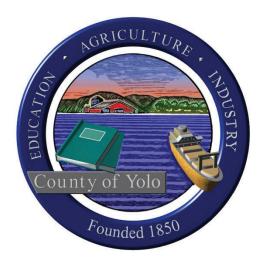
County of Yolo Department of Community Services



Clark Pacific Facility Expansion Project Initial Study

March 2025

Prepared by



1501 Sports Drive, Suite A, Sacramento, CA 95834

TABLE OF CONTENTS

Α.	BAC	KGROUND	1
B.	SOUF	RCES	2
C.		RONMENTAL FACTORS POTENTIALLY AFFECTED	
D.		RMINATION	
E.	BACK	KGROUND AND INTRODUCTION	6
F.		JECT DESCRIPTION	
G.		RONMENTAL CHECKLIST	
G.	/.	AESTHETICS	
	1. 11.	AGRICULTURE AND FOREST RESOURCES	
	III.	AIR QUALITY	
	IV.	BIOLOGICAL RESOURCES	
	V.	CULTURAL RESOURCES.	
	VI.	ENERGY.	
	VII.	GEOLOGY AND SOILS.	
	VIII.	GREENHOUSE GAS EMISSIONS.	
	IX.	HAZARDS AND HAZARDOUS MATERIALS	
	Χ.	HYDROLOGY AND WATER QUALITY	43
	XI.	LAND USE AND PLANNING.	46
	XII.	MINERAL RESOURCES	
	XIII.	NOISE	49
	XIV.	POPULATION AND HOUSING	50
	XV.	PUBLIC SERVICES	
	XVI.	RECREATION.	
	XVII.	TRANSPORTATION	54
	XVIII.	TRIBAL CULTURAL RESOURCES	
	XIX.	UTILITIES AND SERVICE SYSTEMS.	
	XX.	WILDFIRE	62
	XXI.	MANDATORY FINDINGS OF SIGNIFICANCE	63

Appendices

Appendix A Biological Resources Review
Appendix B Preliminary Geotechnical Evaluation
Appendix C Phase I Environmental Site Assessment

INITIAL STUDY MARCH 2025



A. BACKGROUND

1. Project Title: Clak Pacific Facility Expansion Project

2. Lead Agency Name and Address: County of Yolo

Department of Community Services 292 West Beamer Street Woodland, CA 95695

3. Contact Person and Phone Number: Jeff Anderson

Principle Planner (530) 666-8043

4. Project Location: 40307 Best Ranch Road

Woodland, CA 95776 Assessor Parcel Number (APN) 027-250-019

5. Project Sponsor's Name and Address: Clark Pacific Structural, LLC

Riverpoint Court, Suite 100 West Sacramento, CA 95605

6. Existing General Plan Land Use Designation: Agricultural (AG)

7. Existing Zoning Designation: Agricultural Intensive (A-N)

8. Proposed General Plan Land Use Designation: Industrial (IN)

9. Proposed Zoning Designation: Heavy Industrial (I-H)

10. Required County Approvals: General Plan Amendment

Rezone

Tentative Subdivision Map

11. Surrounding Land Uses and Setting:

The 76.76-acre project site, identified by APN 027-250-019, is located at 40307 Best Ranch Road, in unincorporated Yolo County, California, approximately 0.75-mile north of the City of Woodland. The project site currently consists of undeveloped agricultural land planted with row crops and is bisected by an east-west private dirt access road in the central portion of the site. Surrounding land uses include agricultural land to the north, across Best Ranch Road; the existing Clark Pacific prefabricated building materials manufacturer facility to the east; a single-family residence to the southeast, across County Road (CR) 18C; agricultural land and a Grow West Woodland Wholesale fertilizer supplier facility to the south, across CR 18C; Happy Ranch Program, a residential care facility for individuals with intellectual disabilities, a barn, and agricultural land to the west, across the California Northern Railroad (CFNR) tracks; and The Maples event venue and agricultural

land to the northwest, across Best Ranch Road. The Yolo County General Plan Land Use map designates the site as Agriculture (AG), and the site is zoned Agricultural Intensive (A-N).

12. Project Description Summary:

The Clark Pacific Facility Expansion Project (proposed project) would include the expansion of the adjacent existing Clark Pacific facility and subdivision of the site into seven parcels. Site plans are not currently provided for the project. However, the proposed Clark Pacific expansion facilities would generally mirror the existing Clark Pacific facility, which manufactures, processes, and stores prefabricated building materials. Additionally, the proposed project would include associated internal roadway improvements, utility improvements, and landscaping. The project would require County approval of a General Plan Amendment, Rezone, and a Tentative Subdivision Map.

13. Status of Native American Consultation Pursuant to Public Resources Code Section 21080.3.1:

In compliance with Assembly Bill (AB) 52 (Public Resources Code [PRC] Section 21080.3.1), a project notification letter was distributed to the representatives of the Yocha Dehe Wintun Nation, Cortina Rancheria – Kletsel Dehe Band of Wintun Indians, Cachil Dehe Band of Wintun Indians of the Colusa Indian Community, and Grindstone Rancheria of Wintun-Wailaki. The Yocha Dehe Wintun Nation submitted a response on March 25, 2025, requesting formal consultation. Representatives from the County and Yocha Dehe Wintun Nation participated in a formal consultation meeting on February 27, 2025. Consultation efforts between the County and Yocha Dehe Wintun Nation concluded on March 5, 2025, with the Yocha Dehe Wintun Nation providing recommendations that have been incorporated as mitigation measures within this Initial Study. It should be noted that consultation pursuant to Senate Bill (SB) 18 has also been conducted for the proposed project, the results of which have been incorporated into this document.

B. SOURCES

All the technical reports and modeling results used for the purposes of this analysis are available upon request and prior arrangement at the public counter at the Yolo County Department of Community Service, Planning Division, located at 292 West Beamer Street, Woodland, CA 95695. The following documents are referenced information sources used for this analysis:

- 1. California Department of Conservation. *California Important Farmland Finder*. Available at: https://maps.conservation.ca.gov/dlrp/ciff/app/. Accessed September 2024.
- California Department of Forestry and Fire Protection. Fire Hazard Severity Zone Viewer.
 Available
 https://experience.arcgis.com/experience/03beab8511814e79a0e4eabf0d3e7247/.
 Accessed December 2024.
- California Department of Resources Recycling and Recovery. SWIS Facility/Site Activity
 Details: Yolo County Central Landfill (57-AA-0001). Available at:
 https://www2.calrecycle.ca.gov/SolidWaste/SiteActivity/Details/689?siteID=4033.
 Accessed December 2024.
- 4. California Department of Transportation. California State Scenic Highway System Map.

 Available at:

- https://caltrans.maps.arcgis.com/apps/webappviewer/index.html?id=465dfd3d807c46cc8e8057116f1aacaa. Accessed September 2024.
- 5. California Geological Survey. *CGS Information Warehouse: Mineral Land Classification*. Available at: https://maps.conservation.ca.gov/cgs/informationwarehouse/mlc/. Accessed December 2024.
- 6. ECORP Consulting, Inc. *Biological Resources Due Diligence for the Parcel 027-250-019 Project, Woodland, Yolo County, California*. August 5, 2022.
- 7. Eileen Barrow and Associates. Cultural Resources Study for the Clark Pacific Facility Expansion Project, Woodland, Yolo County, California. November 22, 2024.
- 8. Federal Emergency Management Agency. *Flood Insurance Rate Map: 06113C0435H, effective May 16, 2012.* Available at: https://msc.fema.gov/portal/search?AddressQuery=40307%20best%20ranch%20road% 2C%20woodland%2C%20ca. Accessed May 2024.
- 9. Geocon Consultants, Inc. Phase I Environmental Site Assessment Report: Clark Pacific Facility Expansion Project, 40307 Best Ranch Road, Yolo County, California. November 25, 2024.
- 10. Geocon Consultants, Inc. *Preliminary Geotechnical Evaluation, Clark Pacific Facility Expansion Project, 40307 Best Ranch Road, Yolo County, California.* February 5, 2025.
- 11. Yolo County. 2030 Countywide General Plan Final Environmental Impact Report. Certified November 10, 2009.
- 12. Yolo County. 2030 Countywide General Plan. Adopted November 10, 2009, as amended.
- 13. Yolo County. 2030 Countywide General Plan Final Environmental Impact Report. Certified November 10, 2009.
- 14. Yolo County. Onsite Wastewater Treatment Systems Manual. July 14, 2016.
- 15. Yolo Habitat Conservancy. Yolo Habitat Conservation Plan/Natural Community Conservation Plan. April 2018.
- 16. Yolo Subbasin Groundwater Agency. 2022 Groundwater Sustainability Plan. January 24, 2022.

C. ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED

The environmental factors checked below would be potentially affected by this project, involving at least one impact that is "less-than-significant with mitigation" as indicated by the checklist on the following pages.

	Aesthetics	*	Agriculture and Forest Resources	*	Air Quality
×	Biological Resources	*	Cultural Resources	*	Energy
*	Geology and Soils	*	Greenhouse Gas Emissions		Hazards and Hazardous Materials
*	Hydrology and Water Quality	*	Land Use and Planning		Mineral Resources
*	Noise		Population and Housing		Public Services
	Recreation	*	Transportation	*	Tribal Cultural Resources
*	Utilities and Service Systems		Wildfire	*	Mandatory Findings of Significance

D. DETERMINATION

On the	e basis of this Initial Study:	
	I find that the Proposed Project COULD NO and a NEGATIVE DECLARATION will be p	T have a significant effect on the environment, repared.
	environment, there will not be a significan	ect could have a significant effect on the t effect in this case because revisions in the by the applicant. A MITIGATED NEGATIVE
*	I find that the Proposed Project MAY have a ENVIRONMENTAL IMPACT REPORT is re	a significant effect on the environment, and an equired.
	significant unless mitigated" on the environment adequately analyzed in an earlier documer 2) has been addressed by mitigation measurement.	a "potentially significant impact" or "potentially onment, but at least one effect 1) has been not pursuant to applicable legal standards, and ures based on the earlier analysis as described L IMPACT REPORT is required, but it must ddressed.
	because all potentially significant effects (a EIR pursuant to applicable standards, and (Id have a significant effect on the environment,) have been analyzed adequately in an earlier (b) have been avoided or mitigated pursuant to igation measures that are imposed upon the d.
Signat	ure	Date
	nderson, Principle Planner d Name	County of Yolo For

E. BACKGROUND AND INTRODUCTION

This Initial Study identifies and analyzes the potential environmental impacts of the proposed project. The information and analysis presented in this document is organized in accordance with the order of the California Environmental Quality Act (CEQA) environmental checklist in Appendix G of the CEQA Guidelines. Where the analysis provided in this document identifies potentially significant environmental effects of the project, mitigation measures are prescribed. The mitigation measures set forth in this Initial Study will be implemented in conjunction with the project, as required by CEQA.

Yolo County adopted the 2030 Countywide General Plan¹ (General Plan) and certified the associated 2030 Countywide General Plan Environmental Impact Report² (General Plan EIR) on November 10, 2009. The General Plan EIR was prepared as a program-level EIR, pursuant to Section 15168 of the CEQA Guidelines (Title 14, California Code of Regulations [CCR], Sections 15000 et seq.). The General Plan EIR analyzed full implementation of the General Plan and identified measures to mitigate the significant adverse impacts associated with the General Plan. Where applicable, this analysis incorporates by reference the general discussion portions of the General Plan EIR. The analysis herein is also based on project-specific technical studies and information.

As noted above, the proposed project would include the expansion of the adjacent existing Clark Pacific prefabricated building materials manufacturing facility. The existing Clark Pacific facility is located immediately east of the project site and was previously developed as a sugar beet processing and sugar production facility. The facility was formerly owned by Imperial Sugar Company and formerly operated by Holly Sugar Corporation doing business as Spreckels Sugar Company. The facility was used from 1937 through 2000 for the purpose of processing sugar beets. Sugar handling, packaging, and distribution operations continued from 2001 until September 2002, at which time the facility property was sold to Sugarland Farms, LLC. Sugarland Farms demolished many of the former buildings, structures and site features in 2003/2004.

On April 1, 2008, the Yolo County Board of Supervisors certified an Initial Study/Mitigated Negative Declaration (IS/MND) (SCH #2008022124) for the Clark Pacific Project (Zone File 2007-078), which included approval of a General Plan Amendment of 90 acres from AG to IN, a Rezone from Agricultural General (A-1) to Heavy Industrial (M-2), and a Conditional Use Permit (CUP) requesting a change from one nonconforming use to another nonconforming use and a Development Agreement (Doc. No. 2008-0012768). Following the County's adoption of the IS/MND and land use approvals, a lawsuit challenging the adequacy of the IS/MND was filed (Historic Nelson Ranch v. County of Yolo). The Yolo County Superior Court largely upheld the adequacy of the IS/MND, with the exception that it found that one provision of the CUP, which allowed Clark Pacific to conduct operations 24 hours a day with advance notice to the County, had not been adequately addressed. The Superior Court directed the County to remove this provision from the CUP and to prepare an EIR before allowing 24-hour operations on the site. Consistent with this decision, the existing Clark Pacific facility was limited to operating hours of between 5:00 AM and 7:00 PM, Monday through Saturday.

On July 24,2012, Yolo County certified the Clark Pacific Expansion Project EIR (SCH# 2011092080), which included the expansion of the Clark Pacific facility to the west towards the project site, resulting in its existing size and form (Zone File 2011-0029). The Clark Pacific Expansion Project included a Rezone of 58.6 acres from A-1 to M-2, 20 acres from A-1 to Open

Yolo County. 2030 Countywide General Plan. Adopted November 10, 2009.

² Yolo County. 2030 Countywide General Plan Final Environmental Impact Report. Certified November 10, 2009.

Space (OS), and six acres from M-2 to OS, consistent with the land use designations in the General Plan. The Clark Pacific Expansion Project also required approval of a Tentative Subdivision Map, an amendment to the existing Development Agreement (Doc. No. 2012-0028850), and the termination of components of the previously approved CUP, such as the operation hours. Operation of the existing Clark Pacific facility consists of the prefabrication of building materials.

F. PROJECT DESCRIPTION

The following section includes a description of the project location, setting, and surrounding land uses, as well as a discussion of the project components and necessary discretionary actions.

Project Location

The 76.76-acre project site is located at 40307 Best Ranch Road in unincorporated Yolo County, California (see Figure 1 and Figure 2). The site is identified by Assessor's Parcel Number (APN) 027-250-019.

Setting and Surrounding Land Uses

Currently, the project site consists of undeveloped agricultural land planted with row crops. An east-west dirt access road bisects the central portion of the site. A north-south dirt access road also occurs along the eastern site boundary. Clark Junction, a private, paved two-lane private road, occurs on-site generally parallel to the northern and western site boundaries. CR 18C bounds the southern site boundary. A CFNR spur associated with the Graymont Western Co. Sugarfield Terminal occurs parallel to the northwest of the site and connects to the CFNR tracks, which run along the western boundary of the site. Additionally, overhead transmission utility lines traverse the project site in a north-south direction and are suspended by three on-site transmission towers.

Surrounding existing land uses include agricultural land to the north, across Best Ranch Road; the existing Clark Pacific prefabricated building materials manufacturer facility to the east; a single-family residence to the southeast, across CR 18C; agricultural land and a Grow West Woodland Wholesale fertilizer supplier facility to the south, across CR 18C; Happy Ranch Program, a care facility for individuals with intellectual disabilities, a barn, and agricultural land to the west, across the CFNR tracks; and The Maples event venue and agricultural land to the northwest, across Best Ranch Road. The County's General Plan Land Use Map designates the site as AG and the site is zoned A-N.

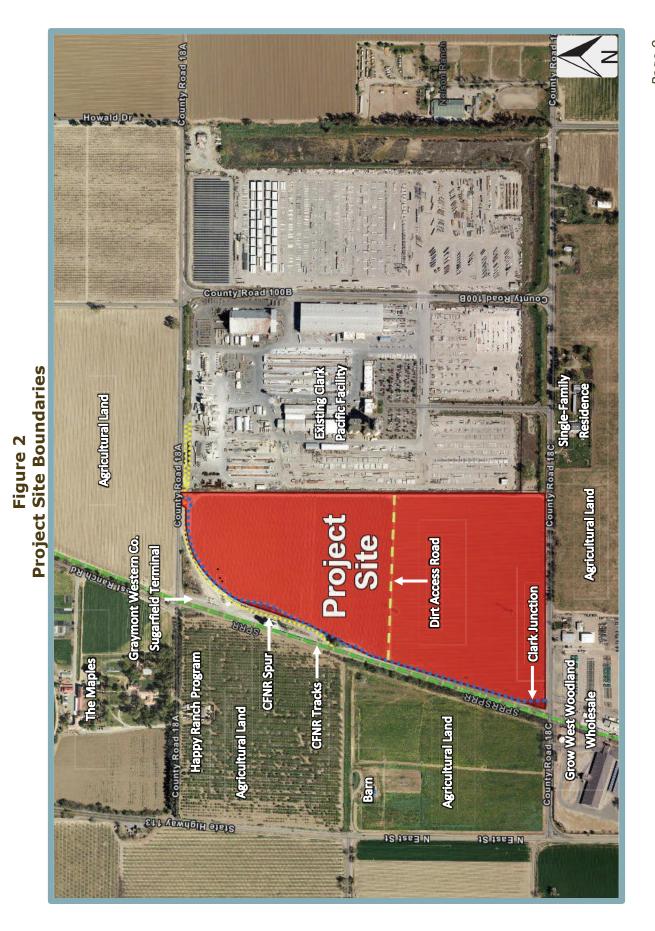
Project Components

The proposed project would include the expansion of the adjacent existing Clark Pacific facility and subdivision of the site into seven parcels ranging in size from 10.01 to 13.25 acres. Although the proposed Clark Pacific expansion does not include specific development plans at this time, the future facilities are anticipated to be developed similar to the existing Clark Pacific facility. Additionally, the proposed project would include associated internal roadway improvements, utility improvements, and landscaping. The project would require County approval of a General Plan Amendment, Rezone, and a Tentative Subdivision Map. The aforementioned project components are discussed in further detail below.

