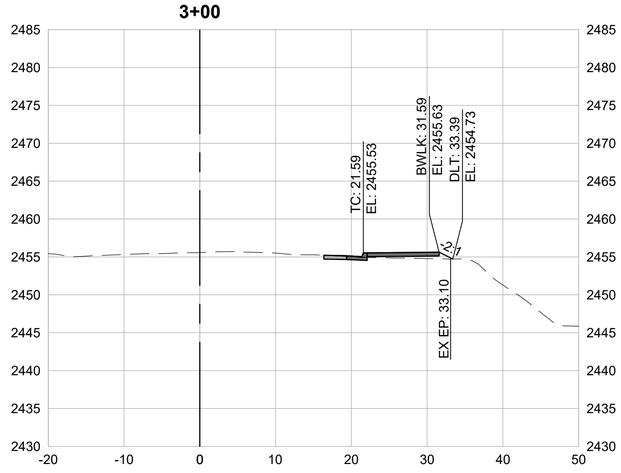
WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 5 - RAILROAD AVE TO CENTENNIAL DR

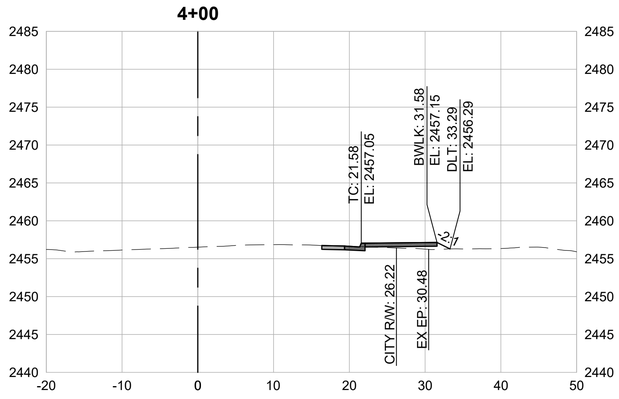
PRELIMINARY IMPROVEMENT PLANS | PLAN & PROFILE (24+00 TO 27+50)

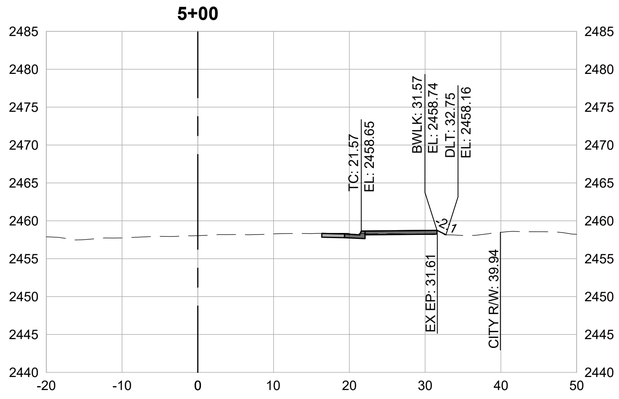
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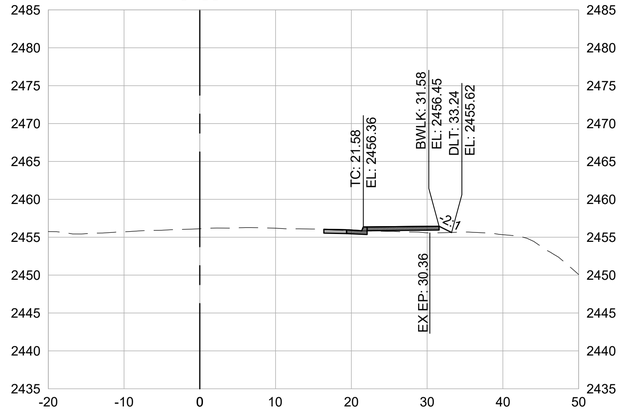
LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

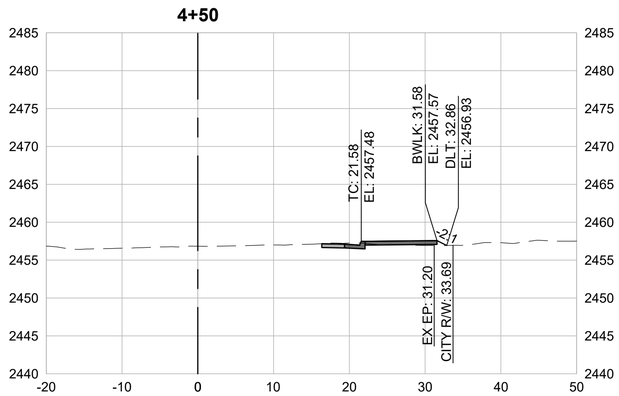
DESIGN BY	ES,MT
DRAWN BY	ES,MT,JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	5.7
	OF 82

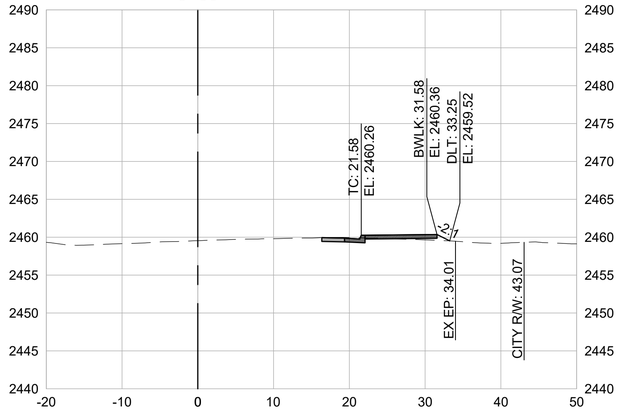












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

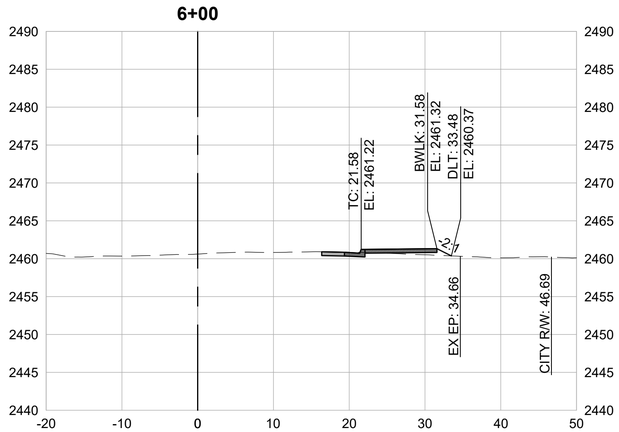
WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 5 - RAILROAD AVE TO CENTENNIAL DR

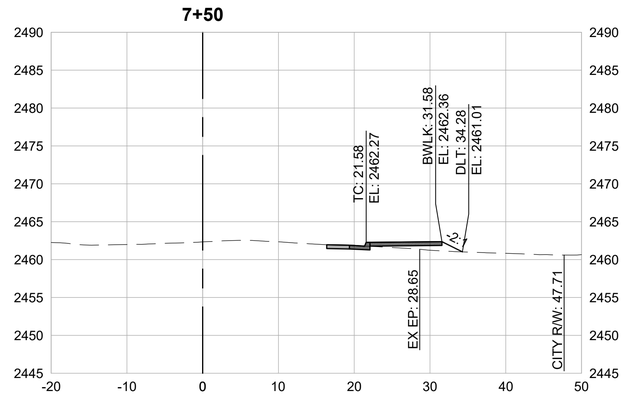
PRELIMINARY IMPROVEMENT PLANS | CROSS SECTION (3+00 TO 5+50)

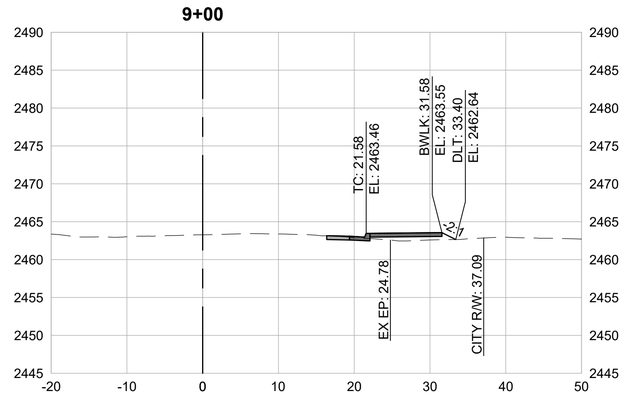
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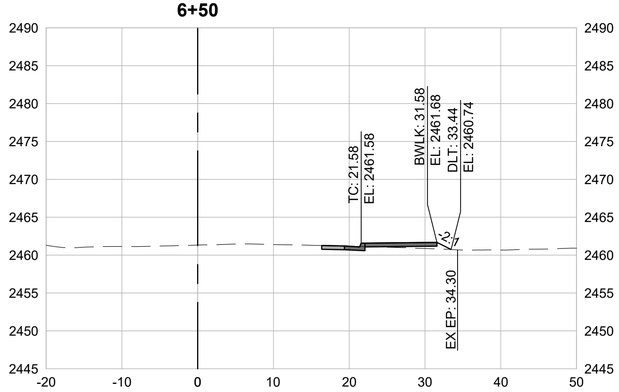
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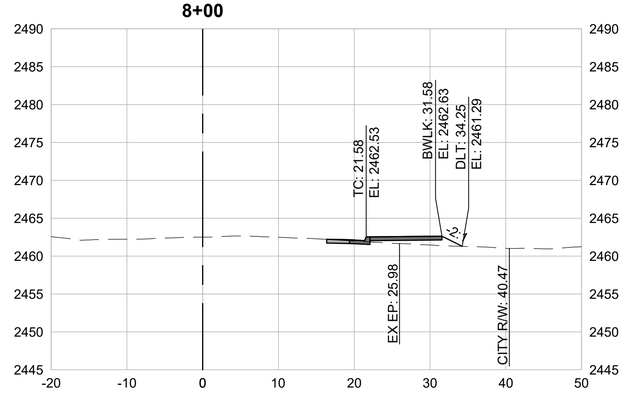
DESIGN BY	MT, ES
DRAWN BY	MT, ES, JH
CHECKED BY	MT
SCALE	1" = 10'
DATE	MARCH 16, 2023
SHEET	5.8
	OF 82

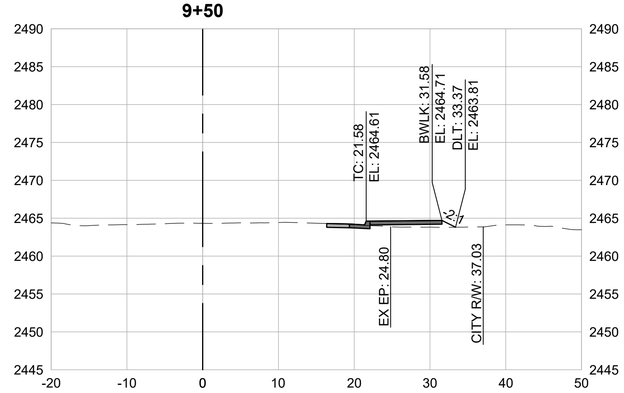


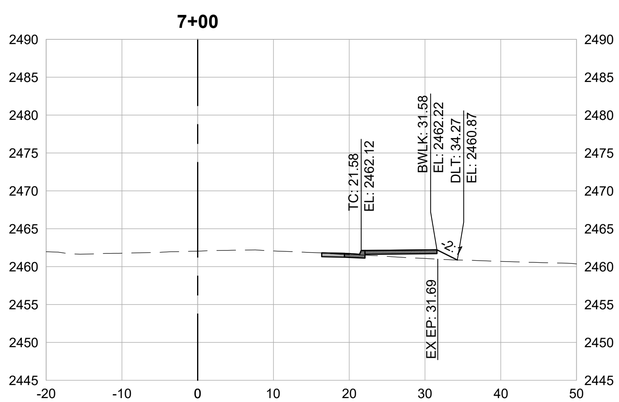


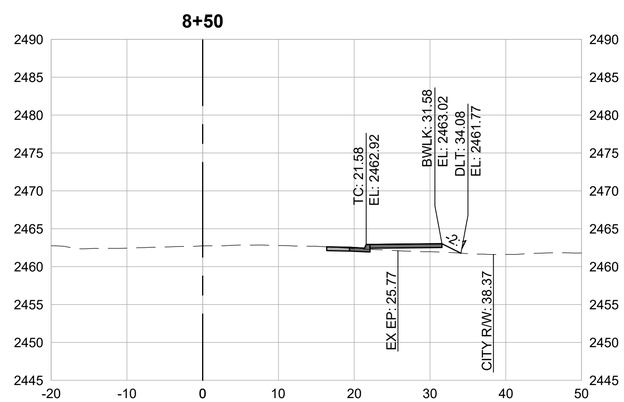












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 5 - RAILROAD AVE TO CENTENNIAL DR