General Plan Amendment

The proposed General Plan Amendment would redesignate the project site's Land Use designation from AG to IN, which would allow for the full range of light to heavy industrial manufacturing, including agricultural industrial uses.

Figure 1 Regional Vicinity Location



Page 9 March 2025

Rezone

The proposed project would require a Rezone to change the zoning designation of the project site from A-N to I-H. Pursuant to Yolo County Code Section 8-2.702, the purpose of the I-H zone is to allow all heavy manufacturing and industrial uses that may create objectionable impacts such as noise, odor, vibrations, and use of hazardous materials. Such uses could include the processing, fabrication, manufacture, and storage of metals, cement, chemicals, agricultural products, animal carcasses, wood, grain, furniture, heavy equipment, automobiles and trucks, building materials, etc.

Tentative Subdivision Map

Pursuant to Yolo County Code Section 8-1.301, except for limited circumstances specified therein, a Tentative Subdivision Map is required for all subdivisions of land that create five or more lots. The proposed project would subdivide the project site into seven parcels (Parcels A through G), necessitating County approval of a Tentative Subdivision Map (see Figure 3). Each of the proposed parcels is anticipated to include new industrial buildings and associated utility improvements. The components of the proposed Tentative Subdivision Map are discussed further below.

Industrial Buildings

Parcel A would consist of 13.25 acres, while Parcels B through G would range in size from 10.01 to 10.03 acres. Although the Tentative Subdivision Map included as Figure 3 indicates that each parcel would be developed with a 10,000-square foot (sf) building, to provide a conservative analysis, and based on the anticipated operations on the site, as provided by the project applicant, this Initial Study assumes that the project site could ultimately be developed with a maximum total building square footage of up to 500,000 sf of new industrial uses across the seven newly created parcels. In accordance with the I-H development standards established by Yolo County Code Section 8-2.705, the proposed industrial buildings would not exceed a maximum height of 45 feet or four stories, whichever is less.

Project Operation

Because the proposed project consists of an expansion of the adjacent existing Clark Pacific facility to the east, proposed project operations are assumed to include prefabrication of building materials and would include ancillary outdoor storage of materials. Product manufacturing typically involves the use of concrete, steel forms, reinforcing steel, and miscellaneous metal connectors. The existing Clark Pacific facility fabricates the reinforcing steel and miscellaneous metal components on-site from stock material, mixes concrete batches on-site at the batch plant from dry cement brought to the site from an off-site manufacturer, and fabricates pre-cast products by setting the reinforcing and miscellaneous metal in steel forms and then pouring concrete into the forms. Once the concrete is cured (hardened), workers remove the product from the form and detail it to the required texture and/or finish, which may involve sandblasting, and place it in outdoor storage unit until the product can be shipped to the construction job site. When the construction job site is ready, the pre-cast pieces are trucked to a construction site and installed. Some of the products require shipment as oversized loads; occasionally, beams or panels may reach up to 95 feet in length.

The Clark Pacific Expansion Project EIR (SCH# 2011092080) anticipated that the existing Clark Pacific facility would have the capacity to employ a maximum of 500 people per day; however, based on applicant-provided information, the actual employment base of the existing Clark Pacific facility is only 180 employees.

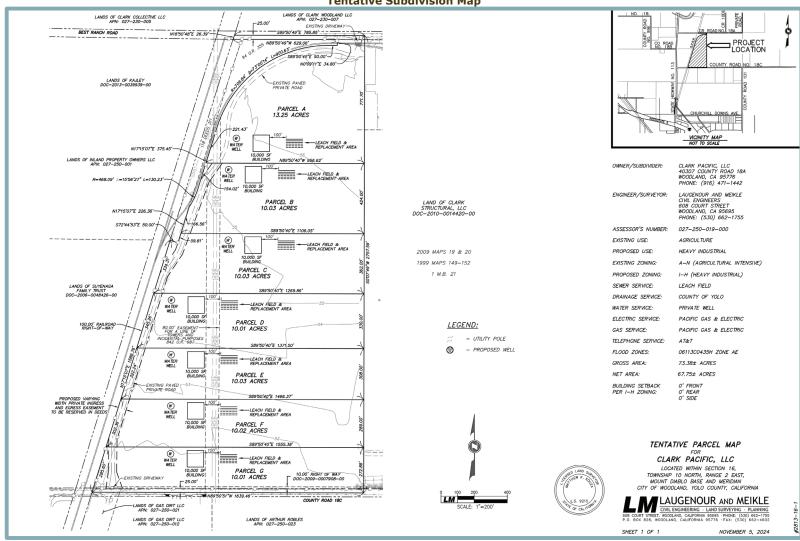


Figure 3
Tentative Subdivision Map

Similar to the existing Clark Pacific facility, the anticipated total number of employees during operation associated with the proposed project is 180 employees, for a cumulative total of approximately 360 employees. The hours of operation for the proposed project would be 4:00 AM to 3:00 PM, five days a week.

Utilities

Development of each of the seven proposed parcels would include installation of a private well to establish water service. Installation of new private wells is subject to the Yolo County Water Well Program and review and approval by the Yolo County Environmental Health Division (YCEHD). If a development project uses a water well, YCEHD requires that the well meets applicable standards, including those related to wellhead, well casing, casing vent, access port, backflow prevention, cement base or pad, and water quality. In addition, well contractors are required to submit a Well Completion Report (WCR) to the California Department of Water Resources.

With respect to wastewater disposal services, development of each of the seven proposed parcels would include installation of a leach field and replacement area. Installation of new septic systems, including leach fields and replacement areas, is subject to the Yolo County Onsite Wastewater Treatment System Program and review and approval by YCEHD. A permit to construct a new septic system is required by YCEHD, which requires a site evaluation and soils profile, as well as compliance with applicable standards established by the Yolo County Onsite Wastewater Treatment Systems Manual.³ With regard to setbacks, the Onsite Wastewater Treatment Systems Manual requires a minimum setback distance of 100 feet from a water well to the septic dispersal field and 50 feet from the water well to the septic tank and supplemental treatment unit. In addition, Yolo County Code Section 6-19.602 requires that new septic systems meet applicable waste discharge requirements (WDRs) established by the Central Valley Regional Water Quality Control Board (CVRWQCB).

With regard to storm drainage service, stormwater runoff from the project site currently flows to a channel along CR 18C parallel to the southern site boundary, where the channel then discharges stormwater to a basin located in the southwestern portion of the existing Clark Pacific facility. Following development of the proposed project, runoff from new impervious surfaces within the project site would continue to be directed to the adjacent stormwater basin at the existing Clark Pacific facility.

Electricity and natural gas would be provided to the proposed project by Pacific Gas & Electric Company (PG&E) through new connections to the existing infrastructure in the project vicinity. In addition, it should be noted that the project would not involve construction within the existing 100-foot-wide easement that extends north-to-south through the project site along the alignment of the existing aboveground transmission lines and towers.

Access, Circulation, and Parking

Access to Parcels A through G would be provided by new driveways from Clark Junction, a private road on the site's western boundary that is owned and maintained by Clark Pacific. From Clark Junction, a new roadway would extend into the project site, providing access to each parcel. A private ingress and egress easement is proposed to be reserved in deeds along the eastern boundary of the project site to allow for access to each individual parcel in the event that the parcels are ever sold.

Yolo County. Onsite Wastewater Treatment Systems Manual. July 14, 2016.

Circulation associated with the proposed project would be similar to the existing Clark Pacific facility. Within the existing facility, Clark Pacific uses cranes and trucks to move the pre-cast products from the manufacturing area to storage areas and/or onto trucks for offsite shipment. Trucks used to transport products off-site are required to follow a route prescribed by Condition #62 within the existing CUP. Trucks access the facility from State Route (SR) 113 to CR 18C east and CR 100B north to an access gate at the eastern edge of the existing plant facility. Trucks hauling products from the plant are required to follow the same route back to SR 113.

In accordance with Yolo County Code Section 8-2.1306, the proposed project would be required to include a minimum of 135 parking spaces, including five spaces designed in compliance with the Americans with Disabilities Act (ADA). In addition, pursuant to Yolo County Code Section 8-2.1308, the proposed project would feature a minimum of 25 loading spaces. In addition, the existing Clark Pacific facility has an excess number of parking spaces for the current operations; thus, adequate parking capacity would exist for the proposed project.

Landscaping

New landscaping would be provided along the project frontages on CR 18C and Best Ranch Road. All landscaping improvements would be consistent with the County's Water Efficient Landscape Ordinance, as set forth by Yolo County Code Section 8-3.101, et seq.

Discretionary Actions

Implementation of the proposed project would require approval of the following by the County:

- A General Plan Amendment to redesignate the project site from AG to IN;
- A Rezone to change the project site's zoning designation from A-N to I-H; and
- Tentative Subdivision Map.

G. ENVIRONMENTAL CHECKLIST

The following Checklist contains the environmental checklist form presented in Appendix G of the CEQA Guidelines. The checklist form is used to describe the impacts of the proposed project. A discussion follows each environmental issue identified in the checklist. Included in each discussion are project-specific mitigation measures recommended, as appropriate, as part of the proposed project.

For this checklist, the following designations are used:

Potentially Significant Impact: An impact that could be significant, and for which no mitigation has been identified. If any potentially significant impacts are identified, an EIR must be prepared.

Less Than Significant with Mitigation Incorporated: An impact that requires mitigation to reduce the impact to a less-than-significant level.

Less-Than-Significant Impact: Any impact that would not be considered significant under CEQA relative to existing standards.

No Impact: The project would not have any impact.

I.	AESTHETICS. ould the project:	Potentially Significant Impact	Less-Than- Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
a.	Have a substantial adverse effect on a scenic vista?			×	
b. c.	Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a State scenic highway? 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			*	
d.	other regulations governing scenic quality? Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?			×	

a. Examples of typical scenic vistas include mountain ranges, ridgelines, or bodies of water as viewed from a highway, public space, or other area designated for the express purpose of viewing and sightseeing. In general, a project's impact to a scenic vista would occur if development of the project would substantially change or remove a scenic vista.

According to the County's General Plan, the County has designated the following roadways as local scenic highways: (1) SR 16 (Colusa County line to Capay); (2) SR 128 (Winters to the Napa County line); (3) CR 116 and CR 116B (Knights Landing to the eastern terminus of CR 16); (4) CR 16, CR 117, and Old River Road (CR 107 to West Sacramento); and (5) South River Road (West Sacramento limits to Sacramento County line). In addition, the County has designated areas along the waterways of Cache and Putah creeks, the Yolo Bypass, and the Sacramento River as local scenic corridors. Of the aforementioned roadways and local scenic corridors, the nearest to the project site is CR 116 and CR 116B, Knights Landing to the eastern terminus of CR 16, which is located 4.75 miles northwest. While Cache Creek is located approximately 1,500 feet north of the project site, due to intervening vegetation and development, the Creek is not visible from the site. Considering that development of the proposed project would be confined to the boundaries of the project site, the project would not change or remove a scenic vista or be visible from any of the aforementioned scenic vistas.

Based on the above, the proposed project would not have a substantial adverse effect on a scenic vista. Therefore, the project would result in a *less-than-significant* impact.

b. According to the California Department of Transportation's (Caltrans) California State Scenic Highway System Map, the nearest officially designated State Scenic Highway to the project site is SR 160, which is located 38.64 miles to the southeast of the site.⁴ Given the significant distance between the project site and SR 160, the project site would not be visible from the nearest State scenic highway.

California Department of Transportation. California State Scenic Highway System Map. Available at: https://caltrans.maps.arcgis.com/apps/webappviewer/index.html?id=465dfd3d807c46cc8e8057116f1aacaa. Accessed September 2024.

Based on the above, the proposed project would not substantially damage scenic resources within a State scenic highway. Therefore, the project would result in a *less-than-significant* impact.

c. The project site is located in the unincorporated portion of the County and is bordered by agricultural land to the west, north, and south. Therefore, the project site is located within a non-urbanized area, and the applicable threshold is whether the proposed project would substantially degrade the existing visual character or quality of public views of the site and its surroundings.

Public views of the project site are afforded from Best Ranch Road to the north and CR 18C to the south. It is noted that although SR 113 is located approximately 1,000 feet west of the site at the closest point, the project site is not visible from SR 113 due to intervening vegetation. For the purposes of this analysis, public views consist of both views towards the site from westbound and eastbound motorists and/or bicyclists traveling along Best Ranch Road and CR 18C.

With respect to views from the farm residence, as well as the industrial and private uses in the project vicinity, CEQA case law has established that only public views, not private views, are protected under CEQA. For example, in *Association for Protection etc. Values v. City of Ukiah* (1991) 2 Cal.App.4th 720 [3 Cal. Rptr.2d 488] the court determined that "we must differentiate between adverse impacts upon particular persons and adverse impacts upon the environment of persons in general. As recognized by the court in *Topanga Beach Renters Assn. v. Department of General Services* (1976) 58 Cal.App.3d 188 [129 Cal.Rptr. 739]: '[A]II government activity has some direct or indirect adverse effect on some persons. The issue is not whether [the project] will adversely affect particular persons but whether [the project] will adversely affect the environment of persons in general." Such a conclusion is consistent with the thresholds of significance established in Appendix G of the CEQA Guidelines. Therefore, it is appropriate to focus the aesthetic impact analysis on potential impacts to public views, rather than private views.

Existing views of the project site consist of undeveloped land planted with row crops in the midground, with background views of the surrounding agricultural and industrial uses and open sky. The proposed project would include the conversion of the existing on-site agricultural uses to industrial development consisting of a maximum buildout of 500,000 sf. Although conversion of the undeveloped site to industrial uses would modify the existing visual character of the site, the proposed project would consist of the expansion of existing industrial development to the east and would also be consistent with the industrial nature of the existing Grow West facility to the south. As such, the proposed industrial development would be visually consistent with the existing views in the area. Therefore, the addition of the proposed industrial development would not significantly alter the character of public views of the project vicinity.

Based on the above, the proposed project would not be considered to substantially degrade the existing visual character or quality of public views of the site and its surroundings, or conflict with regulations governing scenic quality. Thus, a *less-than-significant* impact would occur.

d. The project site is currently undeveloped, generally flat agricultural land. The existing Clark Pacific facility, a prefabricated building materials manufacturer, is located to the east of

the project site. Therefore, although the site is not currently a source of significant light and glare, the project vicinity contains existing sources of light and glare, such as interior lighting visible through windows, architectural accent lighting, motion-activated security lighting, and glare from reflective surfaces such as windows.

Development of the proposed project could introduce new sources of light, including light and glare from vehicle headlights and potentially reflective materials on new structures; however, development of the project site would be consistent with the type of lighting anticipated for the project site pursuant to the proposed General Plan Amendment, Rezone, and Tentative Subdivision Map. The proposed project would also be required to comply with all applicable standards related to light and glare, including Yolo County General Plan Policy CC-1.3 regarding protection of the rural night sky to the greatest extent feasible. In addition, because the proposed project consists of an expansion of the existing Clark Pacific facility, new sources of light and glare associated with project buildout would be consistent with existing sources in the project site vicinity. Therefore, the proposed project would not create a new source of substantial light or glare or adversely affect day or nighttime views in the project vicinity, and a *less-than-significant* impact would occur.

II Wa	. AGRICULTURE AND FOREST RESOURCES. build the project:	Potentially Significant Impact	Less-Than- Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
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?	*			
b.	Conflict with existing zoning for agricultural use, or a Williamson Act contract?	*			
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))?				*
d.	Result in the loss of forest land or conversion of forest land to non-forest use?				*
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?	*			

a,b,e. According to the California Department of Conservation's (DOC) California Important Farmland Finder, the project site is designated as "Prime Farmland." In addition, the County General Plan designates the project site as AG, and the site is zoned A-N. The project site is not subject to a Williamson Act contract. Nonetheless, the proposed project would develop the entire project site with industrial uses, replacing the existing on-site agricultural operations. As such, the proposed project would result in the loss of approximately 76.76 acres of Prime Farmland. Although the proposed project would include a Rezone to change the zoning of the site from A-N to I-H, the project could conflict with the existing zoning for agricultural use. Therefore, a **potentially significant** impact could occur.

Further analysis of the above impact will be included in the Agricultural Resources chapter of the Clark Pacific Facility Expansion Project EIR.

c,d. The project site is not considered forest land (as defined in PRC Section 12220[g]), timberland (as defined by PRC Section 4526), and is not zoned Timberland Production (as defined by Government Code Section 51104[g]). As such, the proposed project would not conflict with existing zoning for, or cause rezoning of, forest land, timberland, or timberland zoned Timberland, or result in the loss of forest land or conversion of forest land to non-forest use. Therefore, the project would result in *no impact*.

Page 17 March 2025

California Department of Conservation. California Important Farmland Finder. Available at: https://maps.conservation.ca.gov/dlrp/ciff/app/. Accessed September 2024.

	I. AIR QUALITY. buld the project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
a.	Conflict with or obstruct implementation of the applicable air quality plan?	*			
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?	×			
C.	Expose sensitive receptors to substantial pollutant concentrations?	*			
d.	Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?	*			

a,b. The project site is located within the Sacramento Valley Air Basin (SVAB) and is under the jurisdiction of the of the Yolo-Solano Air Quality Management District (YSAQMD). The federal Clean Air Act (CAA) and the California Clean Air Act (CCAA) require that federal and State ambient air quality standards (AAQS) be established, respectively, for six common air pollutants, known as criteria pollutants. The SVAB is designated nonattainment for the federal particulate matter 2.5 microns in diameter (PM_{2.5}) and the State particulate matter 10 microns in diameter (PM₁₀) standards, as well as for both the federal and State ozone standards.

The federal CAA requires each state to prepare an air quality control plan referred to as a State Implementation Plan (SIP). The SIPs are modified periodically to reflect the latest emissions inventories, planning documents, and rules and regulations of the air basins, as reported by their jurisdictional agencies. Due to the nonattainment designations, YSAQMD, along with the other air districts in the SVAB region, periodically prepares and updates air quality plans that provide emission reduction strategies to achieve attainment of the federal AAQS, including control strategies to reduce air pollutant emissions through regulations, incentive programs, public education, and partnerships with other agencies.

General conformity requirements of the SIP include whether a project would cause or contribute to new violations of any federal AAQS, increase the frequency or severity of an existing violation of any federal AAQS, or delay timely attainment of any federal AAQS. In addition, a project would be considered to conflict with, or obstruct implementation of, an applicable air quality plan if the project would be inconsistent with the emissions inventories contained in the air quality plan. Emission inventories are developed based on projected increases in population, employment, regional vehicle miles traveled (VMT), and associated area sources within the region, which are based on regional projections that are, in turn, based on general plans and zoning designations for the region.

Due to the nonattainment designations of the area, YSAQMD has developed plans to attain the State and federal standards for ozone and particulate matter. The plans include the 2013 Ozone Attainment Plan, the PM_{2.5} Implementation/Maintenance Plan, and the 2012 Triennial Assessment and Plan Update. Adopted YSAQMD rules and regulations, as well as the thresholds of significance, have been developed with the intent to ensure continued attainment of AAQS, or to work towards attainment of AAQS for which the area is currently designated nonattainment, consistent with applicable air quality plans. Thus, by exceeding the YSAQMD's mass emission thresholds for operational or construction

emissions of ozone precursors, such as reactive organic gas (ROG) and nitrogen oxide (NO_X), or PM_{10} , a project would be considered to conflict with or obstruct implementation of the YSAQMD's air quality planning efforts. The YSAQMD mass emissions thresholds for construction and operational emissions are shown in Table 1 below.

Table 1 YSAQMD Thresholds of Significance					
Construction Operational Pollutant Thresholds Thresholds					
ROG	10 tons/yr	10 tons/yr			
NOx	10 tons/yr	10 tons/yr			
PM ₁₀	80 lbs/day	80 lbs/day			
Source: YSAQMD. Handbook for A	Assessing and Mitigating Air Qua	lity Impacts. July 11, 2007.			

During construction of the proposed project, various types of equipment and vehicles would temporarily operate on the project site. Construction exhaust emissions would be generated from construction equipment, vegetation clearing and earth movement activities, construction worker commutes, and construction material hauling for the entire construction period. The aforementioned activities would involve the use of diesel- and gasoline-powered equipment that would generate emissions of criteria pollutants. Project construction activities also represent sources of fugitive dust, which include PM emissions. As construction of the proposed project would generate air pollutant emissions intermittently within the site, and the vicinity of the site, until all construction has been completed, construction is a potential concern because the proposed project is in a non-attainment area for ozone and PM.

Furthermore, development of the proposed project would result in an increased number of vehicle trips associated with traffic to and from the project site. Operation of the proposed project would also result in emissions associated with area sources such as equipment exhaust. The additional traffic and operations associated with the proposed project could result in increases in criteria pollutant emissions in the project vicinity above the thresholds established by the YSAQMD. Therefore, the proposed project could conflict with or obstruct implementation of the applicable air quality plan.

Construction and operational emissions associated with the proposed project, in combination with other past, present, and reasonably foreseeable projects within the project region could either delay attainment of the standards or require the adoption of additional controls on existing and future air pollution sources to offset emission increases. Thus, the project could 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. Based on the above, the proposed project could result in a **potentially significant** impact.

Further analysis of the above potential impacts will be discussed in the Air Quality, Greenhouse Gas Emissions, and Energy chapter of the Clark Pacific Facility Expansion Project EIR.

c. Some land uses are considered more sensitive to air pollution than others, due to the types of population groups or activities involved. Heightened sensitivity may be caused by health problems, proximity to the emissions source, and/or duration of exposure to air pollutants. Children, pregnant women, the elderly, and those with existing health problems are

especially vulnerable to the effects of air pollution. Accordingly, land uses that are typically considered to be sensitive receptors include residences, schools, childcare centers, playgrounds, retirement homes, convalescent homes, hospitals, and medical clinics. Within the project vicinity, the nearest sensitive receptors include the single-family residence located 500 feet to the southeast, as well as the Happy Ranch Program, located approximately 900 feet to the west.

The major pollutants of concern are localized carbon monoxide (CO) emissions and toxic air contaminant (TAC) emissions. Localized concentrations of CO are related to the levels of traffic and congestion along streets and at intersections. Emissions of CO are of potential concern, as the pollutant is a toxic gas that results from the incomplete combustion of carbon-containing fuels such as gasoline or wood. Implementation of the proposed project could increase traffic volumes on roads near the project site and would include the operation of heavy-duty industrial equipment. Given that exhaust from such equipment could result in localized CO and TAC emissions, further analysis of such emissions is required.

Because the proposed project could involve CO and TAC emissions associated with construction and operations, the proposed project could expose existing sensitive receptors to substantial pollutant concentrations. Accordingly, impacts related to exposure of sensitive receptors to substantial pollutant concentrations could be **potentially significant**.

Further analysis of the above potential impact will be discussed in the Air Quality, Greenhouse Gas Emissions, and Energy chapter of the Clark Pacific Facility Expansion Project EIR.

d. Other emissions of concern include those leading to odors, emission of dust, or emissions considered to constitute air pollutants. As discussed above, emissions of air pollutants generated by the proposed project could be potentially significant. In addition, construction activities often include diesel-fueled equipment and heavy-duty trucks, which could create odors associated with diesel fumes that may be considered objectionable. Furthermore, construction of the proposed project has the potential to result in substantial emissions of dust. Therefore, the proposed project could result in emissions of concern (such as those leading to odors, emission of dust, or emissions considered to constitute air pollutants) adversely affecting a substantial number of people, and a *potentially significant* impact would result.

Further analysis of the above potential impact will be discussed in the Air Quality, Greenhouse Gas Emissions, and Energy chapter of the Clark Pacific Facility Expansion Project EIR.

IV Wo	V. BIOLOGICAL RESOURCES. buld the project:	Potentially Significant Impact	Less-Than- Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
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 Wildlife or U.S. Fish and Wildlife Service?		×		
b.	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 Wildlife or US Fish and Wildlife Service?			×	
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?			×	
d.	Interfere substantially with the movement of any resident or migratory fish or wildlife species or with established resident or migratory wildlife corridors, or impede the use of wildlife nursery sites?			*	
e.	Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?			*	
f.	Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Conservation Community Plan, or other approved local, regional, or state habitat conservation plan?			*	

certain plant and wildlife species are considered to have special status if they are listed or proposed for listing under the federal or State Endangered Species Act, meet the definition of Rare or Endangered under CEQA, or are considered rare locally. In addition, nesting birds and raptors are protected under the federal Migratory Bird Treaty Act of 1918 (MBTA), which prohibits killing, possessing, or trading of migratory birds, except in accordance with regulations prescribed by the Secretary of the Interior. The MBTA covers take of whole birds, parts of birds, and bird nests and eggs. Furthermore, the California Native Plant Society (CNPS) maintains a list of plant species native to the State that have low numbers, limited distribution, or are otherwise threatened with extinction. Potential impacts to populations of CNPS-listed plants receive consideration under CEQA. According to the General Plan EIR, a number of plant and animal taxa with special status have geographic ranges encompassing the Yolo County planning area or have been observed in the project vicinity, according to occurrence records maintained by the California Natural Diversity Database (CNDDB).

The project site is located within the jurisdiction of the Yolo Habitat Conservation Plan/Natural Conservation Community Plan (Yolo HCP/NCCP). The Yolo HCP/NCCP is a 50-year countywide conservation plan that became effective in January of 2019 and is intended to minimize regulatory hurdles by providing a means to coordinate and standardize mitigation and compensation requirements set forth by the Federal and State Endangered Species Acts, CEQA, and other applicable laws and regulations related to

biological and natural resources within the Yolo HCP/NCCP Plan Area. The Yolo HCP/NCCP analyzes a range of anticipated activities, including mining, development, and agricultural uses, on 12 special-status species and their respective habitats, and created an agreement between State and federal wildlife regulators and local jurisdictions (Yolo County; the cities of Davis, West Sacramento, Winters, and Woodland; and the University of California, Davis), to allow landowners and developers in the aforementioned jurisdictions to engage in the "incidental take" of specific species in return for conservation commitments. In addition to various special-status species, the Yolo HCP/NCCP provides coverage for riparian and other wetland sensitive natural community types. The Yolo HCP/NCCP includes avoidance and minimization measures (AMMs) that are required of projects in order to engage in the "incidental take" of covered species.

Special-Status Plants

A CNDDB search conducted for the project site and the surrounding area determined that potential habitat is available within the project site to accommodate the following two special-status plant species:

- Palmate-bracted bird's-beak; and
- Keck's checkerbloom.

However, a Biological Resources Due Diligence Review (Biological Resources Review) conducted of the project site by ECORP Consulting, Inc. (ECORP) (see Appendix A)⁷ did not include observation of the foregoing special-status plant species within the project site. Furthermore, the Biological Resources Review concluded that palmate-bracted bird's beak, which is a covered species under the Yolo HCP/NCCP, does not have the potential to occur within the project site. Due to the ongoing on-site agricultural operations, the site is considered heavily disturbed and is unlikely to present suitable habitat for the species. Nonetheless, if Keck's checkerbloom, which is not a covered species under the Yolo HCP/NCCP, were to bloom within the available habitat areas within a 200-foot buffer area of the project site prior to project implementation, the proposed project could have a substantial adverse effect, either directly or through habitat modification, on special-status plant species.

Special-Status Wildlife

According to the Biological Resources Review, potential habitat is available on or near the project site to accommodate the following five species that are covered under the Yolo HCP/NCCP: Swainson's hawk; white-tailed kite; tricolored blackbird; western burrowing owl; and valley elderberry longhorn beetle (VELB). Based on the Biological Resources Review and the CNDDB search conducted for the site, the only special-status species not covered under the Yolo HCP/NCCP with the potential to occur on-site are nesting birds protected by the MBTA and the California Fish and Game Code (CFGC). The potential impacts associated with each identified species is discussed in further detail below.

Swainson's Hawk and White-Tailed Kite

Swainson's hawk (*Buteo swainsoni*) is a State-listed threatened species and covered under the Yolo HCP/NCCP. The species inhabits grassland, shrubland, and agricultural areas where it has open areas to forage for its small prey and where roost sites are

Yolo Habitat Conservancy. Yolo Habitat Conservation Plan/Natural Community Conservation Plan. April 2018.

ECORP Consulting, Inc. Biological Resources Due Diligence for the Parcel 027-250-019 Project, Woodland, Yolo County, California. August 5, 2022.

available. During the breeding season, the species requires nesting trees that usually either border agricultural fields, are in wetland borders, or are on abandoned farms. Swainson's hawk forages by soaring over open areas and by searching from perches. White-tailed kite (*Elanus leucurus*) is not federally or State listed, but is covered under the Yolo HCP/NCCP and is a CDFW Fully Protected species. White-tailed kite is a yearlong resident of the Central Valley and is primarily found in or near foraging areas, such as open grasslands, meadows, farmlands, savannahs, and emergent wetlands. White-tailed kites typically nest from March through June in trees within riparian, oak woodland, and savannah habitats of the Central Valley and Coast Range.

According to the Biological Resources Review, the on-site agricultural fields provide marginal foraging habitat for Swainson's hawk and white-tailed kite. Although nesting habitat is not available on-site, the trees in the project site vicinity provide potential nesting habitat for the species. Furthermore, ECORP observed several Swainson's hawk individuals soaring over the project site and landing in trees in the site vicinity. As such, the Biological Resources Review concluded that the aforementioned species could be potentially present. Therefore, should the species be present in such areas during project construction, adverse effects to Swainson's hawk and white-tailed kite could occur.

Because Swainson's hawk and white-tailed kite could be potentially impacted by the proposed project, the project would be required to comply with all applicable provisions set forth by the Yolo HCP/NCCP for the incidental take of the species, including payment of all applicable fees to the Yolo Habitat Conservancy for an incidental take permit. In addition, the project would be required to implement Yolo HCP/NCCP AMM16, *Minimize Take and Adverse Effects on Habitat of Swainson's Hawk and White-Tailed Kite*. AMM16 requires a preconstruction planning-level survey prior to the commencement of construction activities by a qualified biologist to identify nesting habitat for the species within 1,320 feet of the improvement area. If an active Swainson's hawk or white-tailed kite nest is present, the project would be subject to additional requirements set forth by AMM16.

Based on the above, through compliance with all applicable requirements set forth by the Yolo HCP/NCCP for the incidental take of Swainson's hawk and white-tailed kite, including required compliance with AMM16, the project would result in a less-than-significant impact to the species.

Tricolored Blackbird

Tricolored blackbird (*Agelaius tricolor*) is a State-listed threatened species and covered under the Yolo HCP/NCCP. The highly colonial species requires open water, protected nesting substrate, and foraging habitat with insect prey within a few kilometers of the colony.

According to the Biological Resources Review, modeled habitat for tricolored blackbird occurs on-site; the planted agricultural fields provide marginal foraging habitat. Although ECORP determined that suitable nesting habitat is not present within the project site or the site vicinity, should the species be present within the project site during project construction, adverse effects to tricolored blackbird could occur.

Because tricolored blackbird could be potentially impacted by the proposed project, the project would be required to comply with all applicable provisions set forth by the Yolo HCP/NCCP for the incidental take of the species, including payment of all applicable fees

to the Yolo Habitat Conservancy. In addition, the project would be required to implement Yolo HCP/NCCP AMM21, *Minimize Take and Adverse Effects on Habitat of Tricolored Blackbird*. AMM21 requires a preconstruction planning-level survey by a qualified biologist to identify nesting and foraging habitat for the species within a 1,300-foot buffer of the footprint of the covered activity. If tricolored blackbird nesting colonies have been active in or within 1,300 feet of the project footprint during the previous five years, the project would be subject to additional requirements set forth by AMM21.

Based on the above, through compliance with all applicable requirements set forth by the Yolo HCP/NCCP for the incidental take of tricolored blackbird, including required compliance with AMM21, the project would result in a less-than-significant impact to the species.

Western Burrowing Owl

Western burrowing owl (*Athene cunicularia*) is a candidate for listing under the California Endangered Species Act, is a State Species of Special Concern as designated by the CDFW, and is covered under the Yolo HCP/NCCP. Burrowing owls typically inhabit dry open rolling hills, grasslands, desert floors, and open bare ground with gullies and arroyos. The species typically uses burrows created by fossorial mammals, most notably the California ground squirrel, but may also use manmade structures such as culverts; cement, asphalt, or wood debris piles; or openings beneath cement or asphalt pavement. The species' breeding season extends from February 1 through August 31.

While ECORP determined that modeled habitat for western burrowing owl does not occur on-site, a potentially suitable burrow was observed along the on-site drainage feature. As such, ECORP concluded that marginal suitable nesting or refugia habitat for the species occurs on-site. Should the species be present within the project site during project construction, adverse effects to western burrowing owl could occur.

Because western burrowing owl could be potentially impacted by the proposed project, the project would be required to comply with all applicable provisions set forth by the Yolo HCP/NCCP for the incidental take of the species, including payment of all applicable fees to the Yolo Habitat Conservancy for an incidental take permit. In addition, the project would be required to implement Yolo HCP/NCCP AMM18, *Minimize Take and Adverse Effects on Habitat of Western Burrowing Owl*. AMM18 requires a preconstruction planning-level survey prior to the commencement of construction activities by a qualified biologist to identify western burrowing owl habitat within 500 feet of the improvement area. If burrowing owls or burrowing owl nests are identified during the planning-level survey, the project would be subject to additional requirements set forth by AMM18.

Based on the above, through compliance with all applicable requirements set forth by the Yolo HCP/NCCP for the incidental take of western burrowing owl, including required compliance with AMM18, the project would result in a less-than-significant impact to the species.

Valley Elderberry Longhorn Beetle

VELB (*Desmocerus californicus dimorphus*) is listed as threatened, pursuant to the Federal Endangered Species Act, and is covered under the Yolo HCP/NCCP. The historic range of VELB is limited to moist Valley oak woodlands, along margins of rivers and streams in the lower Sacramento and lower San Joaquin valleys. At the time of its listing,

the beetle was known from less than 10 localities in Merced, Sacramento, and Yolo counties. VELB's current distribution is patchy throughout the Central Valley and associated foothills.

VELB is completely dependent on its host plant, the elderberry (*Sambucus* species), which occurs in riparian and other woodland communities in the Central Valley and associated foothills. Female beetles lay their eggs in crevices on the stems or on the leaves of living elderberry plants. When the eggs hatch, larvae bore into the stems. The larval stages last for one to two years. The fifth instar larvae create emergence holes in the stems and then plug the holes and remain in the stems through pupation. Adults emerge through the emergence holes from late March through June. The short-lived adult beetles forage on leaves and flowers of elderberry shrubs.

ECORP determined that modeled habitat for VELB does not occur within the project site. However, several elderberry shrubs were observed on-site. The on-site elderberry shrubs are isolated and do not occur in a riparian area and, thus, represent only marginal habitat for the species. Nonetheless, should VELB be present within the project site during project construction, adverse effects to the species could occur.