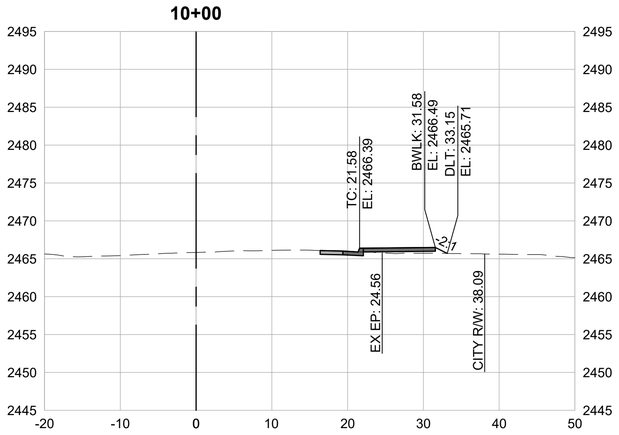
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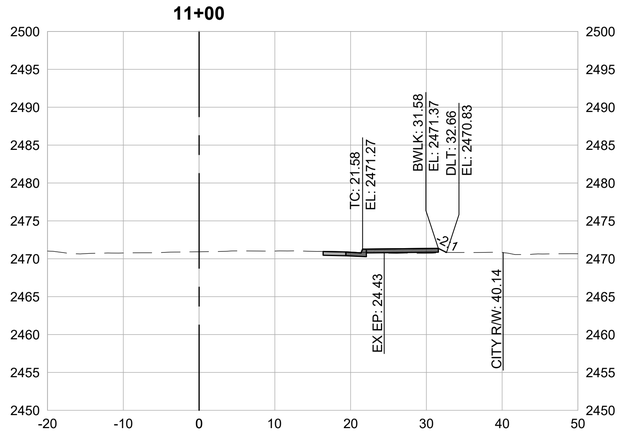
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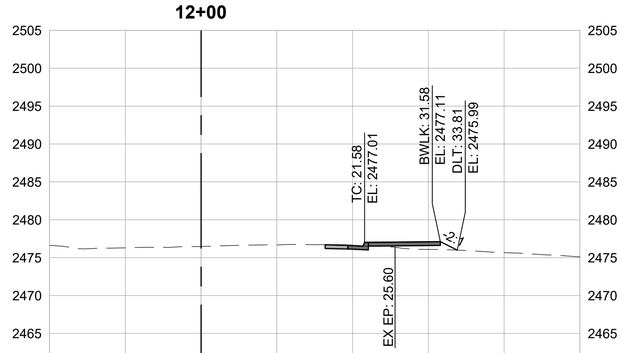
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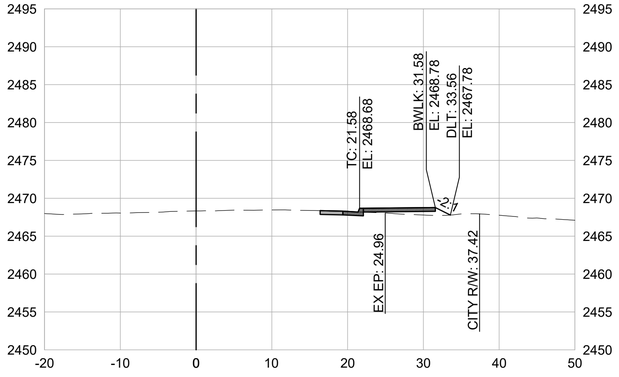
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MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

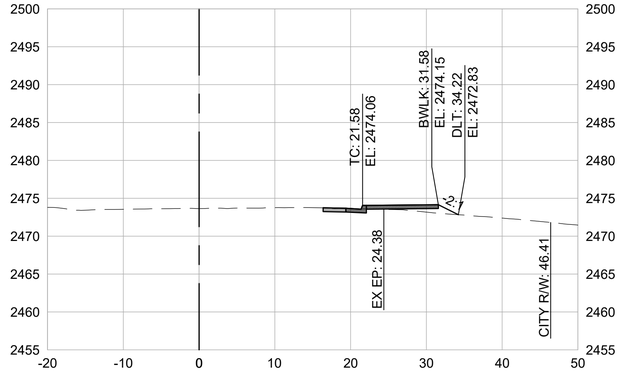
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CHECKED BY	MT
SCALE	1" = 10'
DATE	MARCH 16, 2023
SHEET	5.9
	OF 82

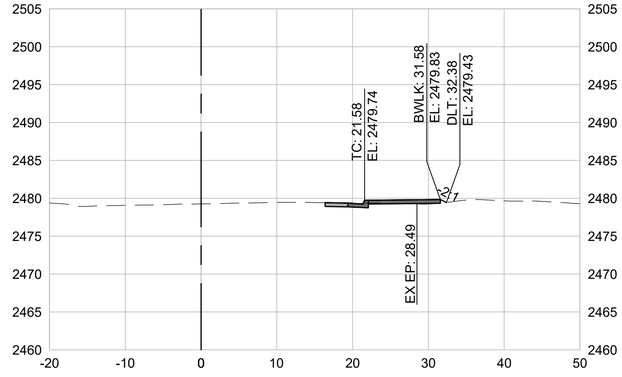












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

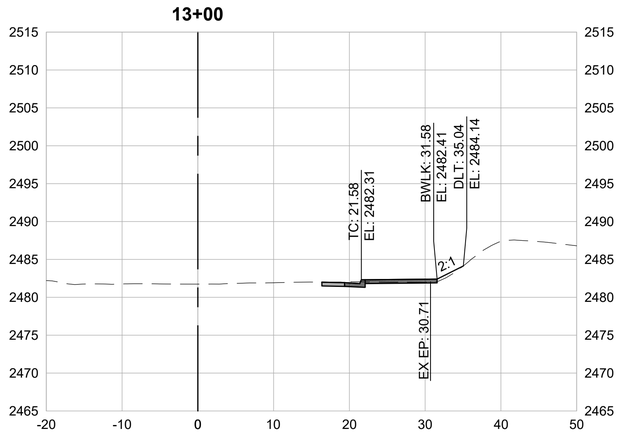
WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 5 - RAILROAD AVE TO CENTENNIAL DR

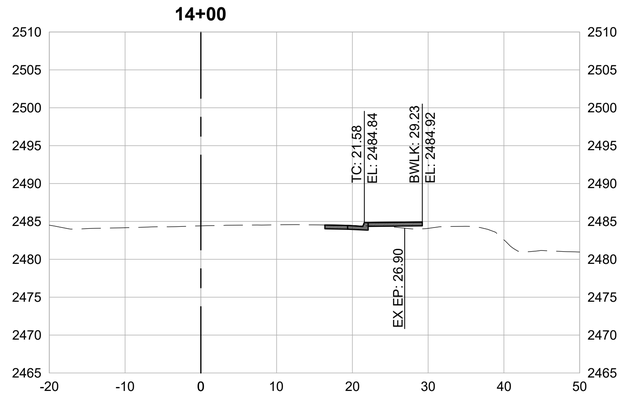
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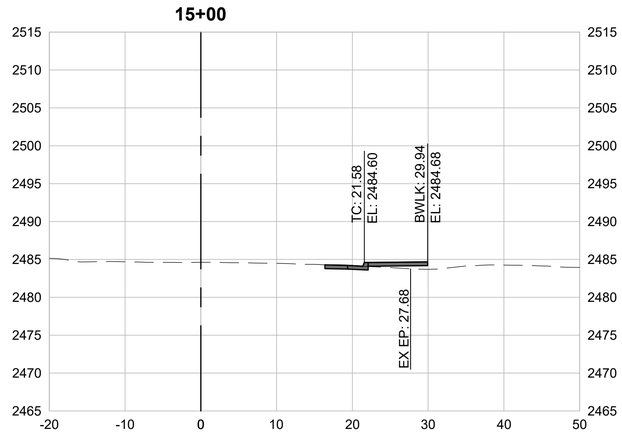
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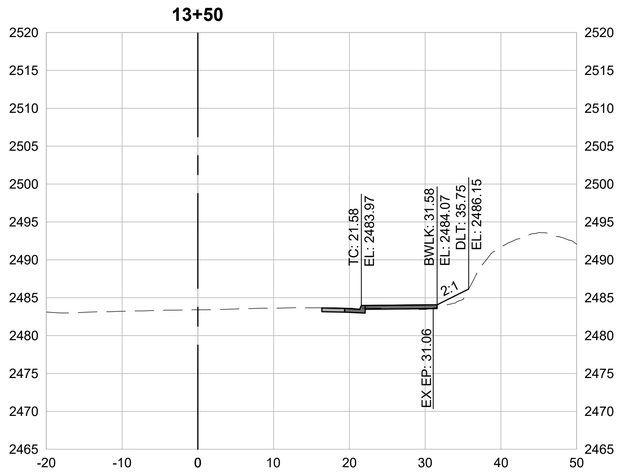
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STATE OF CALIFORNIA

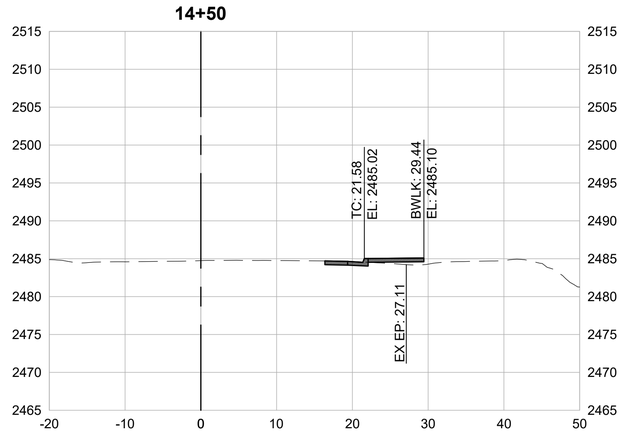
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SHEET	5.10
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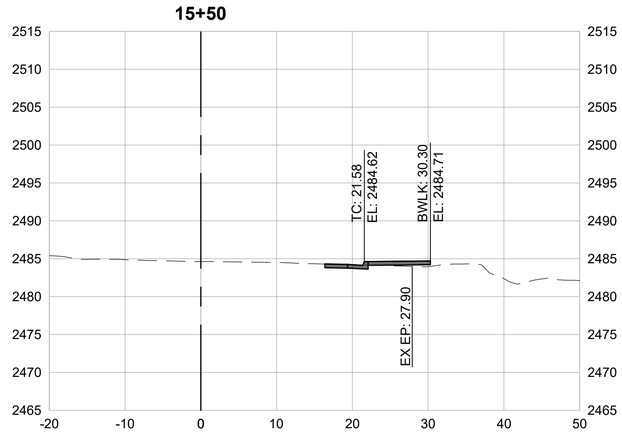












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 5 - RAILROAD AVE TO CENTENNIAL DR

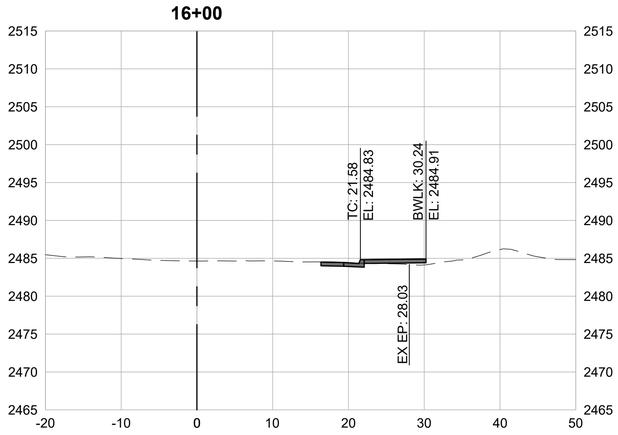
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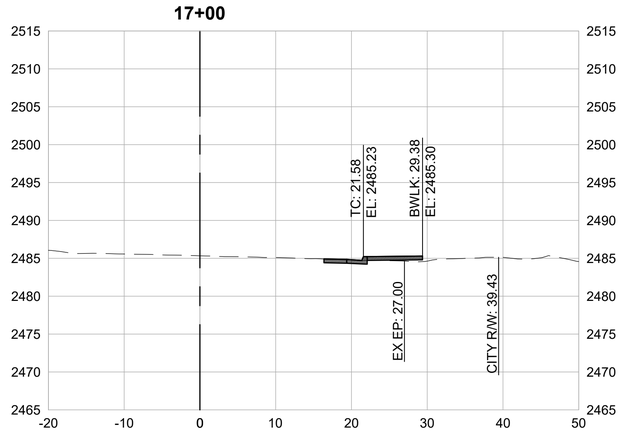
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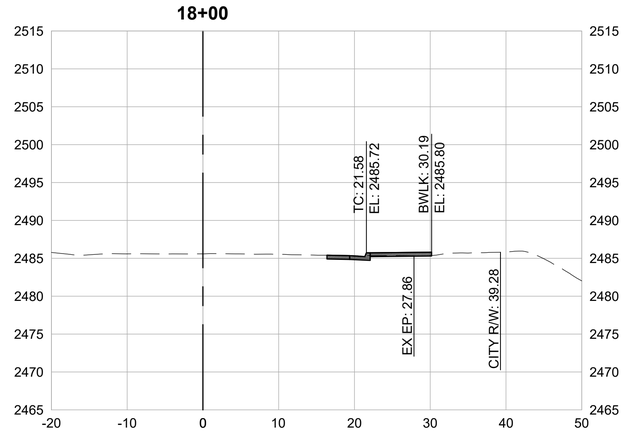
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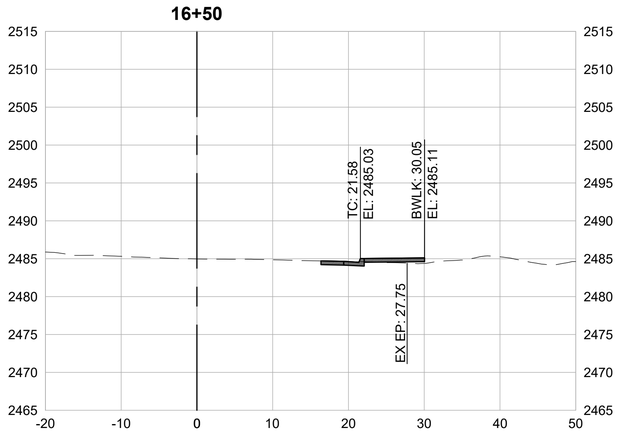
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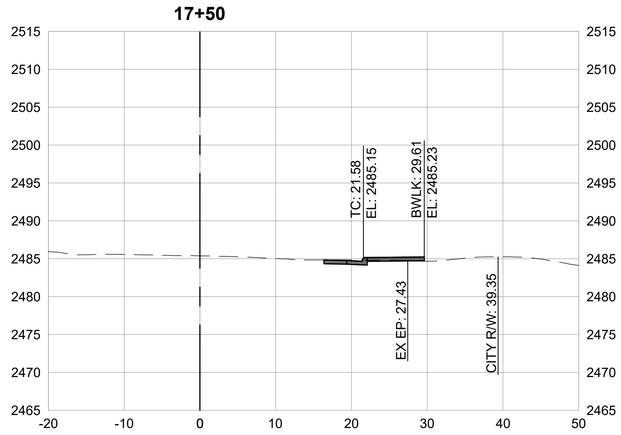
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SHEET	5.11
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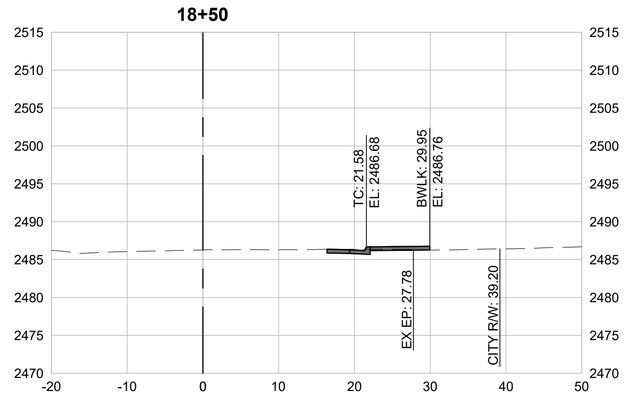












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

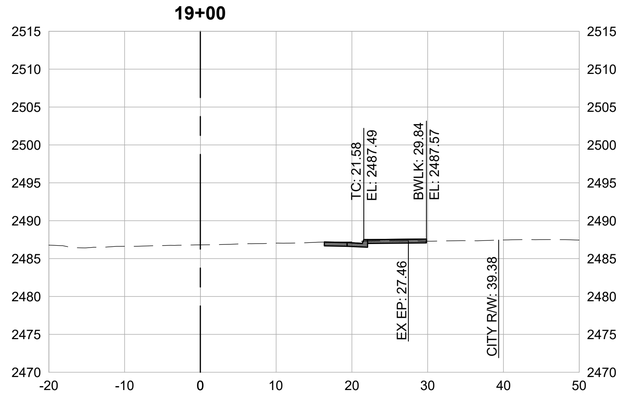
WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 5 - RAILROAD AVE TO CENTENNIAL DR

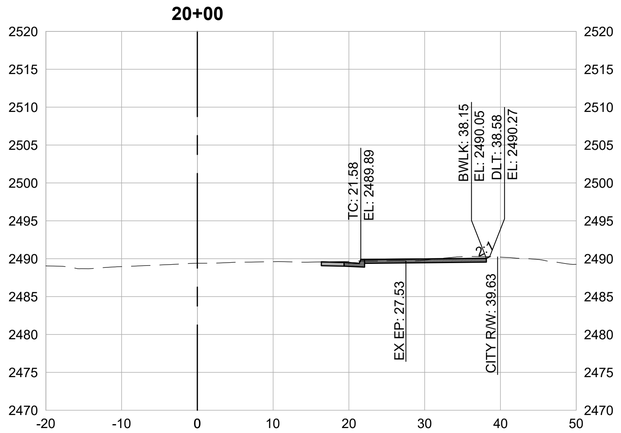
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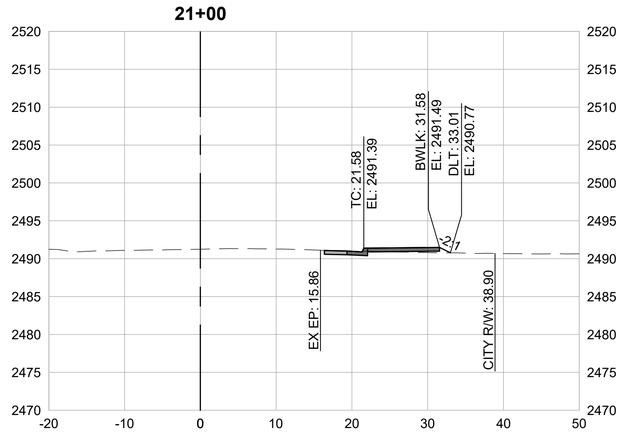
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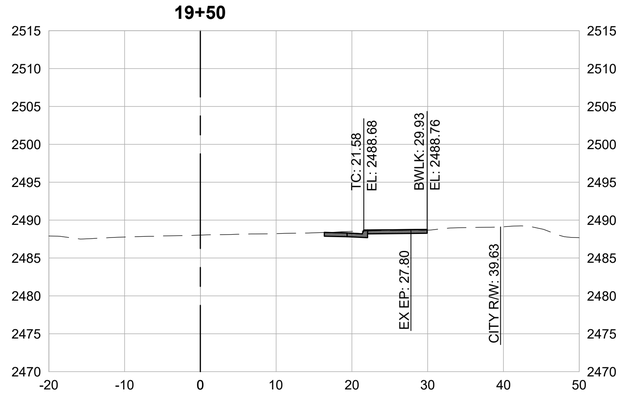
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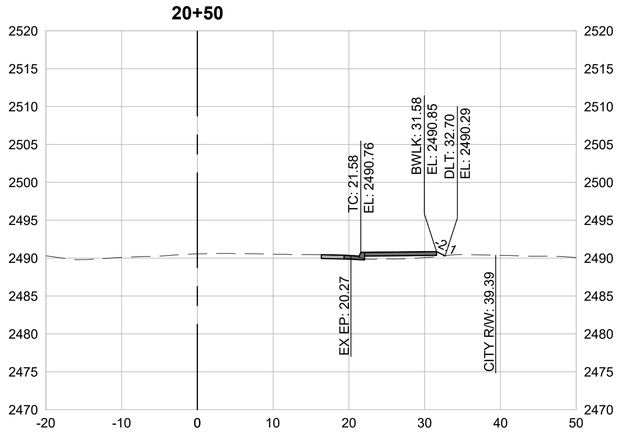
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DATE	MARCH 16, 2023
SHEET	5.12
	OF 82

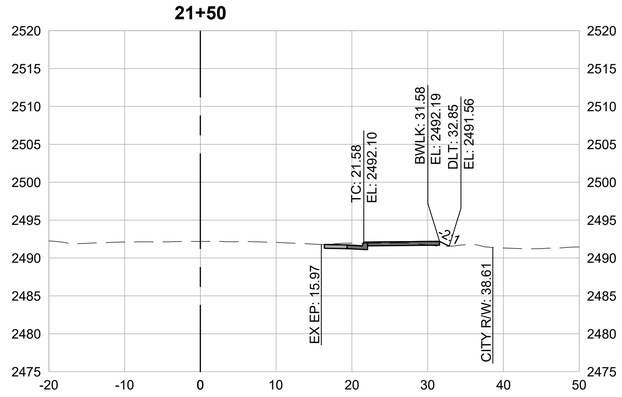












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

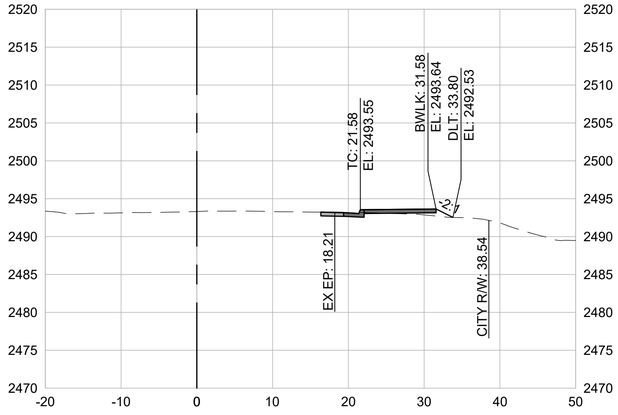
WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 5 - RAILROAD AVE TO CENTENNIAL DR

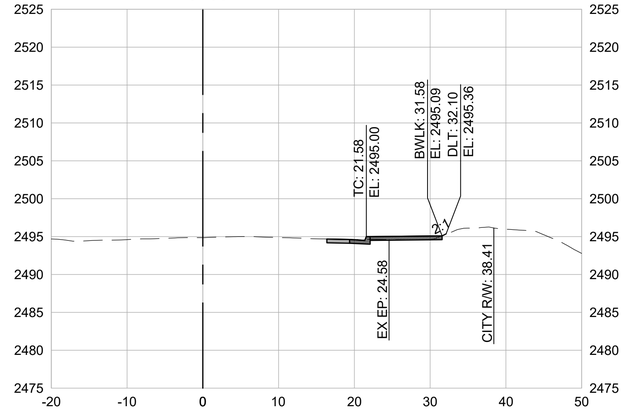
PRELIMINARY IMPROVEMENT PLANS | CROSS SECTION (19+00 TO 21+50)

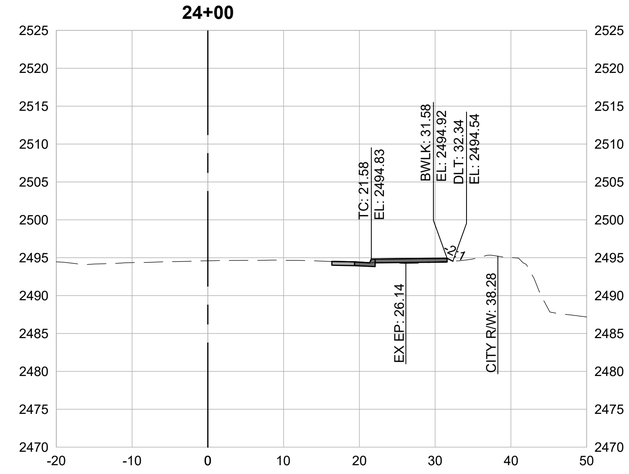
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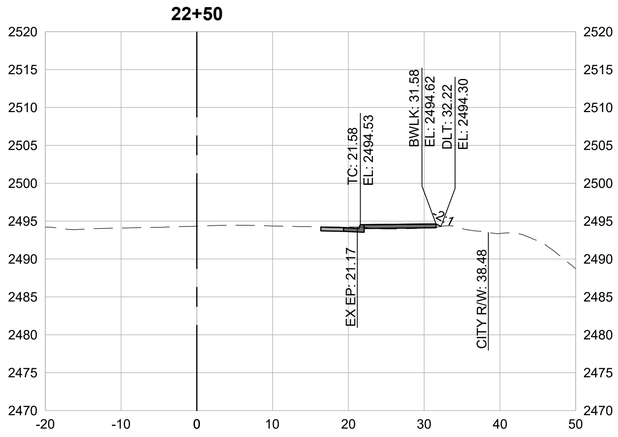
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CIVIL
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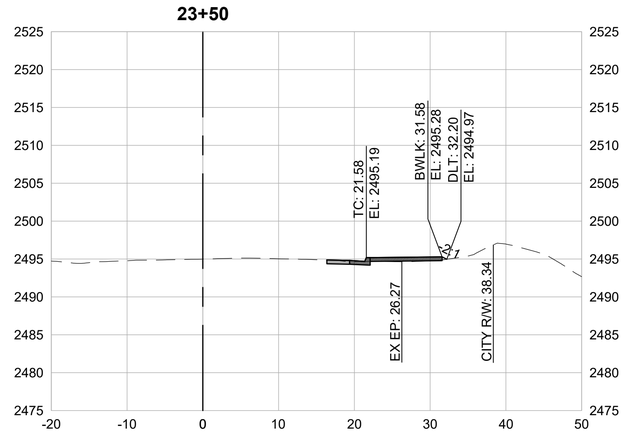
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SCALE	1" = 10'
DATE	MARCH 16, 2023
SHEET	5.13
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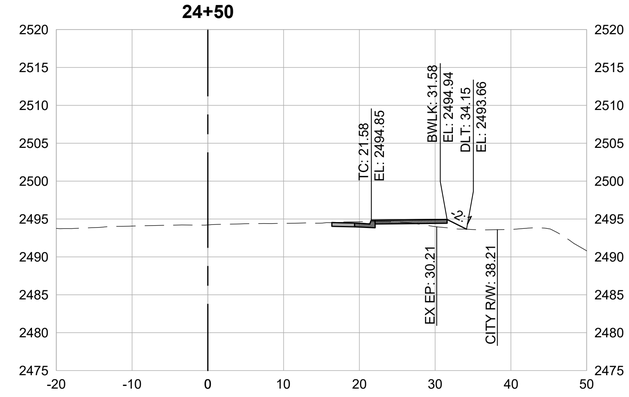












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

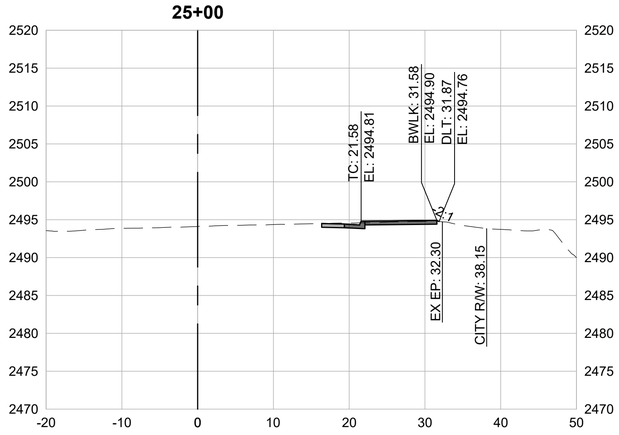
WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 5 - RAILROAD AVE TO CENTENNIAL DR

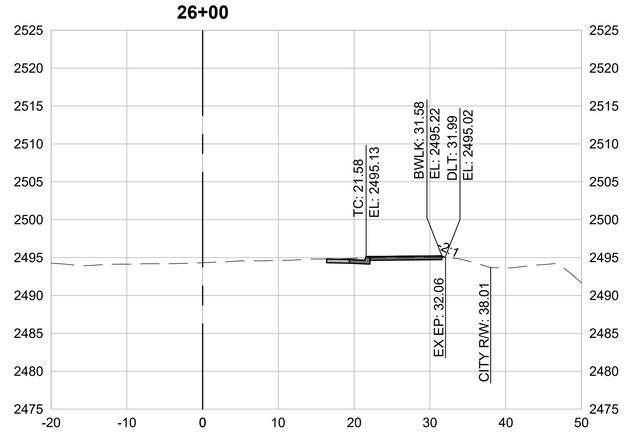
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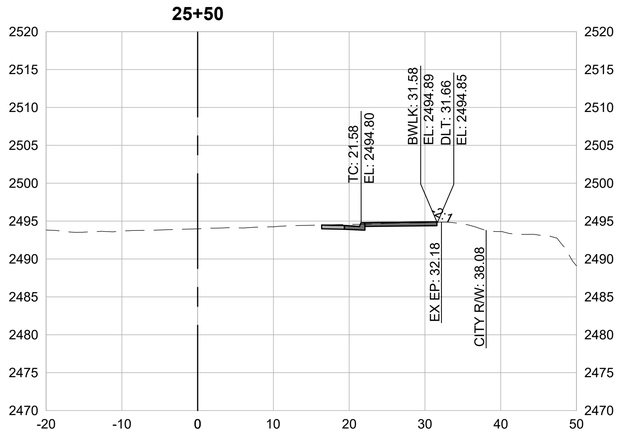
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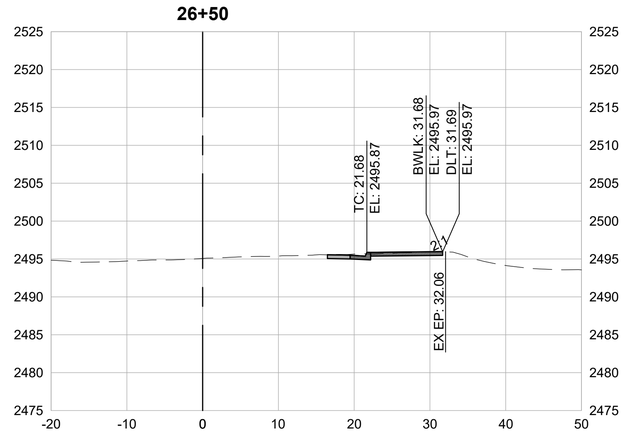
LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
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STATE OF CALIFORNIA