Because VELB could be potentially impacted by the proposed project, the project would be required to comply with all applicable provisions set forth by the Yolo HCP/NCCP for the incidental take of the species, including payment of all applicable fees to the Yolo Habitat Conservancy for an incidental take permit. In addition, the project would be required to implement Yolo HCP/NCCP AMM12, *Minimize Take and Adverse Effects on Habitat of Valley Elderberry Longhorn Beetle*. AMM12 requires that a preconstruction planning-level survey prior to commencement of construction activities by a qualified biologist to map all elderberry shrubs in and within 100 feet of the project footprint that are greater than one inch in diameter at ground level. If any such elderberry shrubs are identified during the planning-level survey, the project would be subject to additional requirements set forth by AMM12.

Based on the above, through compliance with all applicable requirements set forth by the Yolo HCP/NCCP for the incidental take of VELB, including required compliance with AMM12, the project would result in a less-than-significant impact to the species.

Migratory Birds and Raptors

Suitable habitat at the project site may exist for migratory bird species protected under the MBTA that are not covered under the Yolo HCP/NCCP. Should species protected under the MBTA be present within the improvement area during project construction, adverse effects could occur. As discussed above, the proposed project would be required to implement AMM16, AMM21, and AMM18, to address potential impacts to Swainson's hawk and white-tailed kite, tricolored blackbird, and western burrowing owl, respectively. The protocol surveys required by the foregoing AMMs could also include surveys for migratory bird and raptor species protected under the MBTA that are not covered under the Yolo HCP/NCCP. Mitigation is required herein to ensure that surveys are conducted for migratory bird and raptor species protected under the MBTA that are not covered under the Yolo HCP/NCCP during AMM compliance.

Conclusion

Based on the above, through payment of applicable Yolo HCP/NCCP fees, obtaining incidental take permits, and compliance with all applicable AMMs set forth by the Yolo HCP/NCCP, potential impacts to Swainson's hawk, white-tailed kite, tricolored blackbird, western burrowing owl, and VELB would be reduced to less-than-significant levels. However, impacts could occur to Keck's checkerbloom and other migratory birds and raptors protected under the MBTA and CFGC. Without provisions to confirm the foregoing species are not within the proposed area of disturbance prior to project construction, the project could result in a *potentially significant* impact.

Mitigation Measure(s)

In addition to compliance with the applicable Yolo County HCP/NCCP AMMs, including AMMs 1, 3, 6, 8, 10, 12, 16, 18, and 21, implementation of the following mitigation measures would reduce the above potential impact to non-HCP/NCCP covered species to a *less-than-significant* level.

Special-Status Plants

IV-1(a)

Prior to the issuance of grading or construction permits, a qualified biologist shall conduct focused plant surveys for Keck's checkerbloom. The surveys shall be timed during the blooming season and shall cover all potentially suitable habitats on-site and within a 200-foot buffer area of the project site. The results of the surveys shall be submitted to the Yolo County Community Services Department. If the species does not occur in the aforementioned area, further mitigation is not required.

IV-1(b)

If Keck's checkerbloom is identified on-site or within the 200-foot buffer area during the focused plant surveys, the project applicant shall be responsible for ensuring construction activities avoid the special-status plants through preparation of an Avoidance Plan Report detailing protection and avoidance criteria, measures, and the extent to which special-status plants were successfully avoided. The Avoidance Plan Report shall be subject to review and approval by the Yolo County Community Services Department.

If avoidance is determined to be infeasible, the qualified biologist shall ensure seed collection for affected special-status plants is completed and plants are re-established at a minimum of a one-to-one ratio (number of newly established plants relative to the number of plants impacted) in a preserve, suitable habitat approved by the Yolo County Community Services Department.

Re-established populations shall be monitored annually by the project applicant in accordance with an approved Habitat Mitigation and Monitoring Plan prepared in consultation with the Yolo County Community Services Department, with annual monitoring taking place for a minimum of five years. The Habitat Mitigation and Monitoring Plan shall include criteria, subject to approval by all applicable agencies, including the Yolo County Community Services Department, the U.S. Fish and Wildlife Service (USFWS), and the California Department of Fish and Wildlife (CDFW), detailing the survival ratio required of re-established populations and

performance standards for further replanting for any re-established plant species that do not survive. Reports describing performance results shall be prepared and submitted for Year One, Three, and Five of the monitoring period.

Migratory Birds and Raptors

IV-2

While implementing Yolo HCP/NCCP AMM16, AMM21, and AMM18 to address potential impacts to Swainson's hawk and white-tailed kite, tricolored blackbird, and western burrowing owl, respectively, the qualified biologist shall also conduct surveys for migratory bird and raptor species protected under the MBTA that are not covered under the Yolo HCP/NCCP. The results of the surveys shall be submitted to the Yolo County Community Services Department.

If active nesting sites for migratory bird and raptor species protected under the MBTA that are not covered under the Yolo HCP/NCCP are found, the project contractor shall comply with the requirements of AMM16, AMM21, and AMM18 to establish an appropriate non-disturbance buffer and continuously monitor the nests until young birds have fledged and are not reliant upon the nest or parental care for survival, as determined by a qualified wildlife biologist. The buffer distance shall be determined by the qualified biologist and supported by compelling biological or ecological reasoning.

b,c. Wetlands are generally considered to be areas that are periodically or permanently inundated by surface or groundwater, and support vegetation adapted to life in saturated soil. Wetlands are recognized as important features on a regional and national level due to their high inherent value to fish and wildlife, use as storage areas for storm and flood waters, and water recharge, filtration, and purification functions. The U.S. Army Corps of Engineers (USACE), CDFW, and CVRWQCB have jurisdiction over modifications to stream channels, river banks, lakes, and other wetland features. The USACE's jurisdiction is established through the provisions of Section 404 of the Clean Water Act, which prohibits the discharge of dredged or fill material into waters of the U.S. without a permit, including certain wetlands and unvegetated "other waters of the U.S." The jurisdictional authority of the CVRWQCB is established pursuant to Section 401 of the Clean Water Act, which typically requires a water quality certification when an individual or nationwide permit is issued by the USACE. The CVRWQCB also has jurisdiction over waters of the State under the Porter-Cologne Water Quality Control Act.

Riparian zones are the areas bordering rivers and other bodies of surface water. They include the floodplain as well as the riparian buffers adjacent to the floodplain. Riparian zones provide many environmental and recreational benefits to streams, groundwater, and downstream land areas. Groundwater is usually found at shallower depths in riparian zones than in the surrounding landscape. Riparian zones are visually defined by a greenbelt with a characteristic suite of plants that are adapted to and depend on the shallow water table.

According to the Biological Resources Review, jurisdictional wetlands or other waters of the U.S. or of the State, including streams or other small drainages, riparian habitats, or other aquatic features regulated by federal or State laws, are not present on the project site or in the immediate site vicinity. A manmade, unlined drainage feature runs along the

western, southern, and eastern boundaries of the project site and appears to catch runoff from the adjacent agricultural fields. The drainage feature does not exhibit any wetland characteristics or an ordinary high-water mark and, thus, is not regulated. Nonetheless, compliance with the Yolo HCP/NCCP requires implementation of Yolo HCP/NCCP AMM10, Avoid and Minimize Effects on Wetlands and Waters, which states that project proponent must comply with stormwater management plans that regulate development as part of compliance with regulations under National Pollutant Discharge Elimination System (NPDES) permit requirements. Therefore, the project would not 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 CDFW or the USFWS or have a substantial adverse effect on State or federally protected wetlands through direct removal, filling, hydrological interruption, or other means. Thus, a *less-than-significant* impact would occur.

d. Movement corridors or landscape linkages are usually linear habitats that connect two or more habitat patches, providing assumed benefits to the species by reducing inbreeding depression and increasing the potential for recolonization of habitat patches. As discussed above, development associated with the proposed project would be restricted to the boundaries of the project site, which has been previously disturbed by agricultural use. Due to the disturbed nature of the project site, the potential for use of the site as a wildlife corridor or native wildlife nursery site is limited. Additionally, the project site is located within an agricultural area of the County, and as such, sufficient land in the greater vicinity of the site exists for continued wildlife movement in the area.

Based on the above, development of the proposed project would not substantially interfere with the movement of any resident or migratory fish or wildlife species or with established resident or migratory wildlife corridors, or impede the use of wildlife nursery sites, and a *less-than-significant* impact would occur.

- e. Yolo County does not have an established tree preservation ordinance or other mandatory standards related to tree preservation. The County does have a voluntary Oak Woodland Conservation and Enhancement Plan and policies in the 2030 Countywide General Plan to preserve and enhance oak woodlands, oak groves, and heritage valley oak trees. However, the proposed project would not include the removal of any on-site trees. Therefore, the proposed project would not result in any impacts to trees. Additionally, as detailed under question 'a' above and question 'f' below, the proposed project would comply with all applicable AMMs set forth by the Yolo HCP/NCCP. Based on the above, the proposed project would not conflict with any local policies or ordinances protecting biological resources. Thus, a *less-than-significant* impact would occur.
- f. As discussed above, the project site is located within the jurisdiction of the Yolo HCP/NCCP. As part of compliance with the Yolo HCP/NCCP, the proposed project will be required to submit an application for incidental take permits to address potential impacts to special-status species and habitat that could be impacted by the project and would be subject to all applicable AMMs as part of compliance with the permits. The AMMs that would apply for the purposes of mitigating potential project impacts to special-status species are discussed under question 'a.' In addition, the proposed project would be subject to Yolo HCP/NCCP AMM6, *Conduct Worker Training*, which requires all construction personnel to participate in a worker environmental training program authorized by the Yolo Habitat Conservancy and administered by a qualified biologist. The proposed project would also be subject to compliance with Yolo HCP/NCCP AMM8, *Avoid*

and Minimize Effects of Construction Staging Areas and Temporary Work Areas, which requires construction staging areas and other temporary work areas to be located within the project development footprint or outside of covered species habitat.

According to the Biological Resources Review, Yolo HCP/NCCP land covers documented within the project site include Cultivated Lands (65.994 acres), Developed (1.3 acres) and Semiagricultural/Incidental to Agriculture (6.005 acres). The proposed project would be subject to the payment of Natural Community and Land Cover Impacts and Mitigation Fees for the development of the Cultivated Lands and Semiagricultural/Incidental to Agriculture land cover types.

The project's required compliance with all applicable AMMs and other provisions of the Yolo HCP/NCCP would ensure that potential impacts to special-status species and protected habitats are reduced to less-than-significant levels. Therefore, the proposed project would not conflict with the provisions of an adopted HCP, NCCP, or other approved local, regional, or State habitat conservation plan, and the project would result in a *less-than-significant* impact.

V.	CULTURAL RESOURCES. ould the project:	Potentially Significant Impact	Less-Than- Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
a.	Cause a substantial adverse change in the significance of a historical resource pursuant to Section 15064.5?			*	
b.	Cause a substantial adverse change in the significance of a unique archaeological resource pursuant to Section 15064.5?		×		
C.	Disturb any human remains, including those interred outside of dedicated cemeteries.		*		

The following discussion is based primarily on a Cultural Resources Study prepared for the proposed project by Eileen Barrow and Associates (EB&A).8

a. Historical resources are features that are associated with the lives of historically important persons and/or historically significant events, that embody the distinctive characteristics of a type, period, region or method of construction, or that have yielded, or may be likely to yield, information important to the pre-history or history of the local area, California, or the nation. Examples of typical historical resources include, but are not limited to, buildings, farmsteads, rail lines, bridges, and trash scatters containing objects such as colored glass and ceramics.

The Cultural Resources Study included a field survey on October 22, 2024, which did not identify any buildings or structures within the project site. EB&A conducted archival research, including a record search of the California Historic Resources Information System (CHRIS) performed by the Northwest Information Center (NWIC), to determine if historical resources occur within the project site and the site vicinity. According to the findings of the archival research conducted as part of the Cultural Resources Study, although the project site has not been previously subjected to a cultural resources survey, six cultural resources studies have been conducted within 0.25-mile of the project site.

Four cultural resources are plotted either within or immediately adjacent to the project site: a segment of the Southern Pacific Railroad (P-57-000970), two railroad stop locations (P-57-001402 and P-57-001422), and the former Spreckels Sugar Plant (P-57-000792). Due to the number of historical-era cultural resources documented within and adjacent to the project site, the Cultural Resources Survey included a careful review of historical maps and aerial photos. EB&A determined that, based on aerial photos and maps dating from 1907 to 1975, buildings and structures do not occur within the project site. EB&A concluded that the former Spreckels Sugar Plant (P-57-000792), which lies just east of the project site, never extended into the site itself. Similarly, while the segment of the Southern Pacific Railroad (P-57-000970) and two railroad stop locations (P-57-001402 and P-57-001422) are located in close proximity to the site's western and southern boundaries, respectively, none of the foregoing resources are located within the project site. Therefore, the proposed project would not have the potential to adversely affect the foregoing historical resources.

Page 30 March 2025

⁸ Eileen Barrow and Associates. *Cultural Resources Study for the Clark Pacific Facility Expansion Project, Woodland, Yolo County, California*. November 22, 2024.

Based on the above, the proposed project would not cause a substantial adverse change in the significance of a historical resource as defined in Section 15064.5, and a *less-than-significant* impact would occur.

b,c. As discussed above, the Cultural Resources Study included archival research of the CHRIS, which concluded that the project site does not contain any recorded archeological resources. In addition, the field survey conducted by EB&A did not encounter any archeological site indicators. Nonetheless, based on landform age and the analysis of the environmental setting, the Cultural Resources Study concluded that a moderate potential exists for buried unrecorded archeological resources to occur in the project area.

California Health and Safety Code Section 7050.5 and PRC Section 5097.98 require that any human remains discovered within the improvement area be treated with respect and dignity. Upon discovery of human remains, all work in an area must cease immediately within 50 feet of the find, with nothing disturbed and the area secured. The coroner's office of the county where the remains are located must be called, and the coroner has two working days to examine the remains. All parties that discover human remains in California are required to follow a well-defined process. The proposed project would be required to comply with the foregoing regulations, which would ensure that adverse impacts to human remains would not occur.

Nevertheless, ground-disturbing activities associated with the proposed project could uncover previously unknown buried archaeological resources or human remains. Therefore, the project could result in a **potentially significant** impact with respect to causing a substantial adverse change in the significance of a unique archaeological resource pursuant to Section 15064.5 and/or disturbing human remains.

Mitigation Measure(s)

Implementation of the following mitigation measures would reduce the above potential impact to a *less-than-significant* level.

V-1

If any prehistoric artifacts or other indications of archaeological resources are found during grading and construction activities, all work within 100 feet of the find shall cease and the applicant shall retain a qualified archaeologist to evaluate the find(s). If the resource is determined to be eligible for inclusion in the California Register of Historical Resources and project impacts cannot be avoided, data recovery shall be undertaken. Pursuant to CEQA Guidelines Section 15126.4(b)(3)(C), a data recovery plan, which makes provisions for adequately recovering the scientifically consequential information from and about the resource, shall be prepared and adopted prior to any excavation being undertaken. Such studies shall be deposited with the California Historical Resources Regional Information Center. Archeological sites known to contain human remains shall be treated in accordance with the provisions of Section 7050.5 Health and Safety Code. If an artifact must be removed during project excavation or testing, curation may be an appropriate mitigation. The language of this mitigation measure shall be included on any future grading plans approved by the County for the proposed project site.

V]	I. ENERGY. build the project:	Potentially Significant Impact	Less-Than- Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
a.	Result in potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation?	*			
b.	Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?	*			

a,b. The main forms of available energy supply are electricity, natural gas, and oil. Energy would be used to construct the proposed project, and once constructed, energy would be used for the lifetime of the proposed project.

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

Following implementation of the proposed project, PG&E would provide electricity to the project site. Energy use associated with operation of the proposed project would be typical of industrial uses, requiring electricity for interior and exterior building lighting, heating, ventilation, and air conditioning (HVAC), electronic equipment, machinery, appliances, security systems, and more. Maintenance activities during operations, such as landscape maintenance, could involve the use of electric or gas-powered equipment. In addition to on-site energy use, the proposed project would result in transportation energy use associated with employee vehicle trips generated by the proposed project.

Due to the proposed project's anticipated use of energy during construction and operations, the proposed project has the potential to result in a significant impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation, as well as conflict with or obstruct a state or local plan for renewable energy or energy efficiency. Thus, a **potentially significant** impact could occur.

Further analysis of the above potential impact will be discussed in the Air Quality, Greenhouse Gas Emissions, and Energy chapter of the Clark Pacific Facility Expansion Project EIR.

	II. GEOLOGY AND SOILS. buld the project:	Potentially Significant Impact	Less-Than- Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
a.	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 based on other substantial evidence of a known fault? Refer to Division of Mines and Geology Special Publication 42.			*	
	ii. Strong seismic ground shaking?			×	
	iii. Seismic-related ground failure, including liquefaction?			×	
	iv. Landslides?			×	
b. c.	Result in substantial soil erosion or the loss of topsoil? Be located on a geologic unit or soil that is unstable, or	*			
О.	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?			*	
d.	Be located on expansive soil, as defined in Table 18-1B of the Uniform Building Code (1994), creating substantial direct or indirect risks to life or property?			*	
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		×		
f.	wastewater? Directly or indirectly destroy a unique paleontological resource or site or unique geologic feature?		*		

The following analysis is based on the Preliminary Geotechnical Evaluation prepared for the project site by Geocon Consultants, Inc. (Geocon) (see Appendix B).⁹

ai-aii. According to the General Plan EIR, only one fault is located within Yolo County, Hunting Creek Fault, that has been identified by the California Geological Survey (CGS) to be active, or potentially active, and is subject to surface rupture; although Dunnigan Hills Fault is located closer to the project site, the fault is not considered active. Hunting Creek Fault is located in the extreme northwestern corner of the County. According to the Preliminary Geotechnical Evaluation, the project site is not within a currently established Alquist-Priolo Earthquake Fault Zone. In addition, the project site does not include active faults with the potential for surface fault rupture directly beneath the site. Therefore, the potential for surface rupture due to faulting occurring beneath the site during the design life of the proposed development is considered low.