DESIGN BY	MT, ES
DRAWN BY	MT, ES, JH
CHECKED BY	MT
SCALE	1" = 10'
DATE	MARCH 16, 2023
SHEET	5.14
	OF 82









CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 5 - RAILROAD AVE TO CENTENNIAL DR

PRELIMINARY IMPROVEMENT PLANS | CROSS SECTION (25+00 TO 26+50)

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DESIGN BY	MT, ES
DRAWN BY	MT, ES, JH
CHECKED BY	MT
SCALE	1" = 10'
DATE	MARCH 16, 2023
SHEET	5.15
	OF 82

SEGMENT 6

LIMITS: IDAHO MARYLAND RD FROM CENTENNIAL DR TO SUTTON WAY

811
CALL BEFORE YOU DIG
UNDERGROUND SERVICE ALERT

2 WORKING DAYS
BEFORE YOU DIG CALL USA
TOLL FREE 811

REVISIONS

DATE	DESCRIPTION
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WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 6 - CENTENNIAL DR TO SUTTON WAY

PRELIMINARY IMPROVEMENT PLANS

BEGIN SEGMENT 6

ENVIRONMENTAL RESOURCE MANAGEMENT S2S

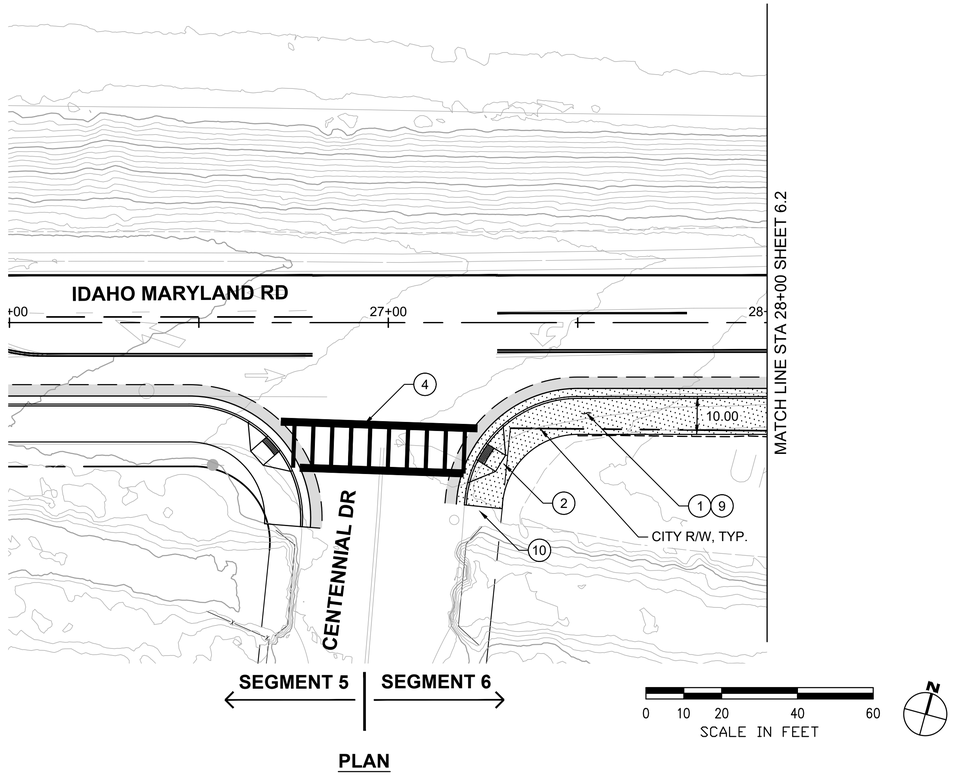
RDG

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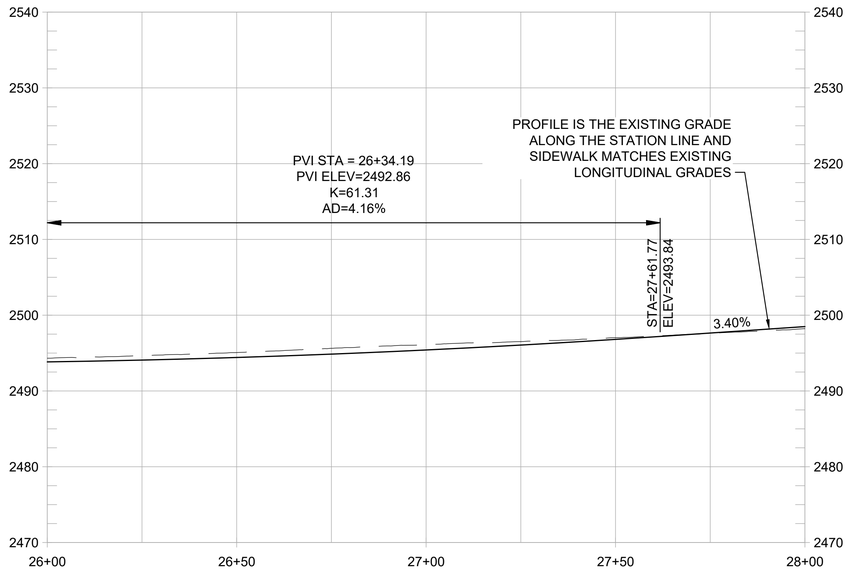
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CIVIL
STATE OF CALIFORNIA

DESIGN BY	MT, ES
DRAWN BY	JH, MT, ES
CHECKED BY	MT, ES
SCALE	NA
DATE	MARCH 16, 2023
SHEET	6.0
	OF 82

C:\USERS\H2OTH\RESTORATION DESIGN GROUP\PROJECTS - DOCUMENTS\WOLF CREEK TRAIL\04 AUTOCAD\WORKING DRAWINGS\SHEETS\SEGMENT 6\SEG-6-WLF-BEG.DWG PLOTTED ON: 3/15/2023



PLAN
1" = 20'



PROFILE
1" = 20' HORIZ
1" = 10' VERT

SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.
2. LANE WIDTHS REDUCED FROM STATION 27+00 TO END.

CONSTRUCTION NOTES:

1. CONSTRUCT NEW CONC CURB, GUTTER, AND 10-FT WIDE SIDEWALK. (3/1.3)
2. CONSTRUCT ADA ACCESSIBLE CURB RAMP WITH DETECTABLE WARNING SURFACE.
3. REMOVE EXISTING PAVEMENT STRIPING AND RESTRIPE AS SHOWN, TYP (3/1.3)
4. INSTALL LADDER TYPE CROSSWALK STRIPING.
5. CONSTRUCT SHORT FILL RETAINING WALL OR ROCKERY. (1/1.5)
6. TRANSITION BACK OF SIDEWALK TO MEET EXISTING BACK OF SIDEWALK. PRESERVE AND PROTECT EXISTING SIDEWALK.
7. REMOVE EXISTING CURB AND GUTTER. CONSTRUCT NEW CONC SIDEWALK BETWEEN REMAINING SIDEWALK AND PROPOSED CURB AND GUTTER. PRESERVE AND PROTECT EXISTING SIDEWALK.
8. NARROW SIDEWALK TO FIT BETWEEN EXISTING BUILDING AND PROPOSED CURB AND GUTTER. PRESERVE AND PROTECT EXISTING BUILDING.
9. INTEGRATE COLOR PAVING. (1/1.4)
10. PROVIDE TRAIL IDENTITY ELEMENT. (2/1.4)
11. INSTALL INTERPRETIVE ELEMENT. (2/1.6)

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 6 - CENTENNIAL DR TO SUTTON WAY

PLAN & PROFILE (27+50 TO 28+00)

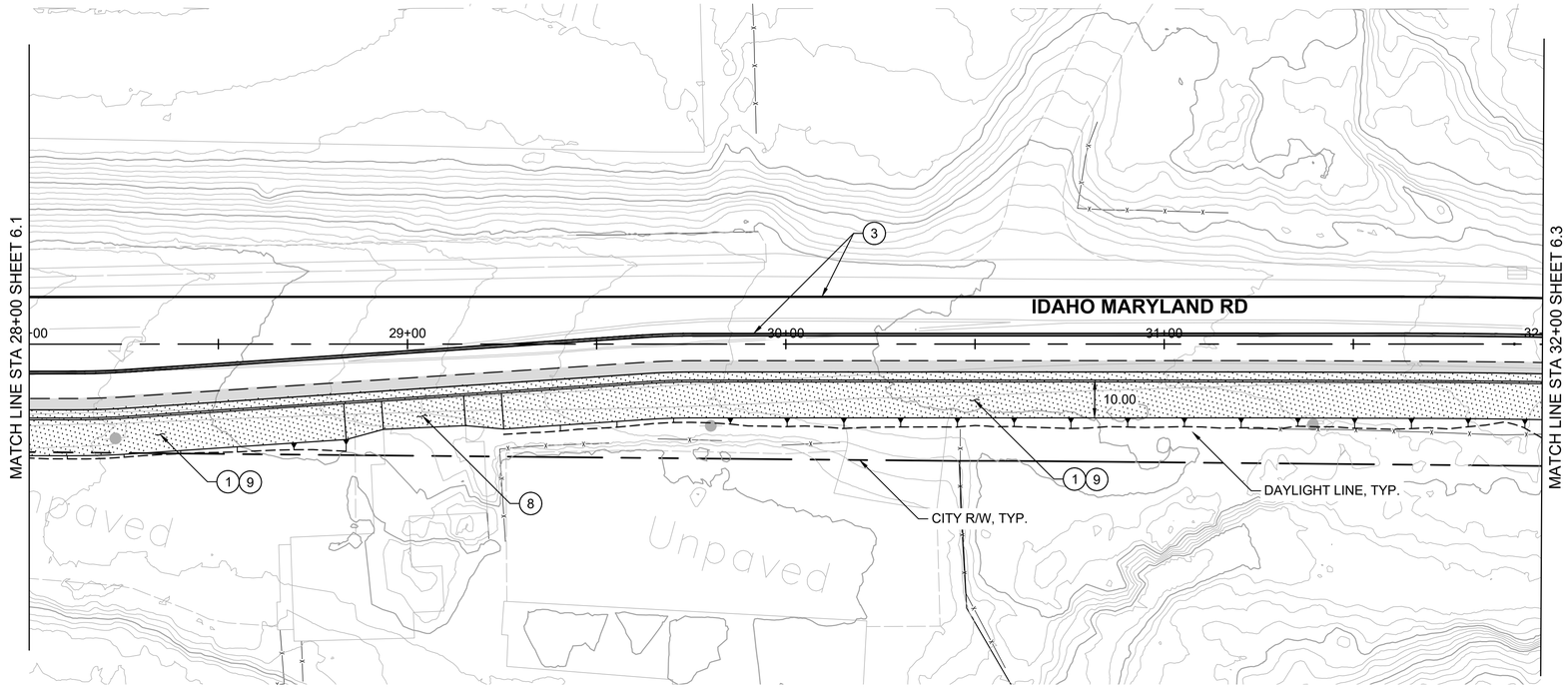
PRELIMINARY IMPROVEMENT PLANS

ENVIRONMENTAL RESOURCE MANAGEMENT S2S

RDG
Restoration Design Group, Inc.
2332 Fifth Street, Suite C
Berkeley, CA 94710
T 510.644.2798 F 510.644.2799
www.restorationdesigngroup.com

LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

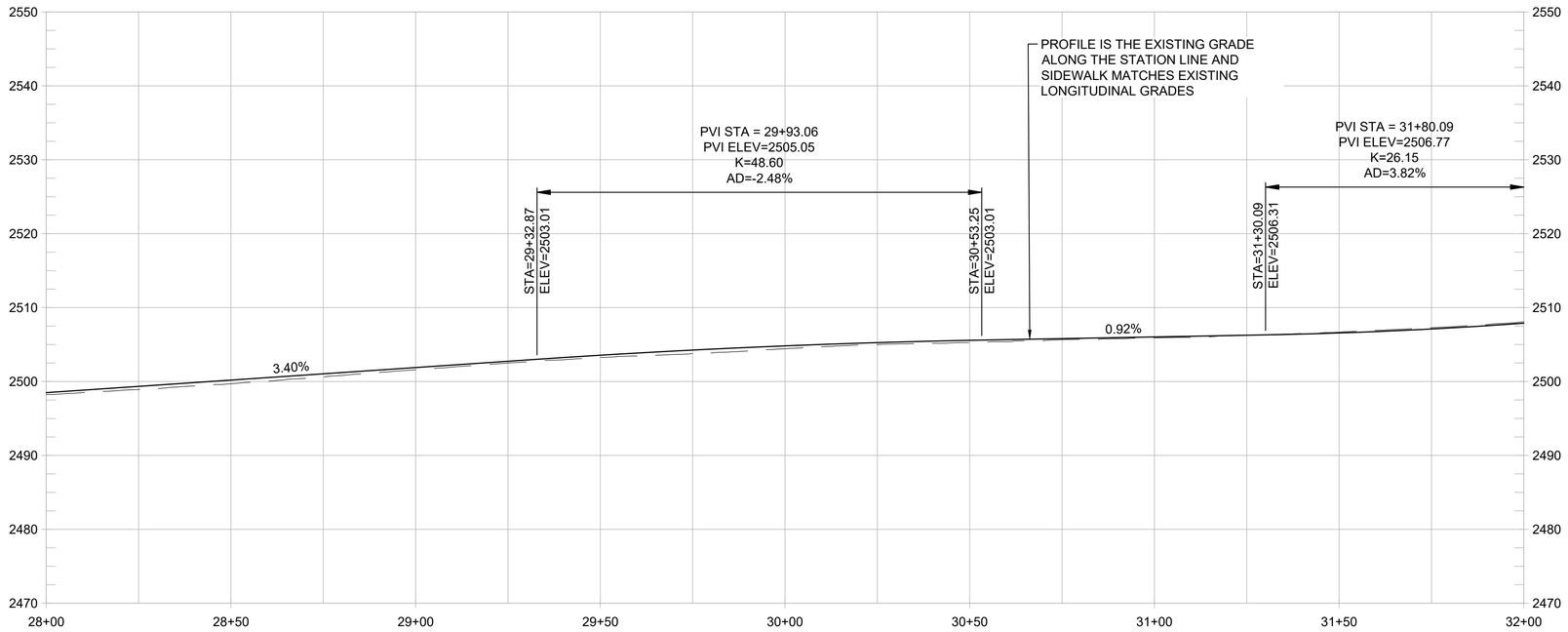
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DRAWN BY	MT, ES, JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	6.1
	OF 82



PLAN
1" = 20'

0 10 20 40 60
SCALE IN FEET

N



PROFILE
1" = 20' HORIZ
1" = 10' VERT

SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.

CONSTRUCTION NOTES:

1	CONSTRUCT NEW CONC CURB, GUTTER, AND 10-FT WIDE SIDEWALK.	3 / 1.3
2	CONSTRUCT ADA ACCESSIBLE CURB RAMP WITH DETECTABLE WARNING SURFACE.	
3	REMOVE EXISTING PAVEMENT STRIPING AND RESTRIPE AS SHOWN, TYP	3 / 1.3
4	INSTALL LADDER TYPE CROSSWALK STRIPING.	
5	CONSTRUCT SHORT FILL RETAINING WALL OR ROCKERY.	1 / 1.5
6	TRANSITION BACK OF SIDEWALK TO MEET EXISTING BACK OF SIDEWALK. PRESERVE AND PROTECT EXISTING SIDEWALK.	
7	REMOVE EXISTING CURB AND GUTTER. CONSTRUCT NEW CONC SIDEWALK BETWEEN REMAINING SIDEWALK AND PROPOSED CURB AND GUTTER. PRESERVE AND PROTECT EXISTING SIDEWALK.	
8	NARROW SIDEWALK TO FIT BETWEEN EXISTING BUILDING AND PROPOSED CURB AND GUTTER. PRESERVE AND PROTECT EXISTING BUILDING.	
9	INTEGRATE COLOR PAVING.	1 / 1.4
10	PROVIDE TRAIL IDENTITY ELEMENT.	2 / 1.4
11	INSTALL INTERPRETIVE ELEMENT.	2 / 1.6

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 6 - CENTENNIAL DR TO SUTTON WAY

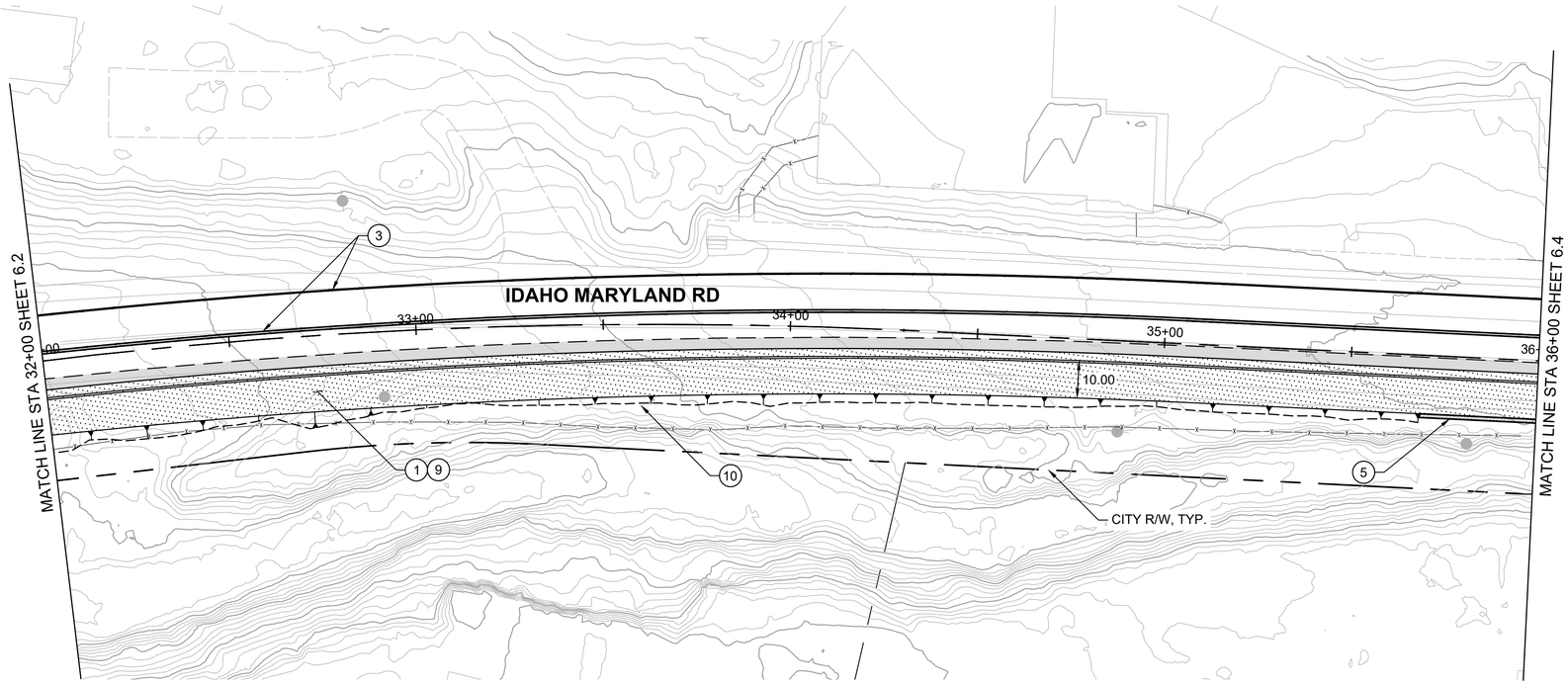
PRELIMINARY IMPROVEMENT PLANS | PLAN & PROFILE (28+00 TO 32+00)

ENVIRONMENTAL RESOURCE MANAGEMENT S2S

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CIVIL
STATE OF CALIFORNIA

DESIGN BY	MT, ES
DRAWN BY	MT, ES, JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	6.2
	OF 82



PLAN
1" = 20'

0 10 20 40 60
SCALE IN FEET

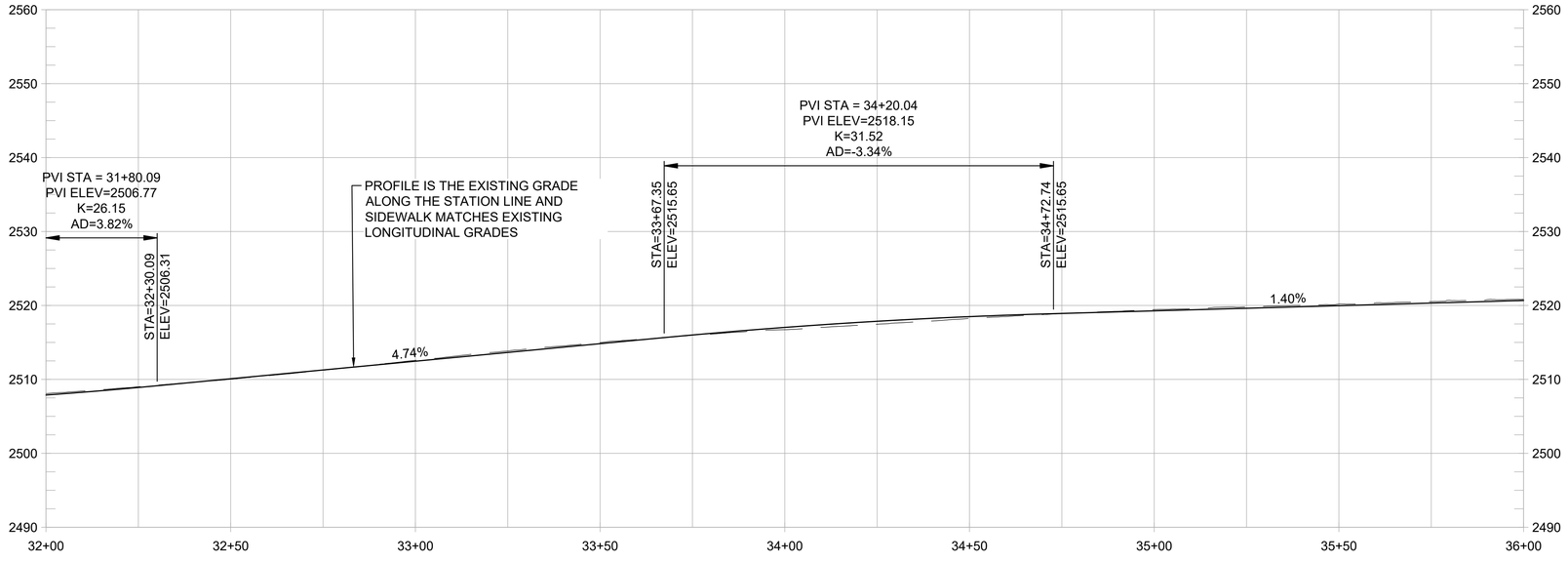
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SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.

CONSTRUCTION NOTES:

1. CONSTRUCT NEW CONC CURB, GUTTER, AND 10-FT WIDE SIDEWALK. (3/1.3)
2. CONSTRUCT ADA ACCESSIBLE CURB RAMP WITH DETECTABLE WARNING SURFACE.
3. REMOVE EXISTING PAVEMENT STRIPING AND RESTRIPE AS SHOWN, TYP (3/1.3)
4. INSTALL LADDER TYPE CROSSWALK STRIPING.
5. CONSTRUCT SHORT FILL RETAINING WALL OR ROCKERY. (1/1.5)
6. TRANSITION BACK OF SIDEWALK TO MEET EXISTING BACK OF SIDEWALK. PRESERVE AND PROTECT EXISTING SIDEWALK.
7. REMOVE EXISTING CURB AND GUTTER. CONSTRUCT NEW CONC SIDEWALK BETWEEN REMAINING SIDEWALK AND PROPOSED CURB AND GUTTER. PRESERVE AND PROTECT EXISTING SIDEWALK.
8. NARROW SIDEWALK TO FIT BETWEEN EXISTING BUILDING AND PROPOSED CURB AND GUTTER. PRESERVE AND PROTECT EXISTING BUILDING.
9. INTEGRATE COLOR PAVING. (1/1.4)
10. PROVIDE TRAIL IDENTITY ELEMENT. (2/1.4)
11. INSTALL INTERPRETIVE ELEMENT. (2/1.6)



PROFILE
1" = 20' HORIZ
1" = 10' VERT

REVISIONS	
DATE	DESCRIPTION

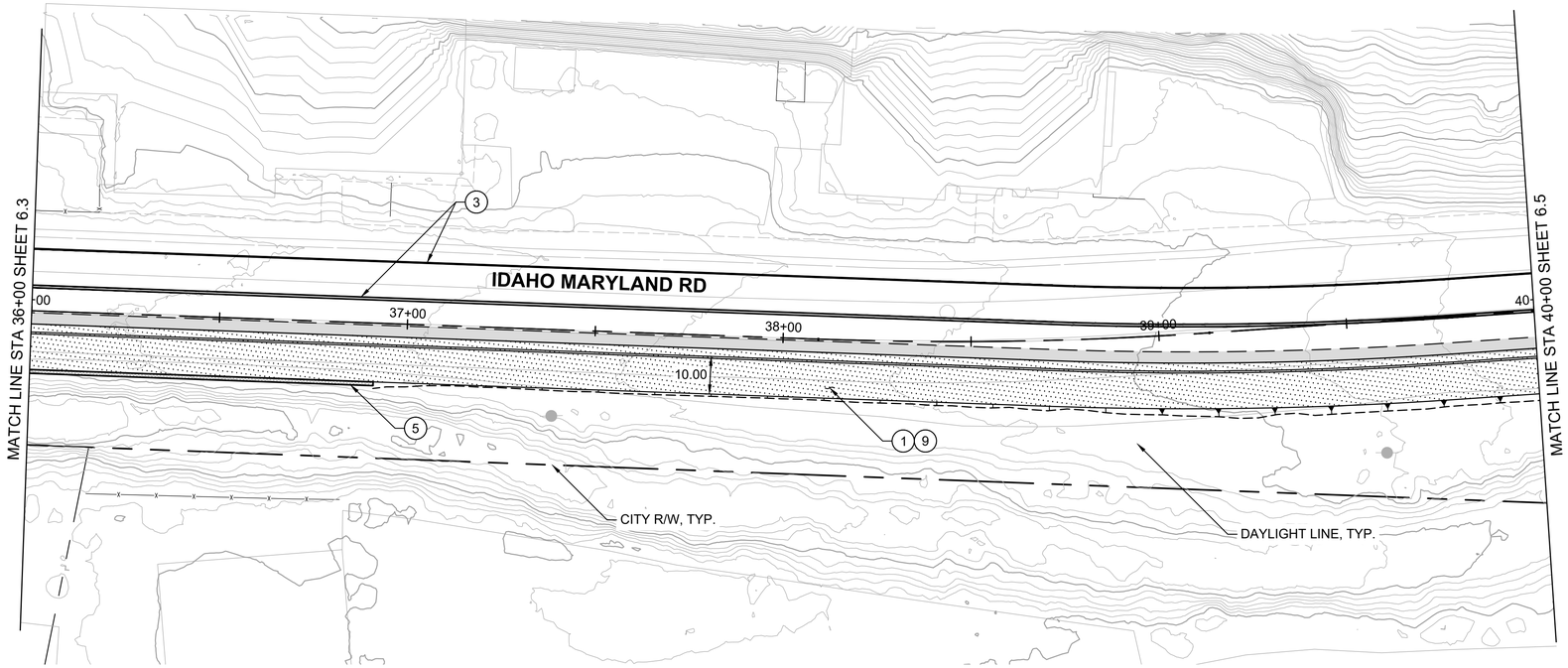
WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 6 - CENTENNIAL DR TO SUTTON WAY

PRELIMINARY IMPROVEMENT PLANS | PLAN & PROFILE (32+00 TO 36+00)

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C 79249
CIVIL
STATE OF CALIFORNIA

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DRAWN BY	MT, ES, JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	6.3
	OF 82



PLAN
1" = 20'