Additionally, all structures developed within the project site would be properly engineered in accordance with all applicable provisions of the California Building Standards Code (CBSC) (Title 24 CCR), which includes engineering standards appropriate for the seismic area in which the project site is located. Proper engineering of the proposed project would ensure that seismic-related effects would not cause adverse impacts. Based on the above

Geocon Consultants, Inc. Preliminary Geotechnical Evaluation, Clark Pacific Facility Expansion Project, 40307 Best Ranch Road, Yolo County, California. February 5, 2025.

information, the proposed project would not directly or indirectly cause substantial adverse effects involving rupture of a known earthquake fault or strong seismic ground shaking, and a *less-than-significant* impact would occur.

aiii,aiv, The proposed project's potential effects related to liquefaction, landslides, lateral c,d. spreading, and subsidence are discussed in detail below.

Liquefaction

Soil liquefaction is a state of soil particles suspension caused by a complete loss of strength when the effective stress drops to zero. Soils most susceptible to liquefaction are clean, loose, saturated, uniformly graded, fine-grained sands. Liquefaction normally occurs under saturated conditions in soils such as sand in which the strength is purely frictional. Primary factors that trigger liquefaction are: moderate to strong ground shaking (seismic source), relatively clean, loose granular soils (primarily poorly graded sands and silty sands), and saturated soil conditions (shallow groundwater). Due to the increasing overburden pressure with depth, liquefaction of granular soils is generally limited to the upper 50 feet of a soil profile. However, liquefaction has occurred in soils other than clean sand.

According to the Preliminary Geotechnical Evaluation, the project site is underlain with Reiff very fine sandy loam comprised of silty clay formed from alluvium, which carries a shrink-swell numerical value of 0, indicating the soil is not limited in avoiding liquefaction impacts for development. As such, on-site soils would not present any risk to humans related to liquefaction. In addition, the project site is not located within an established CGS Liquefaction Zone. Geocon determined that based on the anticipated subsurface conditions and seismic shaking potential at the project site, seismic-related ground failure is not anticipated to be a potential hazard. Furthermore, the proposed project would be engineered in accordance with all applicable provisions of the CBSC; General Plan Policy HS-1.2 requires that all development and construction proposals be reviewed by the County to ensure conformance to applicable building standards.

Subsidence

Subsidence is the settlement of soils of very low density, generally from either oxidation of organic material, or desiccation and shrinkage, or both, following drainage. Subsidence takes place gradually, usually over a period of several years. The Preliminary Geotechnical Evaluation determined that the project site may be susceptible to subsidence due to groundwater withdrawal. However, Geocon concluded that, given that all on-site structures would be engineered in accordance with all applicable provisions of the CBSC, significant impacts related to subsidence would not occur.

Landslides

Seismically-induced landslides are triggered by earthquake ground shaking. The risk of landslide hazard is greatest in areas with steep, unstable slopes. The project site is generally flat and has been previously graded. In addition, the Preliminary Geotechnical Evaluation determined that the project site is not located in an area identified as having a high susceptibility to landslides. Thus, the proposed project would not be subject to landslide risks.

Lateral Spreading

Lateral spreading is horizontal/lateral ground movement of relatively flat-lying soil deposits towards a free face such as an excavation, channel, or open body of water; typically, lateral spreading is associated with liquefaction of one or more subsurface layers near the bottom of the exposed slope. The project site, which is generally flat, is not located near any open faces that would be considered susceptible to lateral spreading. Therefore, the potential for lateral spreading to pose a risk to the proposed development is relatively low.

Expansive Soils

Expansive soils change in volume with changes in moisture and can shrink or swell, causing heaving and cracking of slabs-on-grade, pavements, and structures founded on shallow foundations.

As discussed above, the Preliminary Geotechnical Evaluation determined that the project site is underlain with silty and clayey alluvial soils, which have a low potential for expansion. Furthermore, the proposed project would be required to comply with all applicable CBSC standards to ensure the structural integrity of the proposed structures. In addition, General Plan Policy HS-1.2 requires that all development and construction proposals be reviewed by the County to ensure conformance to applicable building standards. The County's General Plan EIR assessed the potential for development facilitated by buildout of the General Plan to result in impacts related to geohazards, including expansive soils, and determined that with compliance with all applicable regulations set forth by the State and policies and actions set forth in the County's General Plan, potential impacts related to new development would be reduced to a less-than-significant level. As the proposed project would be subject to all applicable provisions of the CBSC and would be required to comply with all applicable policies and actions established by the General Plan, the proposed project would not result in impacts beyond those identified in the General Plan EIR.

Based on the above, through compliance with the CBSC and the General Plan, the proposed project would not be located on expansive soils and would not result in substantial direct or indirect risks to life or property related to such.

Conclusion

Based on the above, the relatively flat topography of the project site and compliance with the CBSC would ensure that the proposed project would not be susceptible to risks associated with liquefaction, landslides, lateral spreading, subsidence, or expansive soils. Therefore, the project would not directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving liquefaction or landslides; would not 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; and would not be located on expansive soil, as defined in Table 18-1B of the Uniform Building Code. Thus, a *less-than-significant* impact would occur.

b. Issues related to erosion and degradation of water quality during construction are further discussed in Section X, Hydrology and Water Quality, of this Initial Study. As discussed therein, during grading activities associated with development of the proposed project, soil may be temporarily exposed. Thus, the potential exists for wind and water to erode portions of the soil on-site, resulting in the loss of topsoil, and sedimentation of

downstream waterways. Impacts related to substantial soil erosion or the loss of topsoil during construction of the proposed project could be *potentially significant*.

Further analysis of the above impact will be included in the Hydrology and Water Quality chapter of Clark Pacific Facility Expansion Project EIR.

e. Development of each of the seven proposed parcels would include installation of a leach field and replacement area. Installation of new septic systems, including leach fields and replacement areas, is subject to the Yolo County Onsite Wastewater Treatment System Program and review and approval by YCEHD. A permit to construct a new septic system is required by YCEHD, which requires a site evaluation and soils profile, as well as compliance with applicable standards established by the Yolo County Onsite Wastewater Treatment Systems Manual. With regard to setbacks, the Onsite Wastewater Treatment Systems Manual requires a minimum setback distance of 100 feet from a water well to the septic dispersal field and 50 feet from the water well to the septic tank and supplemental treatment unit. In addition, Yolo County Code Section 6-19.602 requires that new septic systems meet applicable WDRs established by the CVRWQCB. Without compliance with the foregoing regulations, a *potentially significant* impact could occur regarding the capability of soil to adequately support the use of septic tanks or alternative wastewater disposal systems.

Mitigation Measure(s)

Implementation of the following mitigation measure would reduce the above potential impact to a *less-than-significant* level.

VII-1 Prior to approval of building permits, a copy of the On-Site Wastewater Treatment System Permit, soils report and percolation test data (when required), and description of the of the system shall be submitted for review and approval by the Yolo County Environmental Health Division.

f. Paleontological resources are the fossil remains or traces of past life forms, including both vertebrate and invertebrate species, as well as plants. According to the County's General Plan EIR, paleontological resources are known to occur in the General Plan planning area, and the geological formations that underlie the County are generally paleontologically sensitive. As such, the project site is within an area of paleontological sensitivity and ground-disturbing activities associated with project development could potentially impact unknown resources.

The General Plan EIR evaluated the potential for development facilitated by buildout of the General Plan to result in impacts to unique paleontological resources or sites and concluded that through compliance with applicable State regulations and policies and actions set forth by the General Plan, potential impacts would be reduced to a less-than-significant level. PRC Sections 5097 to 5097.6 prohibit the unauthorized disturbance or removal of paleontological resources. In addition, General Plan Actions CO-A59 and CO-A60 establish identification, evaluation, and mitigation requirements, as well as accidental discovery procedures. Action CO-A62 prohibits the unauthorized collection of paleontological specimens. Furthermore, as discussed in Section V, Cultural Resources, of this Initial Study, the Cultural Resources Study prepared for the proposed project included a field survey, which involved a surface reconnaissance of the project site.

¹⁰ Yolo County. Onsite Wastewater Treatment Systems Manual. July 14, 2016.

According to the Cultural Resources Study, archaeological site indicators were not observed on-site.

The proposed project would be required to adhere to the applicable provisions set forth in PRC Sections 5097 to 5097.6. However, without requirements to ensure the proposed project is consistent with all applicable General Plan policies and actions, construction of the project could inadvertently destroy a unique paleontological resource or site during ground-disturbing activities, should such a resource or site be located within the improvement area.

Based on the above, the proposed project could directly or indirectly destroy a unique paleontological resource or site or unique geologic feature. Therefore, the project could result in a **potentially significant** impact.

Mitigation Measure(s)

Implementation of the following mitigation measure would reduce the above potential impact to a *less-than-significant* level.

VII-2

During project construction activities, should paleontological resources be discovered, work shall be halted in the area within 75 feet of the find. The applicant shall notify the County Administrator, or a designee chosen by the Administrator, and the Yolo County Department of Community Services and retain a qualified paleontologist to inspect the discovery. The find must be recorded by a qualified archaeologist or paleontologist using relevant professional protocols and a report fully recording the find submitted to the County Administrator or designee chosen by the Administrator and the Yolo County Department of Community Services. The report shall include recommendations for appropriate removal and preservation of the artifact. If deemed appropriate in the report, the resource(s) shall then be salvaged and deposited at an appropriate venue, where the discovery would be properly curated and preserved for the benefit of current and future generations. The language of this mitigation measure shall be included on any grading plans approved by the Department of Community Services for the proposed project, where ground disturbance would be required.

	III. GREENHOUSE GAS EMISSIONS. buld the project:	Potentially Significant Impact	Less Than Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
a.	Generate greenhouse gas emissions, either directly or indirectly, that may have a significant impact on the environment?	*			
b.	Conflict with an applicable plan, policy or regulation adopted for the purpose of reducing the emissions of greenhouse gasses?	*			

a,b. Emissions of greenhouse gasses (GHGs) contributing to global climate change are attributable in large part to human activities associated with the industrial/manufacturing, utility, transportation, residential, and agricultural sectors. Therefore, the cumulative global emissions of GHGs contributing to global climate change can be attributed to every nation, region, and city, and virtually every individual on Earth. An individual project's GHG emissions are at a micro-scale level relative to global emissions and effects to global climate change; however, an individual project could result in a cumulatively considerable incremental contribution to a significant cumulative macro-scale impact. As such, impacts related to emissions of GHG are inherently considered cumulative impacts.

Implementation of the proposed project would cumulatively contribute to increases of GHG emissions. Estimated GHG emissions attributable to the proposed development would be primarily associated with increases of carbon dioxide (CO₂) and, to a lesser extent, other GHG pollutants, such as methane (CH₄) and nitrous oxide (N₂O) associated with area sources, mobile sources or vehicles, utilities (electricity and natural gas), water usage, wastewater generation, and the generation of solid waste. Because construction and operation of the proposed project would generate GHG emissions, either directly or indirectly, that may have a significant impact on the environment, or conflict with any applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of GHGs, impacts related to GHG emissions and global climate change could be cumulatively considerable and considered **potentially significant**.

Further analysis of the above impact will be included in the Air Quality, Greenhouse Gas Emissions, and Energy chapter of the Clark Pacific Facility Expansion Project EIR.

IX Wa	. HAZARDS AND HAZARDOUS MATERIALS. buld the project:	Potentially Significant Impact	Less-Than- Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
а.	Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?			*	
b.	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?			*	
C.	Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?				×
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?			×	
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?				*
f.	Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?			*	
g.	Expose people or structures, either directly or indirectly, to the risk of loss, injury or death involving wildland fires?			*	

a. Because the proposed project consists of an expansion of the adjacent existing Clark Pacific facility to the east, project operation is assumed to include prefabrication of building materials. Given that the proposed project includes a General Plan Amendment from AG to IN and a Rezone from A-N to I-H, operation of the proposed project would be required to comply with the allowable uses within the proposed General Plan land use and zoning designations.

The use, storage, and transport of hazardous materials by developers, contractors, business owners, industrial businesses, and others are required to be in compliance with local, State, and federal regulations during project construction and operation. Construction activities associated with implementation of the proposed project would involve the use of heavy equipment, which would contain fuels and oils, and various other products such as concrete, paints, and adhesives. The project contractor is required to comply with all California Health and Safety Codes and local County ordinances regulating the handling, storage, and transportation of hazardous and toxic materials. Pursuant to California Health and Safety Code Section 25510(a), except as provided in subdivision (b),¹¹ the handler or an employee, authorized representative, agent, or designee of a hazardous material to the unified program agency (in the case of the proposed project, the YCEHD) in accordance with the regulations adopted pursuant to Section 25510(a). The handler or an employee, authorized representative, agent, or designee of the handler

Subdivision (a) does not apply to a person engaged in the transportation of a hazardous material on a highway that is subject to, and in compliance with, the requirements of Sections 2453 and 23112.5 of the Vehicle Code.

shall provide all State, city, or county fire or public health or safety personnel and emergency response personnel with access to the handler's facilities. In the case of the proposed project, the contractors are required to notify the YCEHD in the event of an accidental release of a hazardous material, who would then monitor the conditions and recommend appropriate remediation measures.

As discussed above, operation of the proposed project is assumed to include prefabrication of building materials. According to Table 8-2.704, Allowed Land Uses and Permit Requirements for Industrial Uses, of the County Code of Ordinances, processing and storage of hazardous materials is allowed under the proposed I-H zoning designation upon approval of a Site Plan Review or Minor Use Permit. If future operations of the proposed project would include the processing and/or storage of hazardous materials, a Site Plan Review or Minor Use Permit would be required at the time a site plan is proposed for the project site, subject to approval by the Zoning Administrator, with consultation from the Environmental Health Division. In addition, prior to handling hazardous materials in quantities equal or greater to than 55 gallons for liquids, 500 pounds for solids, of 200 cubic feet for compressed gasses, completion and submission of a Hazardous Materials Business Plan (HMBP) to YCEHD would be required.

Based on the above, given compliance with the applicable regulations regarding the use and storage of hazardous materials on-site, the proposed project would not create a significant hazard to the public or the environment related to the routine transport, use, or disposal of hazardous materials, and a *less-than-significant* impact would occur.

b. The following discussion provides an analysis of potential hazards and hazardous materials associated with upset or accident conditions related to the proposed construction activities and existing on-site conditions.

Construction Activities

Construction activities associated with the proposed project would involve the use of heavy equipment, which would contain fuels and oils, and various other products such as concrete, paints, and adhesives. Small quantities of potentially toxic substances (e.g., petroleum and other chemicals used to operate and maintain construction equipment) would be used at the project site and transported to and from the site during construction. However, the project contractor would be required to comply with all California Health and Safety Codes and local County ordinances regulating the handling, storage, and transportation of hazardous and toxic materials. Thus, construction of the proposed project would not 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.

Existing On-Site Hazardous Materials

A Phase I Environmental Site Assessment (ESA) was prepared for the proposed project by Geocon for the purpose of identifying potential recognized environmental conditions (RECs) associated with the project site (see Appendix C). The Phase I ESA included a survey of the site and a review of historical documentation, aerial photography, regulatory agency files, and environmental site radius reports. Historical sources reviewed as part of

Geocon Consultants, Inc. *Phase I Environmental Site Assessment Report: Clark Pacific Facility Expansion Project,* 40307 Best Ranch Road, Yolo County, California. November 25, 2024.

the Phase I ESA indicate that the project site has been used for agricultural purposes since 1937 to the present.

Pursuant to the Phase I ESA, features such as stressed vegetation, septic systems, above-ground storage tanks, underground storage tanks, asbestos containing materials, and lead based paint were not identified on the site. As such, the Phase I ESA concluded that evidence or indication of RECs or conditions indicative of releases or threatened releases of hazardous substances on, at, in, or to the project site has not been revealed.

It should be noted that due to the historical agricultural use of the site, Geocon determined that agricultural chemicals, if applied during the 1940s through 1970s, may have included environmentally persistent pesticides such as the as the organochlorine pesticides (OCPs), dichlorodiphenyltrichloroethane (DDT), dieldrin, toxaphene, and others (and associated metals such as arsenic and lead). As a result, pesticides and metals may be present in on-site soil and, therefore, are a potential environmental concern for the site. However, Geocon concluded that, given the planned industrial use of the site and planned pavement installation, assessment of soil on the site for pesticides and associated metals is not warranted. In addition, the proposed project would be required to operate in compliance with all applicable local, State, and federal regulations. Therefore, the proposed project would not create a significant hazard to the public or environment through reasonably foreseeable upset or accident conditions during project construction.

Conclusion

Based on the above, the project site is not subject to existing on-site hazards and the proposed project would not 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. Therefore, a *less-than-significant* impact would occur.

- c. The nearest existing school to the site, Beamer Elementary School, is located 1.8 miles to the southwest, in the City of Woodland. The project site is not located within one-quarter mile of an existing or proposed school, and, therefore, the proposed project would not emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school, and *no impact* would occur.
- d. The California Environmental Protection Agency (Cal EPA) has compiled a list of data resources that provide information regarding the facilities or sites identified as meeting the "Cortese List" requirements, pursuant to Government Code 65962.5. The components of the Cortese List include the Department of Toxic Substances Control (DTSC) Hazardous Waste and Substances Site List, the list of leaking underground storage tank (UST) sites from the State Water Resources Control Board (SWRCB's) GeoTracker database, the list of solid waste disposal sites identified by the SWRCB, and the list of active Cease and Desist Orders (CDO) and Cleanup and Abatement Orders (CAO) from the SWRCB. According to the Phase I ESA, although the site address is listed on multiple databases included in the Cortese List, each listing references the Graymont Western US facility which, although listed at the site address, is a separate parcel from the project site. The project site is not listed on any of the Cortese List components. Therefore, the proposed project would not create a significant hazard to the public or the environment related to being located on a site which is included on a list of hazardous materials compiled

pursuant to Government Code Section 65962.5, and a *less-than-significant* impact would occur.