0 10 20 40 60
SCALE IN FEET

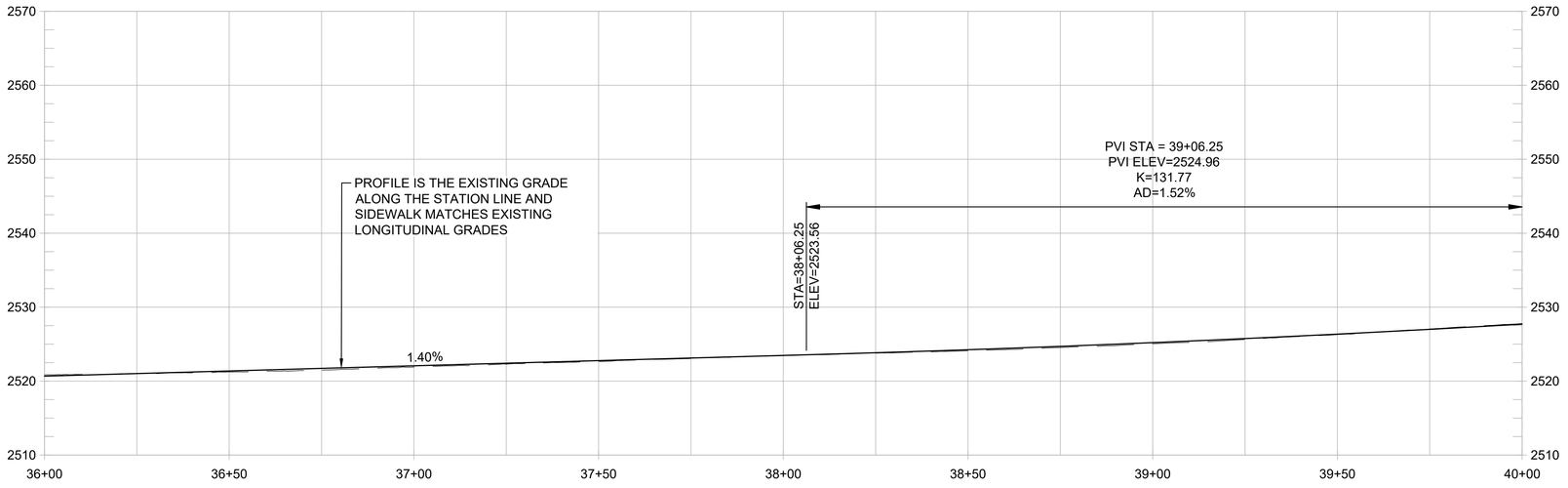
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SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.

CONSTRUCTION NOTES:

1. CONSTRUCT NEW CONC CURB, GUTTER, AND 10-FT WIDE SIDEWALK. (3/1.3)
2. CONSTRUCT ADA ACCESSIBLE CURB RAMP WITH DETECTABLE WARNING SURFACE.
3. REMOVE EXISTING PAVEMENT STRIPING AND RESTRIPE AS SHOWN, TYP (3/1.3)
4. INSTALL LADDER TYPE CROSSWALK STRIPING.
5. CONSTRUCT SHORT FILL RETAINING WALL OR ROCKERY. (1/1.5)
6. TRANSITION BACK OF SIDEWALK TO MEET EXISTING BACK OF SIDEWALK. PRESERVE AND PROTECT EXISTING SIDEWALK.
7. REMOVE EXISTING CURB AND GUTTER. CONSTRUCT NEW CONC SIDEWALK BETWEEN REMAINING SIDEWALK AND PROPOSED CURB AND GUTTER. PRESERVE AND PROTECT EXISTING SIDEWALK.
8. NARROW SIDEWALK TO FIT BETWEEN EXISTING BUILDING AND PROPOSED CURB AND GUTTER. PRESERVE AND PROTECT EXISTING BUILDING.
9. INTEGRATE COLOR PAVING. (1/1.4)
10. PROVIDE TRAIL IDENTITY ELEMENT. (2/1.4)
11. INSTALL INTERPRETIVE ELEMENT. (2/1.6)



PROFILE
1" = 20' HORIZ
1" = 10' VERT

REVISIONS	
DATE	DESCRIPTION

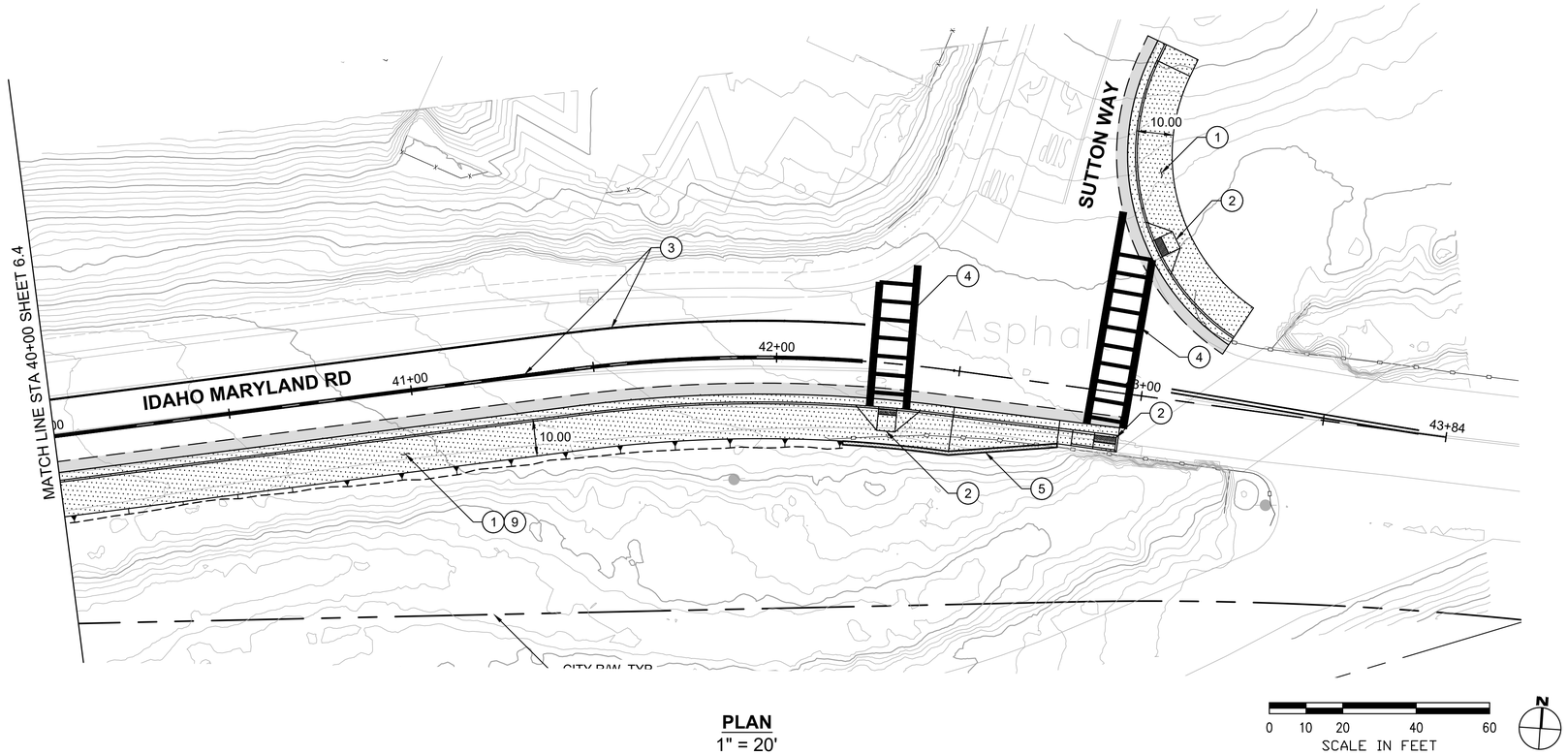
WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 6 - CENTENNIAL DR TO SUTTON WAY

PRELIMINARY IMPROVEMENT PLANS | PLAN & PROFILE (36+00 TO 40+00)

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STATE OF CALIFORNIA

DESIGN BY	MT, ES
DRAWN BY	MT, ES, JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	6.4
	OF 82



PLAN
1" = 20'

0 10 20 40 60
SCALE IN FEET

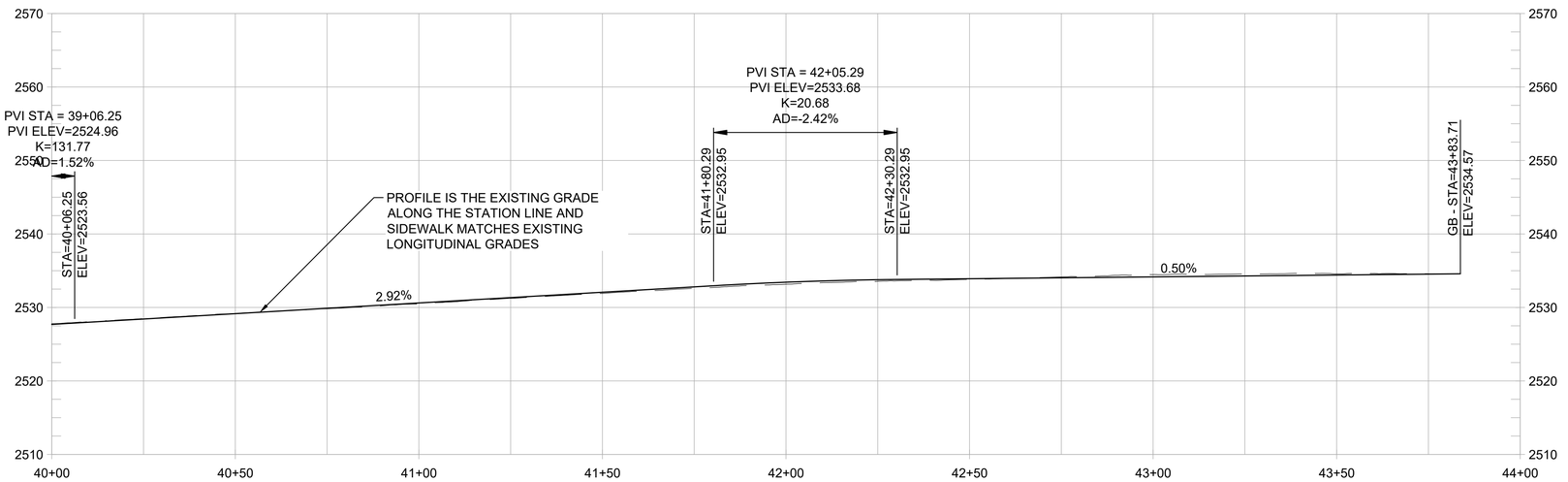
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SHEET GENERAL NOTES:

1. PROFILE IS SHOWN FOR EXISTING GROUND AND FINISHED GRADE ALONG STATION LINE.

CONSTRUCTION NOTES:

1	CONSTRUCT NEW CONC CURB, GUTTER, AND 10-FT WIDE SIDEWALK.	3/1.3
2	CONSTRUCT ADA ACCESSIBLE CURB RAMP WITH DETECTABLE WARNING SURFACE.	
3	REMOVE EXISTING PAVEMENT STRIPING AND RESTRIPE AS SHOWN, TYP	3/1.3
4	INSTALL LADDER TYPE CROSSWALK STRIPING.	
5	CONSTRUCT SHORT FILL RETAINING WALL OR ROCKERY.	1/1.5
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9	INTEGRATE COLOR PAVING.	1/1.4
10	PROVIDE TRAIL IDENTITY ELEMENT.	2/1.4
11	INSTALL INTERPRETIVE ELEMENT.	2/1.6



PROFILE
1" = 20' HORIZ
1" = 10' VERT

REVISIONS	
DATE	DESCRIPTION

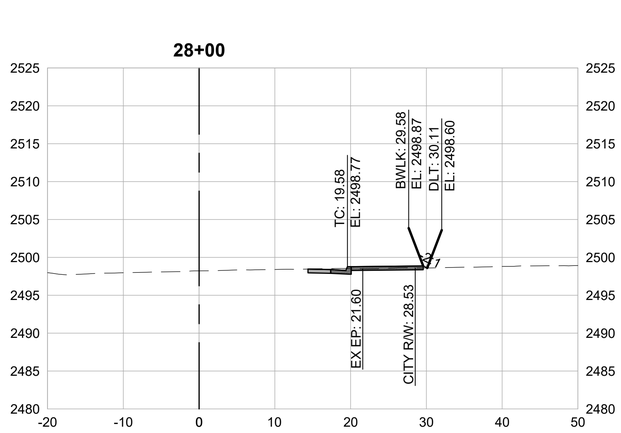
WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 6 - CENTENNIAL DR TO SUTTON WAY

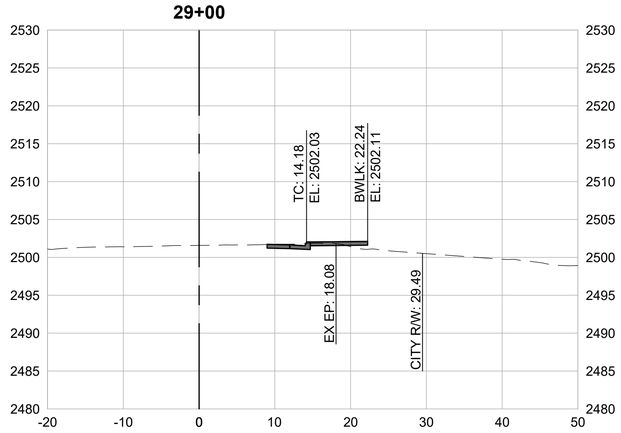
PRELIMINARY IMPROVEMENT PLANS | PLAN & PROFILE (40+00 TO 43+84)

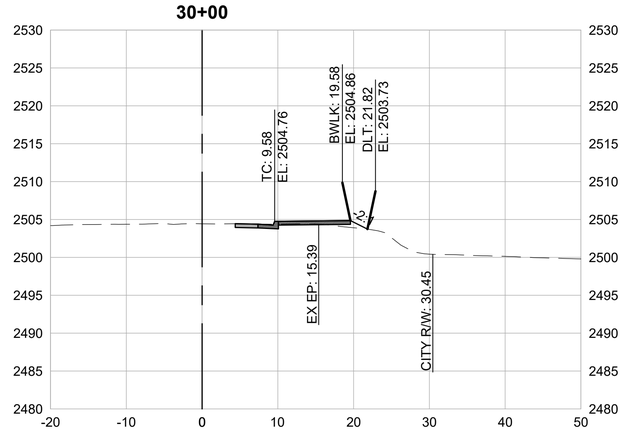
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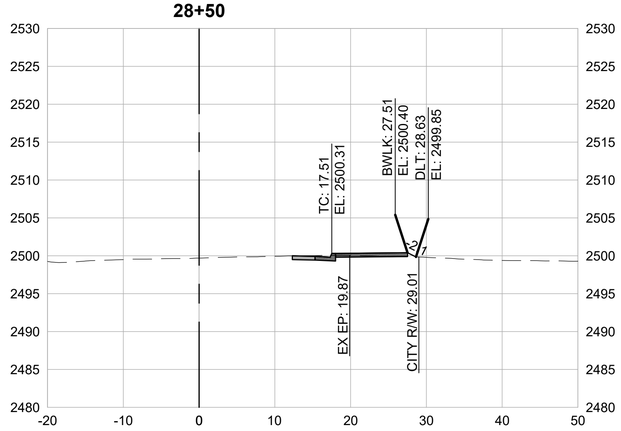
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MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