- e. The nearest public-use airport to the project site is Watts-Woodland Airport, which is located approximately 6.5 miles to the southwest. As such, the project site is not located within an airport land use plan or within two miles of a public airport or public-use airport. Therefore, the proposed project would not result in a safety hazard or excessive noise for people residing or working in the project area, and *no impact* would occur.
- f. The Yolo County Office of Emergency Services (OES) is the emergency management agency for the County. As part of OES' emergency preparedness resources, the County is divided into various Evacuation Zones, each of which includes a primary evacuation route. The project site is located in Zone 29, and SR 113, CR 102, CR 17 west, or CR 18C are the primary evacuation routes.

Implementation of the proposed project would not result in any modifications to the aforementioned evacuation routes. During project construction, construction staging areas would be located in areas that would ultimately be a part of the permanent project footprint. As such, construction vehicles and equipment would not affect vehicles traveling along Best Ranch Road or CR 18C. Furthermore, the project site is located in a rural area of the County, which primarily consists of agricultural production. As such, the proposed project would not be located in a heavily populated area of the County that could be affected, even in a limited capacity, by the proposed project.

Based on the above, the proposed project would not impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan. Thus, the project would result in a *less-than-significant* impact.

g. Issues related to wildfire hazards are discussed in Section XX, Wildfire, of this Initial Study. As noted therein, according to the California Department of Forestry and Fire Protection's (CAL FIRE) Fire Hazard Severity Zone Viewer, the project site is located outside of a State Responsibility Area (SRA), and is located within a Local Responsibility Area (LRA). Within the LRA, the project site is not located within a Very High or High Fire Hazard Severity Zone (FHSZ).

Based on the above, the proposed project would not expose people or structures to the risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands, and a *less-than-significant* impact would occur.

California Department of Forestry and Fire Protection. *Fire Hazard Severity Zone Viewer*. Available at: https://experience.arcgis.com/experience/03beab8511814e79a0e4eabf0d3e7247/. Accessed December 2024.

X. HYDROLOGY AND WATER QUALITY. Would the project:	Potentially Significant Impact	Less-Than- Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
a. Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?	*			
b. Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?	×			
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:				
 Result in substantial erosion or siltation on- or off- site; 	*			
 Substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or offsite; 	×			
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; or	×			
iv. Impede or redirect flood flows?	×			
d. In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?e. Conflict with or obstruct implementation of a water quality	*			
control plan or sustainable groundwater management plan?	*			

During the early stages of construction of the proposed project, topsoil would be exposed due to grading and leveling of the site. After grading and prior to overlaying the ground surface with impervious surfaces and structures, the potential exists for wind and water erosion to discharge sediment and/or urban pollutants into stormwater runoff, which could adversely affect water quality. In addition, the proposed project would result in the generation of increased urban runoff from the creation of substantial impervious areas, which could contribute urban runoff constituents to downstream surface waters. The proposed project would be subject to regulation by the SWRCB to prevent degradation of water quality.

Based on the above, the proposed project could result in the violation of water quality standards and degradation of water quality, and a **potentially significant** impact could occur.

Further analysis of the above potential impact will be included in the Hydrology and Water Quality chapter of the Clark Pacific Facility Expansion Project EIR.

b,e. The project site is located within the Yolo Subbasin, which is a portion of the larger Sacramento Valley groundwater basin. According to the County's General Plan EIR, groundwater storage for all of the County is estimated to be 14,038,000 acre-feet and is located between 20 and 420 feet below the surface. To ensure that Yolo Subbasin levels are managed sustainably, the Yolo Subbasin Groundwater Agency (YSGA) prepared the Yolo Subbasin Groundwater Sustainability Plan (GSP), which was formally adopted on

January 24, 2022. Given that the water supplied to the project site would be derived from groundwater sources, the proposed project could substantially decrease groundwater supplies and, therefore, affect implementation of the Yolo Subbasin GSP.

Additionally, the project site is currently undeveloped, and the current pervious surfaces on-site could be contributing to groundwater recharge. The proposed project would result in an increase in impervious surfaces, and, thus, could affect groundwater recharge conditions within the project area.

Based on the above, further analysis is required to determine if the proposed project would substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the Yolo Subbasin. Thus, a **potentially significant** impact could occur.

Further analysis of the above potential impact will be included in the Hydrology and Water Quality chapter of the Clark Pacific Facility Expansion Project EIR.

ci-ciii. To provide a conservative analysis, this Initial Study assumes the project site would be developed with the maximum buildout of 500,000 sf of new industrial uses. As such, the development of the proposed project would create new impervious surfaces. The creation of new impervious surfaces and alteration of drainage patterns on the project site could potentially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site and create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems. Thus, a *potentially significant* impact could occur.

Further analysis of the above potential impact will be included in the Hydrology and Water Quality chapter of the Clark Pacific Facility Expansion Project EIR.

civ. According to the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map number 06113C0435H, while a small portion of the site is located within Zone X, an Area of Minimal Flood Hazard, the majority of the project site is located within Zone AE, Special Flood Hazard Area. ¹⁴ FEMA defines Zone AE as an area that is located within the 100-year floodplain with a water-surface elevation (i.e., base flood elevation) ranging from 54 to 56 feet.

Based on the above, development of the proposed project could impede or redirect flood flows and a *potentially significant* impact could result.

Further analysis of the above potential impact will be included in the Hydrology and Water Quality chapter of the Clark Pacific Facility Expansion Project EIR.

d. Tsunamis are defined as sea waves created by undersea fault movement, whereas a seiche is a long-wavelength, large-scale wave action set up in a closed body of water such as a lake or reservoir. Due to the project site's substantial distance from the coast, the proposed project would not be exposed to flooding risks associated with tsunamis. Seiches do not pose a risk to the proposed project, as the project site is not located

Federal Emergency Management Agency. Flood Insurance Rate Map: 06113C0435H, effective May 16, 2012. Available https://msc.fema.gov/portal/search?AddressQuery=40307%20best%20ranch%20road%2C%20woodland%2C%20ca. Accessed May 2024.

adjacent to any closed body of water. However, as discussed under question 'c.iv' above, the majority of the project site is located within a flood hazard zone. Thus, the proposed project could be subject to substantial flooding risks.

Based on the above, the proposed project could pose a risk related to the release of pollutants due to project inundation due to flooding, tsunami, or seiche, and a **potentially significant** could occur.

Further analysis of the above potential impact will be included in the Hydrology and Water Quality chapter of the Clark Pacific Facility Expansion Project EIR.

XI Wo	LAND USE AND PLANNING. buld the project:	Potentially Significant Impact	Less-Than- Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
a.	Physically divide an established community?			*	
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?	*			

a. A project risks dividing an established community if the project would introduce infrastructure or alter land use so as to change the land use conditions in the surrounding community or isolate an existing land use.

The project site is currently undeveloped and consists of generally flat agricultural land. Therefore, development of the proposed project would not displace any existing residents. The proposed project would require a General Plan Amendment to change the land use designation from AG to IN and a Rezone of the site from A-N to I-H. Because the proposed project consists of an expansion of the existing Clark Pacific Facility to the east of the project site, which is designated as IN and zoned I-H, the proposed project would be compatible with existing land uses in the project area and would not alter the existing general development trends in the area or isolate an existing land use. In addition, the project would be implemented within an unincorporated area of the County dominated by agricultural production with rural residences sparsely located within the greater project vicinity. Therefore, the proposed project would not substantially alter the character of the surrounding region and would not isolate an existing land use.

Based on the above, the project would not physically divide an established community, and a *less-than-significant* impact would occur.

b. The General Plan Guidelines published by the Governor's Office of Land Use and Climate Innovation (LCI) defines "consistency" as follows, "An action, program, or project is consistent with the general plan if, considering all its aspects, it will further the objectives and policies of the general plan and not obstruct their attainment." The determination that the project is consistent or inconsistent with the Yolo County General Plan policies or other County plans and policies is ultimately the decision of the Yolo County Board of Supervisors. Furthermore, although CEQA analysis may identify some areas of general consistency with County policies, the County has the ability to impose additional requirements or conditions of approval on a project, at the time of its approval, to bring a project into more complete conformance with existing policies.

As discussed in the Project Description section of this Initial Study, the proposed project would require County approval of a General Plan Amendment, Rezone, and Tentative Subdivision Map. Approval of the requested entitlements are discretionary actions subject to approval by the Yolo County Board of Supervisors. Should the Yolo County Board of Supervisors approve the requested entitlements, the project would be rendered consistent with the County's General Plan and Code of Ordinances.

The focus of this section of the environmental checklist is whether the proposed project would conflict with plans or policies adopted for the purpose of avoiding or mitigating environmental effects.

This Initial Study demonstrates that the proposed project complies with several plans and policies adopted for the purpose of avoiding or mitigating an environmental effect. For example, through the payment of applicable fees and compliance with relevant AMMs, the proposed project would be consistent with Yolo HCP/NCCP requirements related to the preservation of special-status species and habitat. As discussed in Section IX, Hazards and Hazardous Materials, of this Initial Study, should the proposed industrial uses include the processing and/or storage of hazardous materials, a Site Plan Review or Minor Use Permit would be required to ensure that such operations do not result in adverse environmental effects. However, further analysis is required to ensure project consistency with specific plans and policies, including policies established by the County, that were adopted to avoid or mitigate environmental effects related to Agricultural Resources, Air Quality, Greenhouse Gas Emissions, and Energy, Hydrology and Water Quality, Noise, and Transportation.

Based on the above, the potential for the proposed project to 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 will be evaluated in the technical chapters of the Clark Pacific Facility Expansion Project EIR. Pending further analysis, a **potentially significant** impact could occur.

Further analysis of applicable policies related to Agricultural Resources, Air Quality, Greenhouse Gas Emissions, and Energy, Hydrology and Water Quality, Noise, and Transportation will be discussed in their respective chapters of the Clark Pacific Facility Expansion Project EIR.

XII. MINERAL RESOURCES. Would the project:		Potentially Significant Impact	Less-Than- Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
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?				*
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?				×

a,b. According to the CGS Mineral Land Classification, the project site is not located in an area that has been designated as a mineral resource zone (MRZ) on the basis of geologic factors indicating the presence of mineral deposits. In addition, the Conservation and Open Space Element of the County's General Plan identifies MRZs within the County. Within Yolo County, 1,458 acres of MRZ-1, 18,452 acres of MRZ-2, and 8,220 acres of MRZ-3 are present in the vicinity of Cache Creek, west of the project site. According to Figure CO-5 of the Conservation and Open Space Element, the project site is not located within a MRZ.

Based on the above, the proposed project would not 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 or in the loss of availability of a locally important mineral resource recovery site. Thus, the project would result in **no impact**.

Page 48 March 2025

¹⁵ California Geological Survey. *CGS Information Warehouse: Mineral Land Classification*. Available at: https://maps.conservation.ca.gov/cgs/informationwarehouse/mlc/. Accessed December 2024.

	III. NOISE. ould the project result in:	Potentially Significant Impact	Less-Than- Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
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?	*			
b.	Generation of excessive groundborne vibration or groundborne noise levels?	*			
C.	For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels?				*

a,b. To provide a conservative analysis, this Initial Study assumes the project site would be developed with the maximum buildout of 500,000 sf of new industrial uses. The proposed project would also include associated improvements within the project site, including stormwater infrastructure, utility connections, and construction of an internal roadway network. As such, development of the proposed project could cause impacts related to noise such that the project could result in the 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 County's General Plan or applicable standards of other agencies; and/or the generation of excessive groundborne vibration or groundborne noise levels. Therefore, a *potentially significant* impact could occur.

Further analysis of the above potential impact will be included in the Noise chapter of the Clark Pacific Facility Expansion Project EIR.

c. The nearest public-use airport to the project site is Watts-Woodland Airport, which is located approximately 6.5 miles to the southwest. As such, the project site is not located within an airport land use plan or within two miles of a public airport or public-use airport. Therefore, the proposed project would not expose people residing or working in the project area to excessive noise levels, and *no impact* would occur.

	IV. POPULATION AND HOUSING. buld the project:	Potentially Significant Impact	Less-Than- Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
a.	Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (e.g., through projects in an undeveloped area or extension of major infrastructure)?			*	
b.	Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?			*	

a,b. The proposed project would include the expansion of the existing Clark Pacific industrial facility operations in a non-urbanized area of the County. Given that the project would not include any residential development, the project would not directly induce population growth. While the proposed project would include the creation of approximately 180 new jobs, which could potentially result in an increase in the housing demand in the area, the additional employees would likely come from the surrounding area and would not constitute a substantial increase in population in the area. In addition, the project site currently consists of undeveloped agricultural land planted with row crops and is bisected by an east-west private dirt access road in the central portion of the site. Residential uses do not currently exist on-site and, thus, the proposed project would not displace any existing people or housing.

Based on the above, the proposed project would not induce substantial unplanned population growth in the project area, either directly or indirectly, or displace substantial numbers of existing people or housing. Therefore, the project would result in a *less-than-significant* impact.

imp phy or con env ser	J. PUBLIC SERVICES. Juild the project result in substantial adverse physical pacts associated with the provision of new or exically altered governmental facilities, need for new physically altered governmental facilities, the estruction of which could cause significant vironmental impacts, in order to maintain acceptable vice ratios, response times or other performance ectives for any of the public services:	Potentially Significant Impact	Less-Than- Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
a.	Fire protection?			×	
b.	Police protection?			×	
C.	Schools?			×	
d.	Parks?			×	
Δ	Other Public Facilities?			*	

a.b. Fire protection is currently provided to the project site by the Springlake Fire Protection District (SFPD). The nearest fire station to the site is Station 1, located at 1000 Lincoln Avenue in Woodland, approximately 3.6 miles south of the project site. Because the proposed project is an expansion of an existing facility that the SFPD is already responsible for responding to, the SFPD would continue to be able to respond to service calls from the project site within an acceptable time frame. In addition, the proposed buildings would require installation of a sprinkler system, as required by the California Fire Code. The SFPD is included in a Mutual Aid agreement that includes all fire districts and city fire departments in Yolo County. The proposed project would comply with all applicable regulations set forth by the California Fire Code, and other federal, State, and local fire regulations. The proposed project would also be subject to General Plan Policy PF-5.9, requiring that applicants obtain a will-serve letter from the appropriate fire district confirming the ability to provide fire protection services to the project, prior to each phase. Additionally, Title 3, Chapter 16 of the Yolo County Code of Ordinances establishes the fire district development impact mitigation fees, to which the proposed project would be subject. Payment of such impact fees would help avoid impacts related to the proposed project. Through the payment of impact fees and the acquisition of a will-serve letter, project impacts on fire protection services would be less than significant.

The Yolo County Sheriff's Office (YCSO) provides law enforcement service within the project site area and is based at 140 Tony Diaz Drive, approximately five miles south of the project site. The YCSO provides law enforcements services to the unincorporated areas of Yolo County, including patrolling, administering the County jail and work program, providing security to the Yolo County Court system, providing animal services, and serving as the County coroner. Data regarding average response times for emergency and non-emergency calls is not available, but the General Plan states that Yolo County generally experiences a low rate of crime and violent crime. General Plan Policy PF4.2 set the goal response time for law enforcement at 12 minutes for 90 percent of calls. Pursuant to Yolo County Code Title 3, Chapter 14, and California Government Code Section 66000 et al., the project would also be subject to the Yolo County Development Impact Fees in order to account for impacts on public facilities as a result of the expansion. Because the proposed project is an expansion of a facility that is currently served by the YCSO, the proposed project is not anticipated to substantially alter the level of service required.

Based on the above information, the proposed project would not result in substantial adverse physical impacts associated with the provision of new or physically altered facilities, need for new or physically altered facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times or other performance objectives for fire or police protection. Therefore, the project would result in a *less-than-significant* impact.

c-e. The Woodland Joint Unified School District (WJUSD) provides educational services for students of all grades in elementary, middle, and high school in the Woodland area, as well as throughout nearby portions of Yolo County. The proposed project is an expansion of an existing industrial facility, and would not directly result in population growth within the WJUSD area. The project may indirectly cause a minor increase in residents to the Woodland area from the hiring of additional employees. However, given the relatively small and indirect population increase that may occur as a result of the proposed project, the WJUSD would be expected to be able to support any additional students that may result from implementation of the proposed project.

A total of 17 parks are located in Yolo County, totaling approximately 1,976.5 acres. A variety of entities manage the parks within the County, including Yolo County Department of General Services Parks Division and Yolo County Community Services Natural Resources Division, and several federal, State, and other County agencies. The nearest park to the project site is Beamer Park within the City of Woodland, located approximately three miles south of the project site. Other public facilities would include the Yolo County Library system, which provides library services throughout the County, including in all incorporated cities. The Yolo County Library – Woodland Branch serves the project area and is located 3.5 miles south of the project site. The proposed project would not directly or indirectly induce population growth at a scale that would affect demand for parks or other public facilities. Additionally, the project would be subject to the Yolo County Development Impact Fees in order to account for impacts on public facilities as a result of the expansion in accordance with the Yolo County Code Title 3, Chapter 14, and California Government Code Section 66000 et al.

Based on the above, the proposed project would not result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, and a *less-than-significant* impact would occur.

	VI. RECREATION. ould the project:	Potentially Significant Impact	Less-Than- Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
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?			*	
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?			*	

a,b. Given that the proposed project is an expansion of an existing facility, the proposed project would not directly generate new residents. As discussed previously, the proposed project would result in approximately 180 new employees. Conservatively assuming that all new employees would be new residents to the area, such an increase in population, as well as a proportional increase in the use of existing recreational facilities, would not be considered significant. As such, the proposed project would not generate a significant new demand for park facilities. Based on the above, a *less-than-significant* impact would occur with regard to recreational resources.

	/II.TRANSPORTATION. buld the project:	Potentially Significant Impact	Less-Than- Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
a.	Conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit, roadway, bicycle, and pedestrian facilities?	*			
b.	Conflict or be inconsistent with CEQA Guidelines Section 15064.3, subdivision (b)?	*			
C.	Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?	×			
d.	Result in inadequate emergency access?	*			

Products produced at the existing Clark Pacific facility include a range of pre-cast and prestressed architectural, natural stone, glass fiber reinforced concrete, and composite cladding concrete products, as well as structural columns, beams, bearing walls, spandrel panels, and floor systems. These products are used in a variety of low-, mid-, and highrise residential, industrial, commercial, transportation, parking, and institutional structures for both architectural (external) and structural (internal) building components. The off-site manufacturing techniques employed by Clark Pacific aim to reduce the complexities of traditional construction methods by transporting finished products to a construction site when the site is ready. Some of the products require shipment as oversized loads; occasionally, beams or panels may reach up to 95 feet in length. The pre-cast pieces are then installed upon arrival at the job site, thereby reducing the number of trucks coming and going to the construction site, and reducing the overall complexity associated with traditional construction methods, which involves truck trips to and from the job site, and producing the construction materials onsite. At the existing facility, Clark Pacific uses cranes and trucks to move the pre-cast products from the manufacturing area to storage areas and/or onto trucks for offsite shipment. Trucks used to transport products offsite are required to follow a route prescribed within the existing CUP. Trucks access the plant via SR 113 to County Road 18C east and County Road 100B north to an access gate at the eastern edge of the existing facility. Trucks hauling products from the facility are required to follow the same route back to SR 113. Nonetheless, the proposed project would result in an increase in vehicle traffic on the local roadways surrounding the project area. State law has changed with respect to how transportation-related impacts may be addressed under CEQA. Traditionally, lead agencies used level of service (LOS) to assess the significance of such impacts, with greater levels of congestion considered to be more significant than lesser levels. Mitigation measures typically took the form of capacityincreasing improvements, which often had their own environmental impacts (e.g., to biological resources). Depending on circumstances, and an agency's tolerance for congestion (e.g., as reflected in its general plan), LOS D, E, or F often represented significant environmental effects. In 2013, however, the State Legislature passed legislation with the intention of ultimately doing away with LOS in most instances as a basis for environmental analysis under CEQA. Enacted as part of Senate Bill (SB) 743 (2013), PRC Section 21099, subdivision (b)(1), directed the LCI to prepare, develop, and transmit to the Secretary of the Natural Resources Agency for certification and adoption proposed CEQA Guidelines addressing "criteria for determining the significance of transportation impacts of projects within transit priority areas. Those criteria shall promote the reduction of greenhouse gas emissions, the development of multimodal transportation networks, and a diversity of land uses. In developing the criteria, [LCI] shall recommend

potential metrics to measure transportation impacts that may include, but are not limited to, vehicle miles traveled, vehicle miles traveled per capita, automobile trip generation rates, or automobile trips generated. The office may also establish criteria for models used to analyze transportation impacts to ensure the models are accurate, reliable, and consistent with the intent of this section."

Subdivision (b)(2) of Section 21099 further provides that "[u]pon certification of the guidelines by the Secretary of the Natural Resources Agency pursuant to this section, automobile delay, as described solely by level of service or similar measures of vehicular capacity or traffic congestion *shall not be considered a significant impact on the environment* pursuant to [CEQA], except in locations specifically identified in the guidelines, if any." (Italics added.)

Pursuant to SB 743, the Natural Resources Agency promulgated CEQA Guidelines Section 15064.3 in late 2018, which became effective in early 2019. Subdivision (a) of that section provides that "[g]enerally, vehicle miles traveled is the most appropriate measure of transportation impacts. For the purposes of this section, 'vehicle miles traveled' refers to the amount and distance of automobile travel attributable to a project. Other relevant considerations may include the effects of the project on transit and non-motorized travel. Except as provided in subdivision (b)(2) below (regarding roadway capacity), a project's effect on automobile delay shall not constitute a significant environmental impact." ¹⁶

Further analysis is required to determine if the proposed project would result in conflicts with County programs, plans, ordinances, and policies related to transportation facilities, including transit, roadway, bicycle, and pedestrian facilities. Therefore, a *potentially significant* impact could occur.

Further analysis of the above impact will be included in the Transportation chapter of the Clark Pacific Facility Expansion Project EIR.

b. Section 15064.3 of the CEQA Guidelines provides specific considerations for evaluating a project's transportation impacts. Pursuant to Section 15064.3, analysis of VMT attributable to a project will be considered the most appropriate measure of transportation impacts. Further analysis is required to determine if the proposed project could result in VMT in excess of applicable standards, which could result in a conflict with Section 15064.3(b) of the CEQA Guidelines. Therefore, a **potentially significant** impact could occur.

Further analysis of the above impact will be included in the Transportation chapter of the Clark Pacific Facility Expansion Project EIR.

c,d. Access to Parcels A through G would be provided by new driveways from Clark Junction. From Clark Junction, a new roadway would extend into the project site, providing access to each parcel. The proposed increase in development intensity of the project site could cause an increase in traffic-related hazards or affect emergency access in the project area. Without further evaluation, the proposed project could result in a *potentially significant*

Page 55 March 2025

Subdivision (b)(2) of Section 15064.3 ("transportation projects") provides that "[t]ransportation projects that reduce, or have no impact on, vehicle miles traveled should be presumed to cause a less than significant transportation impact. For roadway capacity projects, agencies have discretion to determine the appropriate measure of transportation impact consistent with CEQA and other applicable requirements. To the extent that such impacts have already been adequately addressed at a programmatic level, such as in a regional transportation plan EIR, a lead agency may tier from that analysis as provided in Section 15152.

impact related to an increase in hazards due to a design feature or incompatible uses, or inadequate emergency access to the project.

Further analysis of the above impact will be included in the Transportation chapter of the Clark Pacific Facility Expansion Project EIR.

XVIII. TRIBAL CULTURAL RESOURCES.Would the project cause a substantial adverse change

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:

Potentially Significant Impact	Less-Than- Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impac
,		,	

- 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).
- b. A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. In applying the criteria set forth in subdivision (c) of Public Resources Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe.

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Discussion

a,b. As discussed in Section V, Cultural Resources, of this Initial Study, according to the Cultural Resources Study prepared for the proposed project by EB&A, ¹⁷ the project site does not contain any recorded historic buildings or structures on any lists of historic resources. Similarly, the site does not contain any recorded archaeological resources. In addition, a request was sent to the Native American Heritage Commission (NAHC) seeking information from the Sacred Lands File regarding the project site, which returned results indicating the site does not contain any known tribal cultural resources.

In compliance with AB 52 (PRC Section 21080.3.1), a project notification letter was distributed by the County to tribes who have requested to be notified of projects requiring analysis under CEQA. The letters were distributed on March 25, 2024 to representatives of the Yocha Dehe Wintun Nation, Cortina Rancheria - Kletsel Dehe Band of Wintun Indians, Wilton Rancheria, and United Auburn Indian community of the Auburn Rancheria. The Yocha Dehe Wintun Nation submitted a response on March 25, 2025, requesting formal consultation pursuant to AB 52. Representatives from the County and Yocha Dehe Wintun Nation consulted on February 27, 2025, Based on the information subsequently provided, the Yocha Dehe Wintun Nation recommends preconstruction cultural sensitivity training for all project personnel. Such requirements are included as mitigation measures. AB 52 consultation was concluded on March 5, 2025. It should be noted that notice and invitation to initiate SB 18 consultation was provided to representatives of the Yocha Dehe Wintun Nation, Cachil Dehe Band of Wintun Indians of the Colusa Indian Community, and Winton Rancheria on July 31, 2024. Other than the aforementioned recommendation provided by the Yocha Dehe Wintun Nation, additional responses or recommendations from the tribes were not received.

Eileen Barrow and Associates. Cultural Resources Study for the Clark Pacific Facility Expansion Project, Woodland, Yolo County, California. November 22, 2024.

Based on the above, the possibility exists that construction of the proposed project could result in a substantial adverse change in the significance of a tribal cultural resource. Thus, a **potentially significant** impact to tribal cultural resources could occur.

Mitigation Measure(s)

Implementation of the following mitigation measures would reduce the above potential impact to a *less-than-significant* level.

XVIII-1

Prior to commencement of construction activities, the applicant shall arrange for a member of Yocha Dehe Wintun Nation to conduct Cultural Sensitivity Training to the construction crew. Generally, the training would consist of a presentation to the construction crew about types of resources and evidence thereof, role of the Tribe, what to do if resources are uncovered, etc. To schedule Cultural Sensitivity Training prior to commencement of construction, the applicant shall contact Eric Hernandez, Site Protection Manager, Yocha Dehe Wintun Nation, Office (530) 723-3313, Email: ehernandez@yochadehe.gov. Proof of compliance with this measure shall be provided to the Yolo County Department of Community Services.

XVIII-2

Prior to commencement of construction activities, the applicant shall retain an archaeologist to prepare a written monitoring plan that describes the procedures to follow in the event archaeological/tribal remains are uncovered. The procedures shall comply with Yocha Dehe Wintun Nation's "Treatment Protocol for Handling Human Remains and Cultural Items Affiliated with the Yocha Dehe Wintun Nation." Proof of compliance shall be provided to the Yolo County Department of Community Services.

	IX. UTILITIES AND SERVICE SYSTEMS. build the project:	Potentially Significant Impact	Less-Than- Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
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?		×		
b.	Have sufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry, and multiple dry years?	*			
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?		×		
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?			*	
e.	Comply with federal, state, and local management and reduction statutes and regulations related to solid waste?			*	

a,c. Brief discussions below of the water, wastewater, stormwater drainage, electrical, natural gas, and telecommunications facilities that would serve the proposed project are included below.

Water

Development of each of the proposed parcels would include installation of a private well to establish water service. Installation of new private wells is subject to the Yolo County Water Well Program and review and approval by the YCEHD. If a building project uses a water well, YCEHD requires that the well meets applicable standards, including those related to wellhead, well casing, casing vent, access port, backflow prevention, cement base or pad, and water quality. In addition, well contractors are required to submit a WCR to the California Department of Water Resources.

Based on the above, the project would result in a less-than-significant impact related to water conveyance.

Wastewater

The anticipated total number of employees during project operation is 180 total employees. Development of each of the proposed parcels would include installation of a leach field and replacement area. Installation of new septic systems, including leach fields and replacement areas, is subject to the Yolo County Onsite Wastewater Treatment System Program and review and approval by YCEHD. A permit to construct a new septic system is required by YCEHD, which requires a site evaluation and soils profile, as well as compliance with applicable standards established by the Yolo County Onsite Wastewater Treatment Systems Manual. ¹⁸ With regard to setbacks, the Onsite

Yolo County. Onsite Wastewater Treatment Systems Manual. July 14, 2016.

Wastewater Treatment Systems Manual requires a minimum setback distance of 100 feet from a water well to the septic dispersal field and 50 feet from the water well to the septic tank and supplemental treatment unit. In addition, Yolo County Code Section 6-19.602 requires that new septic systems meet applicable WDRs established by the CVRWQCB.

Based on the above, the proposed project would be equipped to accommodate the additional wastewater produced from additional employees. However, should the on-site septic system not be permitted pursuant to the regulations set forth by the YCEHD in order to ensure sufficient capacity for the proposed project, a significant impact could occur. Implementation of Mitigation Measure VII-1 would ensure that the proposed project would obtain the proper permits for the proposed septic system.

Stormwater Drainage

Completion of the proposed project would increase site runoff due to the introduction of additional impervious surfaces to the site. However, a stormwater drainage system already exists for the adjacent existing Clark Pacific facility. The proposed project would connect to the existing system. The capacity of the proposed stormwater treatment facilities will be addressed in the Hydrology and Water Quality chapter of the Clark Pacific Facility Expansion Project EIR.

Electricity, Natural Gas, and Telecommunications

Electricity and natural gas would be provided to the proposed project by PG&E through new connections to the existing infrastructure in the project vicinity. In addition, it should be noted that the project would not involve construction within the existing 100-foot-wide easement that extends north-to-south through the project site along the alignment of the existing aboveground transmission lines and towers. The project would not require major upgrades to, or extension of, existing electricity, natural gas, or telecommunications infrastructure and, thus, the impact would be less than significant.

Conclusion

Based on the above information, the proposed project would not require or result in the relocation or construction of new or expanded utility facilities, the construction or relocation of which could cause significant environmental effects. Additionally, adequate capacity is available to serve the project's projected wastewater services demand. However, should the on-site septic system not be permitted in accordance with Yolo County regulations, a **potentially significant** impact could occur.

Mitigation Measure(s)

Implementation of the following mitigation measure would reduce the above potential impact to a *less-than-significant* level.

XIX-1 Implement Mitigation Measure VII-1.

b. The General Plan EIR estimates the total water usage for the County to increase from 915,000 acre-feet per year in 1995 to 927,000 acre-feet in 2020. During the same time period, the General Plan also estimates the total water supply to Yolo County to increase by approximately 924,000 acre-feet, resulting in a 9,000-acre-foot annual surplus, or approximately 2,932,662,857 gallons. Considering the anticipated approximately 2,900,000,000-gallon surplus in water supply, the County would likely be able to support the increase in water usage anticipated to result from implementation of the proposed

project. In addition, the Yolo County GSP shows that the storage capacity of the Yolo Subbasin has historically remained relatively stable. ¹⁹ Nonetheless, further analysis is required to determine if sufficient water supplies are available to serve the project and reasonably foreseeable future development during normal, dry, and multiple dry years. Therefore, a *potentially significant* impact could occur.

Further analysis of the above impact will be included in the Hydrology and Water Quality chapter of the Clark Pacific Facility Expansion Project EIR.

d,e. The majority of solid waste generated in the County is transported to the Yolo County Central Landfill. According to the California Department of Resources Recycling and Recover (CalRecycle), the landfill has remaining capacity of 33,140,373 cubic yards and a cease operation date of February 1, 2124. During construction activities, the project would be required to comply with the 2022 California Green Building Standards Code, otherwise known as the CALGreen Code (CCR Title 24, Part 11), which requires diversion of at least 65 percent of construction waste from landfills. Given the regulations in place governing solid waste disposal and the remaining capacity at the Yolo County Central Landfill, sufficient capacity would exist to accommodate the solid waste generated by construction and operation of the proposed project.

Based on the above, the proposed project would not 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 or conflict with federal, State, and local management and reduction statutes and regulations related to solid waste. Therefore, the project would result in a *less-than-significant* impact.

¹⁹ Yolo Subbasin Groundwater Agency. 2022 Groundwater Sustainability Plan. January 24, 2022.

Yolo County. 2030 Countywide General Plan [pg. PF-34]. Adopted November 10, 2009.

California Department of Resources Recycling and Recovery. SWIS Facility/Site Activity Details: Yolo County Central Landfill (57-AA-0001). Available at: https://www2.calrecycle.ca.gov/SolidWaste/SiteActivity/Details/689?siteID=4033. Accessed December 2024.

If I	X. WILDFIRE. ocated in or near state responsibility areas or ods classified as very high fire hazard severity ones, would the project:	Potentially Significant Impact	Less-Than- Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
a.	Substantially impair an adopted emergency response plan or emergency evacuation plan?			*	
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?			*	
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?			×	
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?			×	

a-d. According to CAL FIRE's Fire Hazard Severity Zone Viewer, the project site is located within a LRA. Within the LRA, the project site is not located within a Very High or High FHSZ.²² The proposed project would be required to comply with all applicable requirements of the California Fire Code (CFC), as adopted by Section 7-1.02(h) of the County Code, including installation of fire sprinkler systems. In addition, the CBSC includes requirements related to fire hazards for new buildings. Such features would help to reduce the spread of fire. Therefore, the proposed project would not be subject to substantial risks related to wildfires, and a *less-than-significant* impact would occur.

²² California Department of Forestry and Fire Protection. *Fire Hazard Severity Zone Viewer*. Available at: https://experience.arcgis.com/experience/03beab8511814e79a0e4eabf0d3e7247/. Accessed December 2024.

XX	KI. MANDATORY FINDINGS OF SIGNIFICANCE.	Potentially Significant Impact	Less-Than- Significant with Mitigation Incorporated	Less-Than- Significant Impact	No Impact
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?		*		
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)?	×			
C.	Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?	*			

- As described throughout this Initial Study, while implementation of the proposed project would have the potential to adversely impact the environment by reducing available habitat for Swainson's hawk, white-tailed kite, tricolored blackbird, western burrowing owl, and VELB, the project's required compliance with all applicable AMMs set forth by the Yolo HCP/NCCP, as well as implementation of Mitigation Measure IV-2, would ensure that impacts to special-status species would be less than significant. Likewise, the proposed project has the potential to adversely affect unknown historic resources. However, Mitigation Measures V-1, XVIII-1, and XVIII-2 would ensure that impacts to important prehistoric and cultural resources would be less than significant. The proposed project would implement and comply with all applicable General Plan policies and County Code of Ordinances standards, as discussed throughout this Initial Study. With implementation of the mitigation measures required by this Initial Study, compliance with General Plan policies, Code of Ordinances standards, and application of standard BMPs during construction, development of the proposed project would not result in any of the following: 1) degrade the quality of the environment; 2) substantially reduce or impact the habitat of fish or wildlife species; 3) cause fish or wildlife populations to drop below self-sustaining levels; 4) threaten to eliminate a plant or animal community; 5) reduce the number or restrict the range of a rare or endangered plant or animal; or 6) eliminate important examples of the major periods of California history or prehistory. Therefore, with incorporation of mitigation, a *less-than-significant* impact would occur.
- b. The proposed project, in conjunction with other development within Yolo County, could incrementally contribute to cumulative impacts in the area. Thus, further analysis is necessary to determine if the proposed project would result in cumulatively considerable impacts. In particular, the proposed project has the potential to result in cumulative impacts related to the following: Agricultural Resources; Air Quality, Greenhouse Gas Emissions, and Energy; Hydrology and Water Quality; Noise; and Transportation. Thus, a *potentially significant* impact could occur with regard to cumulative impacts in the project area.