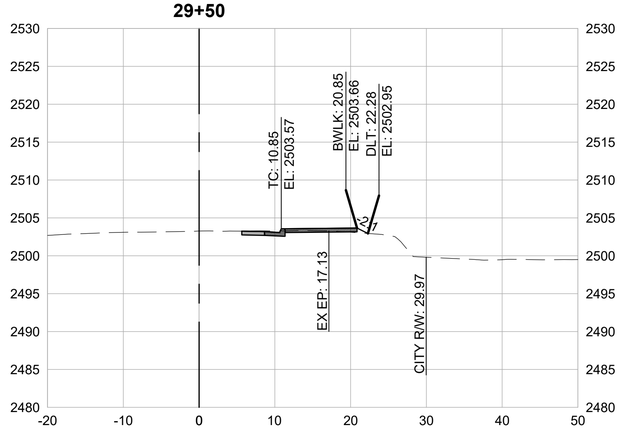
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DRAWN BY	MT, ES, JH
CHECKED BY	MT
SCALE	1" = 20'
DATE	MARCH 16, 2023
SHEET	6.5
	OF 82

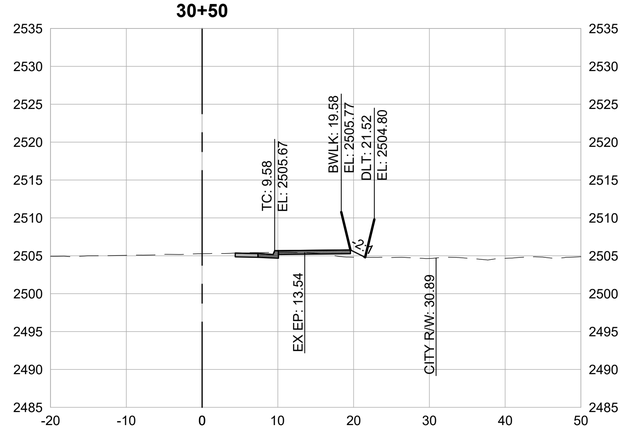












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

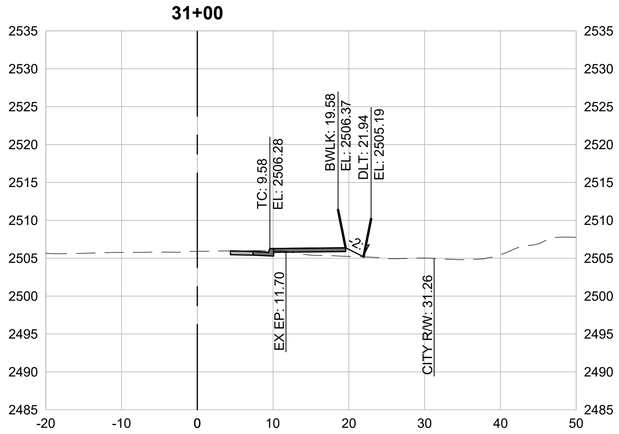
WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 6 - CENTENNIAL DR TO SUTTON WAY

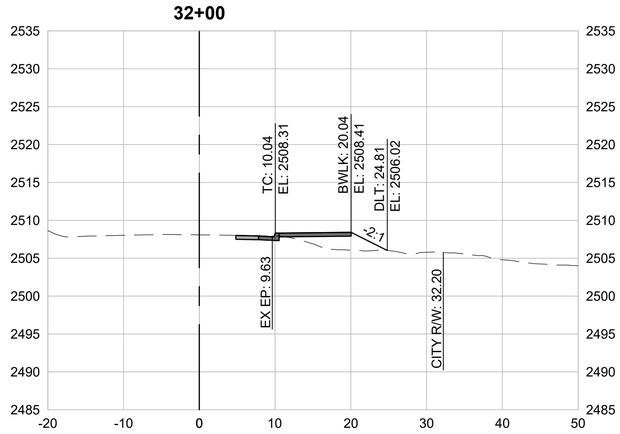
PRELIMINARY IMPROVEMENT PLANS | CROSS SECTION (28+00 TO 30+50)

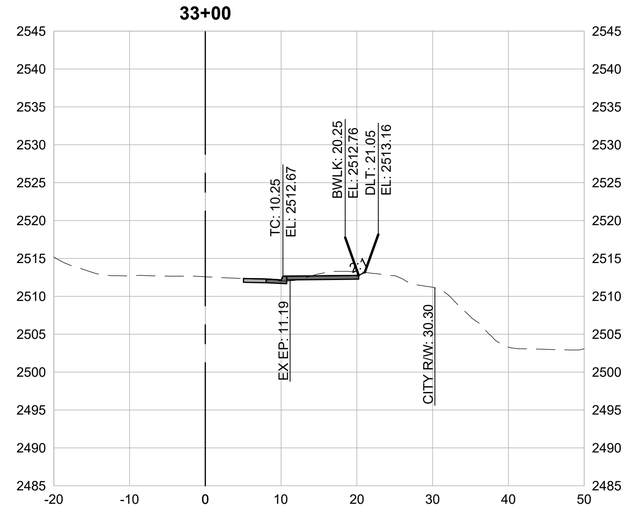
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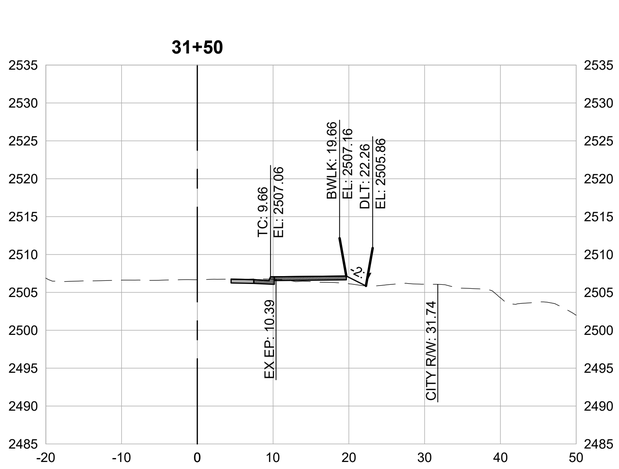
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C 79249
CIVIL
STATE OF CALIFORNIA

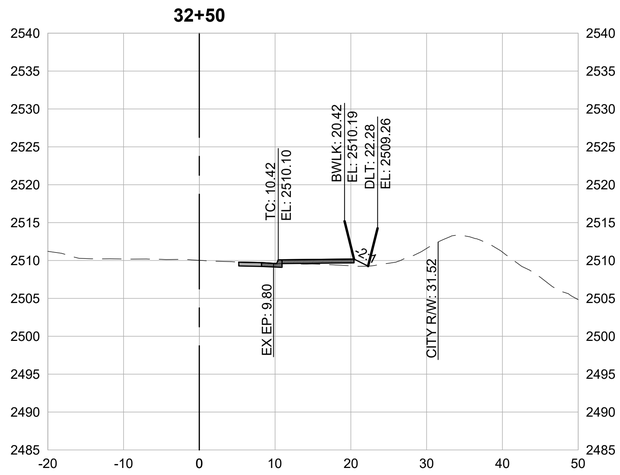
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DRAWN BY	MT, ES, JH
CHECKED BY	MT
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DATE	MARCH 16, 2023
SHEET	6.6
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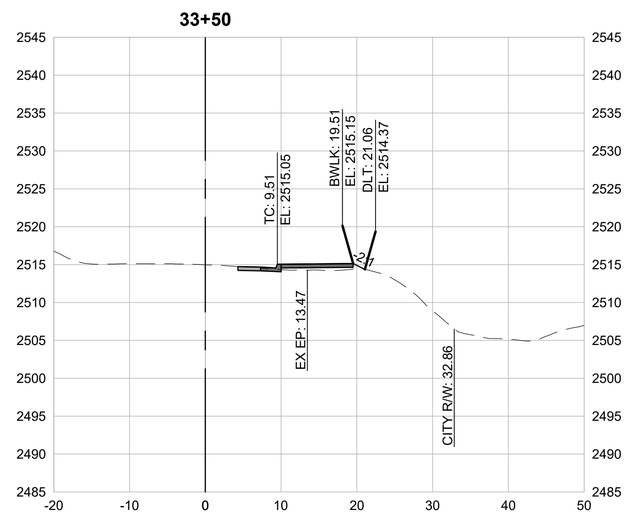












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

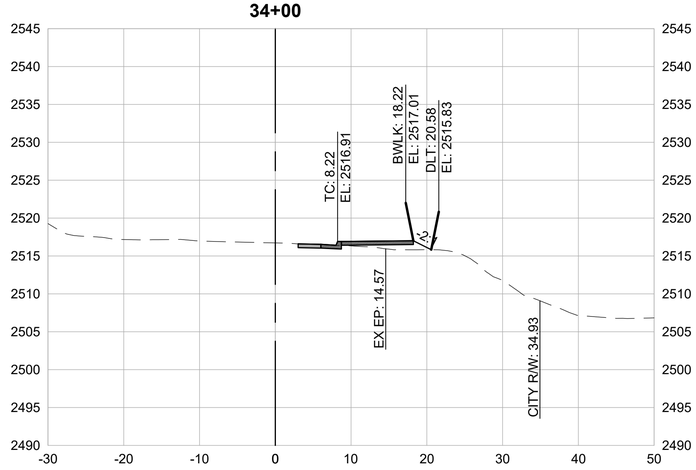
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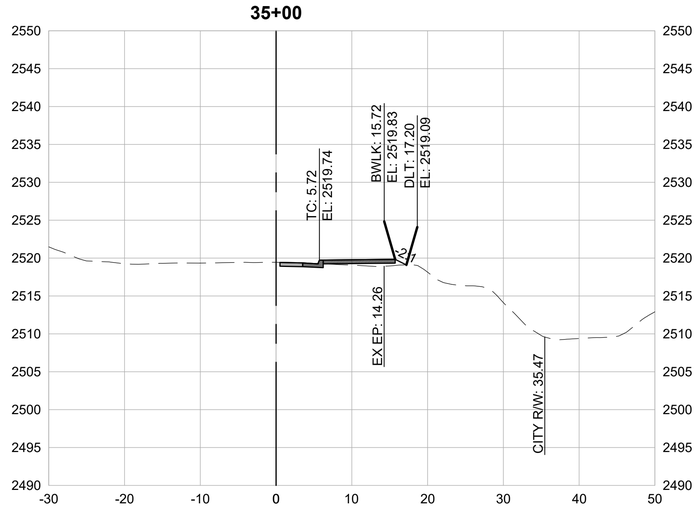
WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 6 - CENTENNIAL DR TO SUTTON WAY
PRELIMINARY IMPROVEMENT PLANS | CROSS SECTION (31+00 TO 33+50)

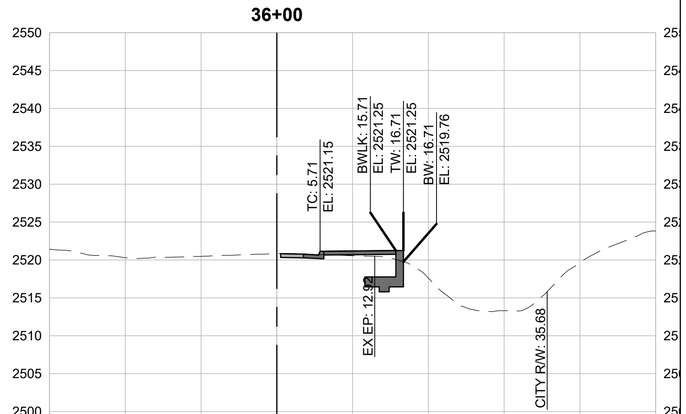
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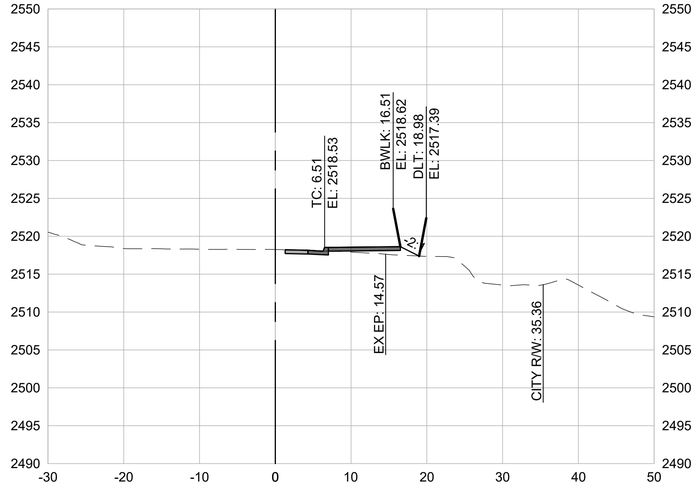
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MATTHEW J THOMAS
C 79249
CIVIL
STATE OF CALIFORNIA

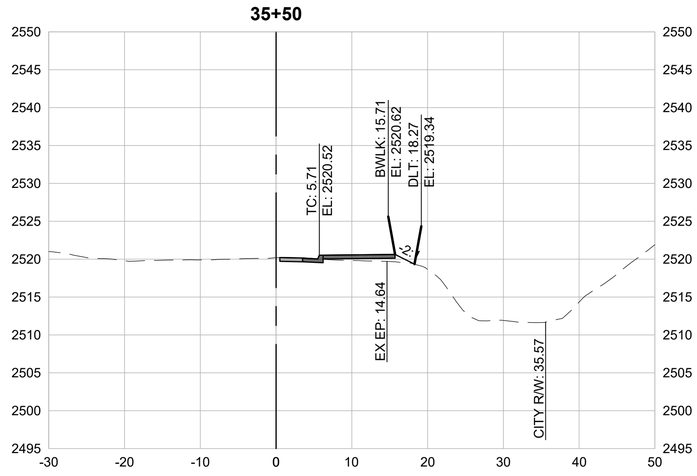
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DRAWN BY	MT, ES, JH
CHECKED BY	MT
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DATE	MARCH 16, 2023
SHEET	6.7
	OF 82

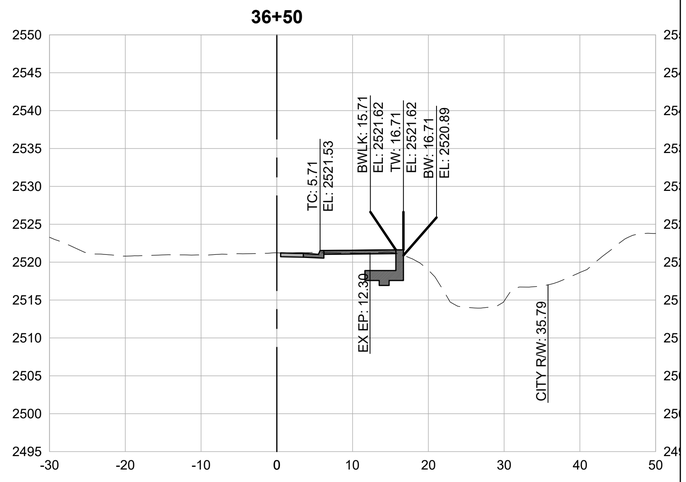












0 5 10 20 30
SCALE IN FEET

CROSS SECTIONS
1" = 10'

REVISIONS	
DATE	DESCRIPTION

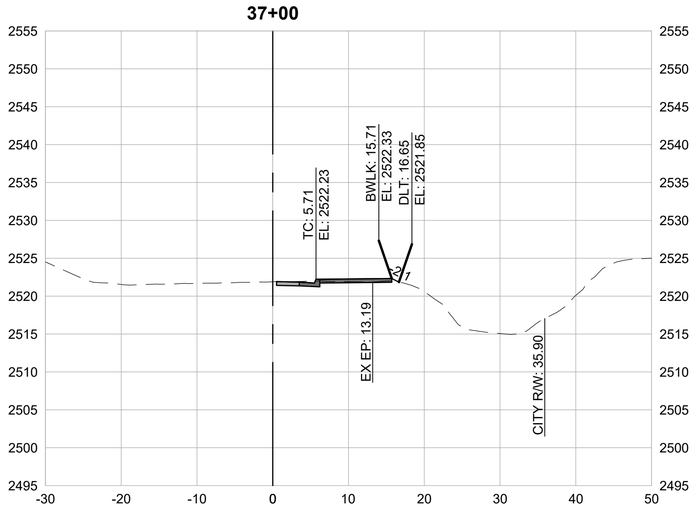
WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 6 - CENTENNIAL DR TO SUTTON WAY
PRELIMINARY IMPROVEMENT PLANS

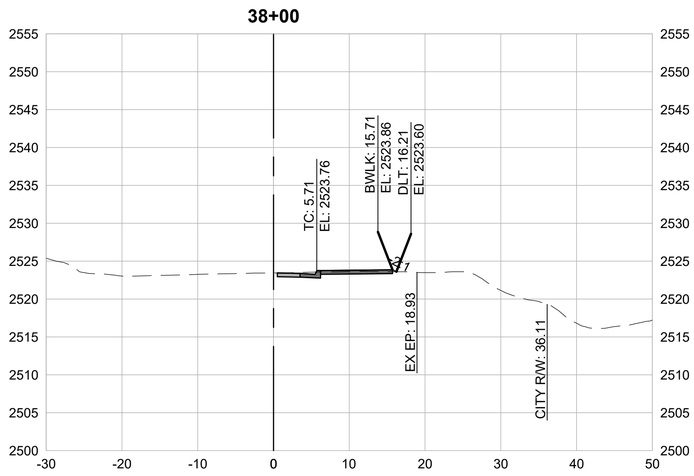
CROSS SECTION (34+00 TO 36+50)

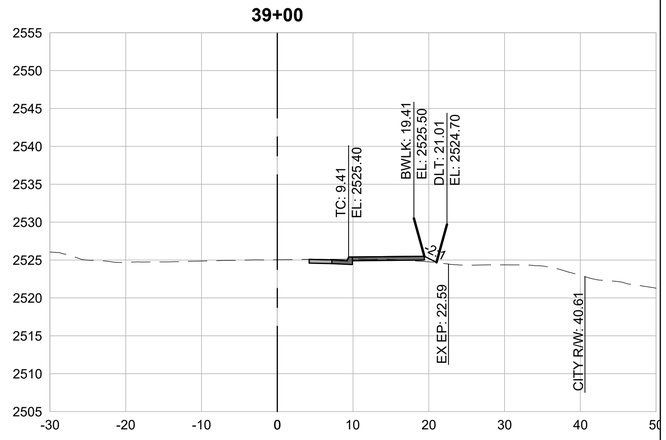
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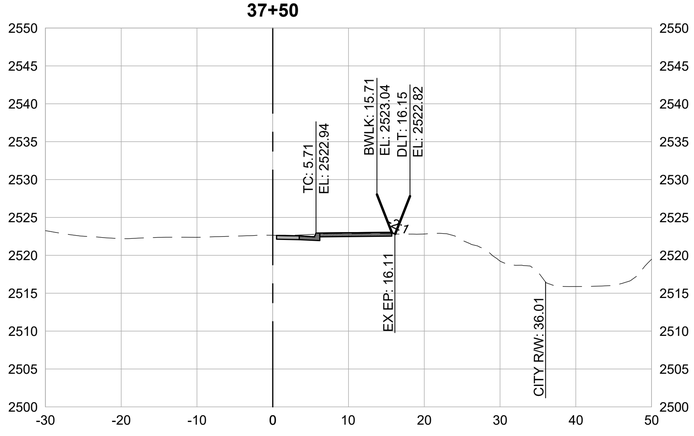
LICENSED PROFESSIONAL ENGINEER
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STATE OF CALIFORNIA

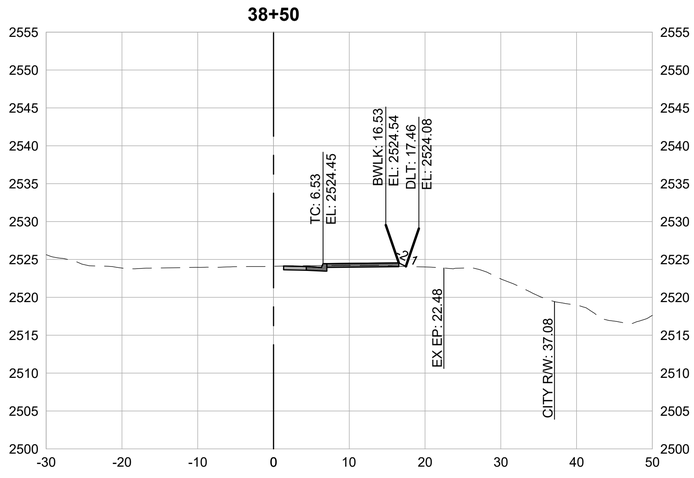
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DRAWN BY	MT, ES, JH
CHECKED BY	MT
SCALE	1" = 10'
DATE	MARCH 16, 2023
SHEET	6.8
	OF 82

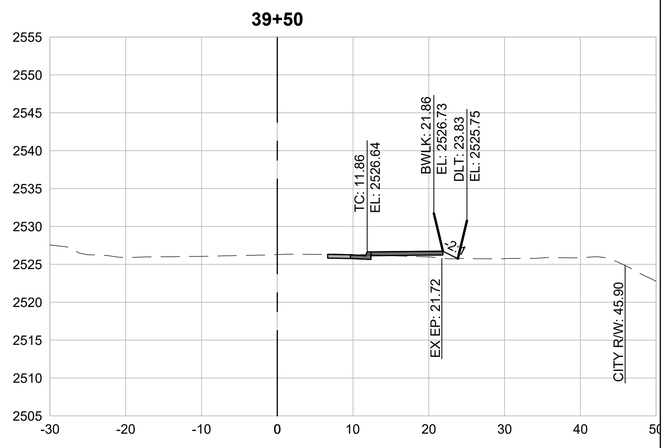












CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

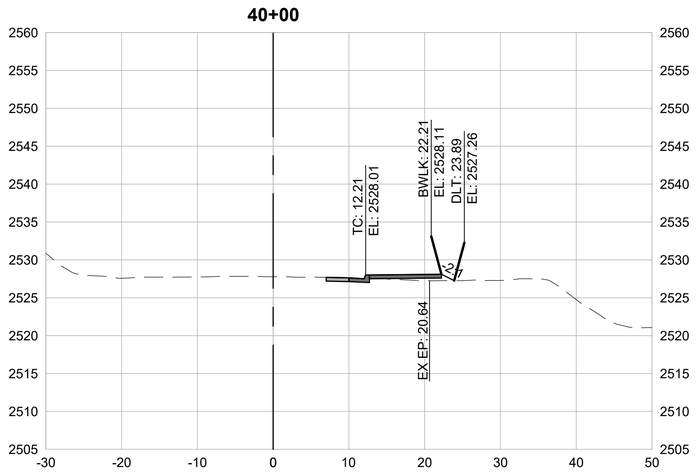
WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 6 - CENTENNIAL DR TO SUTTON WAY

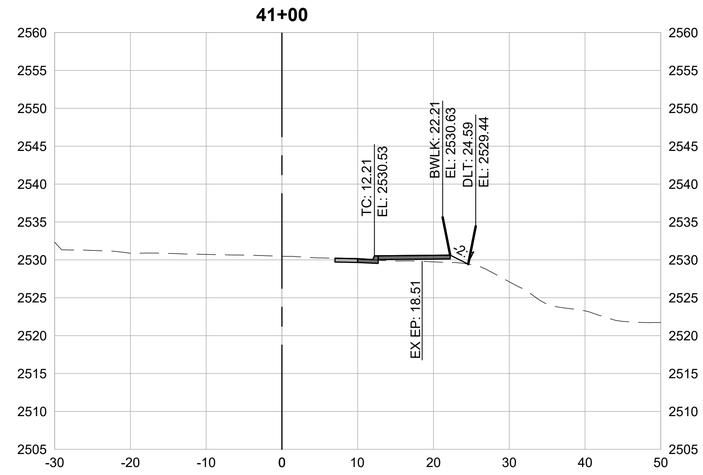
PRELIMINARY IMPROVEMENT PLANS | CROSS SECTION (37+00 TO 39+50)

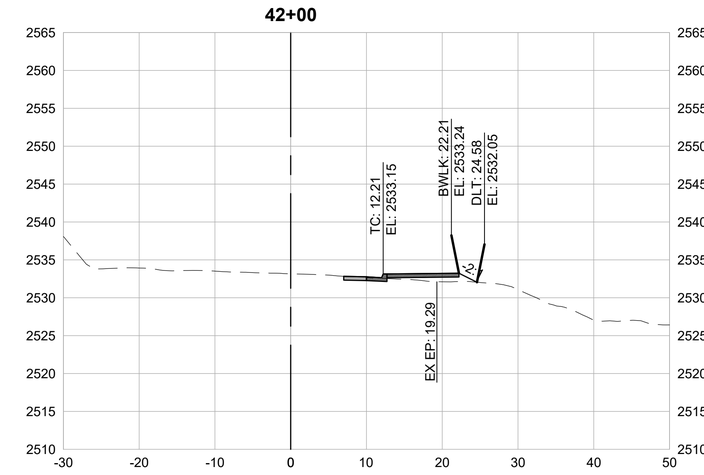
Restoration Design Group, Inc.
2332 Fifth Street, Suite C
Berkeley, CA 94710
T 510.644.2798 F 510.644.2799
www.restorationdesigngroup.com

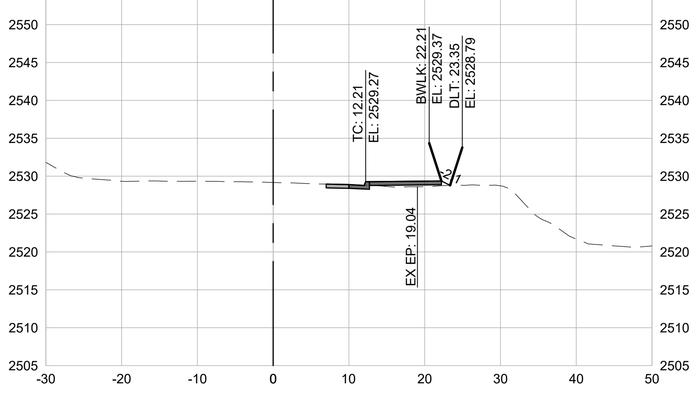
LICENSED PROFESSIONAL ENGINEER
MATTHEW J THOMAS
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STATE OF CALIFORNIA

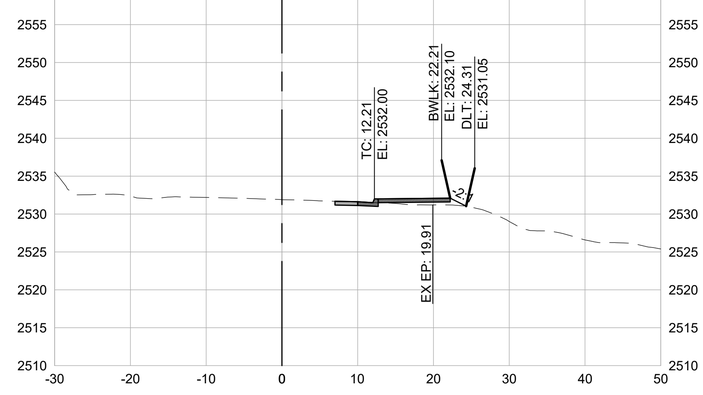
DESIGN BY	MT, ES
DRAWN BY	MT, ES, JH
CHECKED BY	MT
SCALE	1" = 10'
DATE	MARCH 16, 2023
SHEET	6.9
	OF 82











CROSS SECTIONS
1" = 10'

0 5 10 20 30
SCALE IN FEET

REVISIONS	
DATE	DESCRIPTION

WOLF CREEK TRAIL - CITY OF GRASS VALLEY
SEGMENT 6 - CENTENNIAL DR TO SUTTON WAY

PRELIMINARY IMPROVEMENT PLANS | CROSS SECTION (40+00 TO 42+00)

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	OF 82