Further analysis of the above potential impacts will be included in Clark Pacific Facility Expansion Project EIR.

c. As described in this Initial Study, implementation of the proposed project could result in impacts related to air quality and excess noise levels. As such, in the absence of further study, the project could cause substantial adverse effects on human beings, and a **potentially significant** impact could occur.

Further analysis of the above potential impacts will be included in Clark Pacific Facility Expansion Project EIR.

APPENDIX A

BIOLOGICAL RESOURCES REVIEW



August 5, 2022

Mr. Eric Hollier General Counsel Clark Pacific 710 Riverpoint Court, Suite 100 West Sacramento, California 95605

RE: Biological Resources Due Diligence for the Parcel 027-250-019 Project, Woodland, Yolo County, California

Dear Mr. Hollier:

At the request of Clark Pacific, ECORP Consulting, Inc. conducted a biological resources due diligence review for the Parcel 027-250-019 Project (Project) located in unincorporated Yolo County north of Woodland, California. The purpose of this assessment was to identify potential biological resources constraints (e.g., aquatic resources, special-status species) onsite, identify regulatory requirements for development of the site, and assess potential mitigation needs.

The approximately 73.30-acre Project is located south of Best Ranch Road, east of California Interstate 113, north of County Road 18, and west of the Clark Pacific industrial complex within the Plan Area of the Yolo Habitat Conservation Plan/Natural Community Conservation Plan (Yolo HCP/NCCP). The Project is approximately 0.25 mile south of Cache Creek. The Project corresponds to a portion of the unsectioned Rancho Rio de Jesus Maria Land Grant of the "Woodland, California" 7.5-minute quadrangle (U.S. Geological Survey [USGS] 1952, photo revised 1981). The approximate center of the Project corresponds to 38.712631° and -121.758277° within the Upper Cache Watershed (Hydrologic Unit Code 18020116 (Natural Resources Conservation Service [NRCS] et al. 2016). The Project corresponds to Assessor Parcel Number 027-250-019.

ECORP conducted a literature review, including biological resources data available through the Yolo HCP/NCCP online GeoMapper. ECORP biologist Angela Haas conducted a reconnaissance site visit on July 8, 2022 to confirm existing conditions within the Project Area. ECORP did not conduct planning-level or protocol-level surveys; all findings within this due diligence report are preliminary and subject to change depending on the specific Project details.

EXISTING CONDITIONS

The Project parcel primarily consists of flat agricultural fields that are planted with rows of safflower. Dirt access roads border the fields on all sides and a dirt access road runs east to west through the center of the parcel. Existing energy infrastructure within the parcel includes utility lines running north to south and two transmission towers. No trees occur onsite. Scattered elderberry shrubs (*Sambucus* sp.) occur throughout the Project, including along the eastern fence line, the western boundary and within the property at the bases of the existing utility transmission towers.

No aquatic features that constitute potential Waters of the U.S./State were observed onsite. A manmade, unlined drainage feature runs along the western, southern, and eastern boundaries of the Project and appears to catch runoff from the adjacent agricultural fields. The drainage feature does not exhibit any wetland characteristics or an ordinary high-water mark. The drainage feature appears to have been recently graded in some areas and a pair of culverts have been installed east to west from the southwest corner of the parcel under the recently paved, unnamed road that runs along the western boundary of the parcel. Additionally, rock aggregate and erosion control material has been placed at the northernmost portion of the drainage feature on the northeastern corner of the parcel. There was no water present in the feature at the time of the site visit. Much of the feature is primarily bare dirt or sparsely vegetated; dominant plant species within the feature included short podded mustard (*Hirschfeldia incana*), yellow star-thistle (*Centaurea solstitialis*) and horseweed (*Erigeron canadensis*). Other plant species present included Russian thistle (*Salsola tragus*) and filaree (*Erodium botrys*). One mammal burrow was observed on an edge of the feature.

Representative site photographs of the Project are provided in Attachment A.

Yolo HCP/NCCP Land Cover Types

Yolo HCP/NCCP land cover types that occur within the Project according to the Yolo HCP/NCCP online GeoMapper 2021 data appear mostly consistent with current site conditions. Note that data from 2021 was used due to issues with the current live version of the Yolo HCP/NCCP GeoMapper tool, which leaves gaps within the Project with no land cover associated with it and the data appears potentially to be corrupt. Where baseline land cover appeared incorrect based on aerial imagery, the baseline land cover data was revised to approximate current conditions; for instance, along the eastern Project and buffer boundary where impervious surfaces of the adjacent industrial complex were classified as "Semiagricultural/Incidental to Agriculture" but clearly belong under the "Developed" land cover designation.

According to the ECORP-revised land cover map, Yolo HCP/NCCP land cover types documented within the Project include Cultivated Lands (65.994 acres), Developed (1.300 acres), and Semiagricultural/Incidental to Agriculture (6.005 acres) (Figure 2).

SPECIAL-STATUS AND YOLO HCP/NCCP COVERED SPECIES

Per the Yolo HCP/NCCP Covered Species Modeled Habitat mapped within the Project and biological resources information documented during the site visit, there is potential for several Yolo HCP/NCCP Covered Species to occur within the Project. During the site visit, several Swainson's hawks (*Buteo swainsoni*) were observed in the vicinity, as well as potential suitable habitat for other covered species. Species-specific Avoidance and Minimization Measures (AMMs) are required when Yolo HCP/NCCP Modeled Habitat is mapped within the Project and/or Yolo HCP/NCCP Covered Species have potential to occur based on land cover types and habitat present within the Project. Additional mitigation measures may also be required for special-status species not covered by the Yolo HCP/NCCP AMMs.

Based on the Modeled Habitat for the Project and information gathered during the site visit, the following Yolo HCP/NCCP Covered Species were determined to not have potential to occur onsite: Palmate-bracted bird's-beak (*Chloropyron palmatum*), California tiger salamander (*Ambystoma californiense*), western pond turtle (*Actinemys marmorata*), giant garter snake (*Thamnophis gigas*), western yellow-billed cuckoo (*Coccyzus americanus*), least Bell's vireo (*Vireo bellii pusillus*), and bank swallow (*Riparia riparia*). Yolo HCP/NCCP Covered Species with the potential to occur onsite include the following:

- Swainson's Hawk and White-tailed Kite. Modeled Habitat for Swainson's hawk and white-tailed kite (*Elanus leucurus*) foraging occurs onsite. The planted agricultural fields provide marginal foraging habitat onsite. Modeled habitat for nesting occurs outside of but adjacent to the Project; the trees in the vicinity but outside of the Project provide potential nesting habitat for these species. Several Swainson's hawk individuals were observed soaring overhead, heard vocalizing, and seen landing in trees in the Project vicinity.
- Tricolored Blackbird. Modeled Habitat for tricolored blackbird (*Agelaius tricolor*) occurs onsite. The planted agricultural fields provide marginal foraging habitat onsite. No suitable nesting habitat occurs within the Project or the immediate vicinity.
- Western Burrowing Owl. While Modeled Habitat for burrowing owl (Athene cunicularia) does not occur onsite, a potentially suitable burrow was observed along the drainage feature onsite.
 Marginal suitable nesting or refugia habitat for this species occurs onsite.
- Valley Elderberry Longhorn Beetle. While Modeled Habitat for Valley elderberry longhorn beetle (*Desmocerus californicus dimorphus*) does not occur onsite, several elderberry shrubs, the host plant for the species, were observed throughout the Project. These shrubs are isolated and do not occur in a riparian area; however, they represent marginal suitable habitat for the species.

A full discussion of the Yolo HCP/NCCP requirements and applicable AMMs is provided in the Regulatory Requirements section below. In addition to covered species habitat, habitat for nesting birds protected by the Migratory Bird Treaty Act and Fish and Game Code is present onsite.

REGULATORY REQUIREMENTS

The following section summarizes regulatory requirements that are likely applicable to the Project based on the biological resources present or potentially present onsite.

Yolo HCP/NCCP

The Project occurs within the Yolo HCP/NCCP Plan Area and development of the property will require compliance with the Yolo HCP/NCCP. Compliance with the Yolo HCP/NCCP requires an application, including planning-level survey, to be completed and submitted to Yolo County. Compliance with the Yolo HCP/NCCP includes payment of the Natural Community and Land Cover Impacts and Mitigation Fees and compliance with application AMMs.

Mitigation fees are calculated by identifying the impacts to land cover within the Project and a 50-foot buffer, referred to as the Fee Area. Payment of the Yolo HCP/NCCP land cover fees is required before a Yolo HCP/NCCP Certificate of Inclusion (i.e., permit) can be issued. Table 1 summarizes impacts to Yolo HCP/NCCP land cover types within the Fee Area. For the purposes of the calculations provided in Table 1, it was assumed the entire Project would be permanently impacted. The Yolo HCP/NCCP Fee Calculator, Box E of the Yolo HCP/NCCP Application, is provided in Attachment B. Using the 2022 fees, it is estimated the total fee is \$1,155,523.91.

Table 1. Project Impacts to Yolo HCP/NCCP Land Cover Types							
Land Cover Type	Project Acreage	50' Buffer Acreage	Total Acreage (Project + 50')				
Fee Generating Land Cover Types							
Cultivated Lands	65.994	0.025	66.019				
Semiagricultural/Incidental to Agriculture	6.005	2.186	8.191				
Fee Generating Total:	71.999	2.211	74.210				
Non-Fee Generating Land Cover Types							
Developed	1.300	6.979	8.279				
Non-Fee Generating Total:	1.300	6.979	8.279				
Grand Total	73.298	9.190	82.489				

Note: The acreage values have been rounded to the nearest 1/1000 decimal, which may cause minor errors when summed.

As described above, the Project provides suitable habitat for several Yolo HCP/NCCP Covered Species. Attachment C includes Appendix C to the Yolo HCP/NCCP, detailing each of the plan's AMMs. Based on the preliminary analysis of special-status species described in the previous section, the following Yolo HCP/NCCP AMMs are anticipated to be applicable to the Project (a summary of the requirements is provided; see Attachment C for the full AMMs):

AMM3: Confine and Delineate Work Area

The "work area", or limits of disturbance must be clearly marked in the field and confined to the minimum necessary to complete the proposed project. This includes using existing roadways for access when feasible and other measures to reduce disturbance of natural communities and covered species habitat.

AMM6: Conduct Worker Training

All construction personnel must participate in an environmental training administered by a qualified biologist. The training provides education on natural communities and covered species,

avoiding adverse effects to the environment, state and federal protection, and legal implications of violating the associated permits.

AMM8: Avoid and Minimize Effects of Construction Staging Areas and Temporary Work Areas

Construction staging areas (i.e., for equipment) and other temporary work areas must be located within the project development footprint, or be located outside of covered species habitat or in areas easily restored to prior or improved ecological conditions. Additional requirements include siting staging and temporary work areas to not adversely effect specific land cover types, occupied western burrowing owl burrows, or nest sites for covered bird species and all raptors during the breeding season.

AMM10: Avoid and Minimize Effects on Wetlands and Waters

Project proponents must comply with storm stormwater management plans that regulate development as part of compliance with regulations under National Pollutant Discharge Elimination System permit requirements.

AMM12: Minimize Take and Adverse Effects on Habitat of Valley Elderberry Longhorn Beetle

Elderberry shrubs greater than 1 inch in diameter at ground must be avoided by 100 feet during construction; or, if shrubs cannot be avoided by 100 feet, the must be transplanted, and additional plantings of shrubs within a restoration site must occur.

AMM16: Minimize Take and Adverse Effects on Habitat of Swainson's Hawk and White-Tailed Kite

Construction must avoid potential Swainson's hawk and white-tailed kite nest trees by 1,320 feet; or, if potential nest trees cannot be avoided by 1,320 feet, preconstruction surveys for active nests must be conducted between March 15 and August 30 and within 15 days prior to construction. If active nests are found, a no-disturbance buffer will be established and/or monitoring of the nest be conducted by a qualified biologist. If a potential Swainson's hawk or white-tailed kite nest tree must be removed, preconstruction surveys must be conducted between March 1 and August 30, and no trimming or removal of active nest trees can occur.

AMM18: Minimize Take and Adverse Effects on Habitat of Western Burrowing Owl

Planning-level surveys for western burrowing owl habitat are required within the project and a 500-foot buffer. If habitat for the species is determined to be present during the habitat assessment, additional surveys are required, including preconstruction surveys within three days prior to construction. If burrowing owls are identified, the project proponent must minimize activities that affect occupied habitat, and establish appropriate avoidance buffers. Monitoring of active nests may also be required.

Some of these AMMs have specific construction timing constraints that could impact construction schedule and require appropriate construction planning. It is recommended that a planning-level survey for western burrowing owl be conducted well in advance of construction, per AMM18. Additional AMMs may be required depending on the specific Project and construction details.

Waters of the U.S./Clean Water Act Section 404

The Project is not anticipated to require authorization under Clean Water Act (CWA) Section 404 for impacts to Waters of the U.S. No features that represent potential Waters of the U.S. were observed onsite; therefore, no impacts to aquatic resources are anticipated.

Waters of the State/Porter-Cologne Water Quality Control Act

The Project is not anticipated to require a Certification pursuant to CWA Section 401 for impacts to Waters of the State. No features that represent potential Waters of the State were observed onsite; therefore, no impacts to aquatic resources are anticipated.

Fish and Game Code Section 1602 Lake or Streambed Alteration Agreement

The Project is not anticipated to require a California Department of Fish and Wildlife (CDFW) Streambed Alteration Agreement. No features demonstrating a bed and bank that would fall under CDFW jurisdiction were observed onsite.

California Environmental Quality Act

Development of the Project will require compliance with the California Environmental Quality Act (CEQA). If a CEQA document has not be prepared that covers the Project, Yolo County as the CEQA lead agency will require preparation of the appropriate CEQA document. The CEQA document will address potential impacts to biological resources and may require mitigation measures to reduce impacts. It is anticipated that the mitigation measures would be consistent with the Yolo HCP/NCCP AMMs discussed above. Additional mitigation measures may also be required to address impacts to species not covered by the Yolo HCP/NCCP. These measures would likely include conducting preconstruction surveys and avoidance of resources such as nesting birds during construction.

CONCLUSION

It does not appear that the Project currently has any permits or approvals or is covered by an existing CEQA document. The Project will be required to comply with the Yolo HCP/NCCP and the Project may not commence until the required approvals are received (including payment of mitigation fees) and applicable AMMs and mitigation measures identified by the CEQA document (once prepared) are implemented. It is recommended to complete the required planning-level surveys required by the Yolo HCP/NCCP to determine if further species AMMs will be required and initiate the application process.

If you have any questions, please contact me at (916) 782-9100 or emecke@ecorpconsulting.com.

Sincerely,

Emily Mecke

EmilyMecke

Senior Biologist/Project Manager

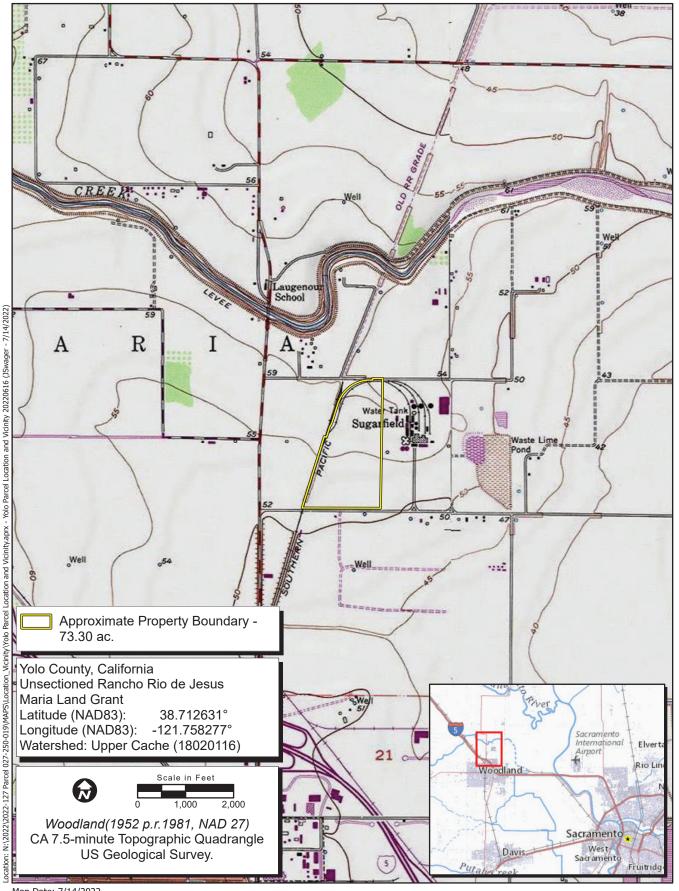
REFERENCES

- Natural Resources Conservation Service (NRCS), U.S. Geological Survey (USGS), and U.S. Environmental Protection Agency (USEPA). 2016. Watershed Boundary Dataset for California. Available online: https://datagateway.nrcs.usda.gov [Dated 09/21/2016].
- U.S. Geological Survey (USGS). 1952, photorevised 1981. "Woodland, California" 7.5-minute Quadrangle. Geological Survey. Denver, Colorado.

LIST OF FIGURES

Figure 1. Project Location and Vicinity

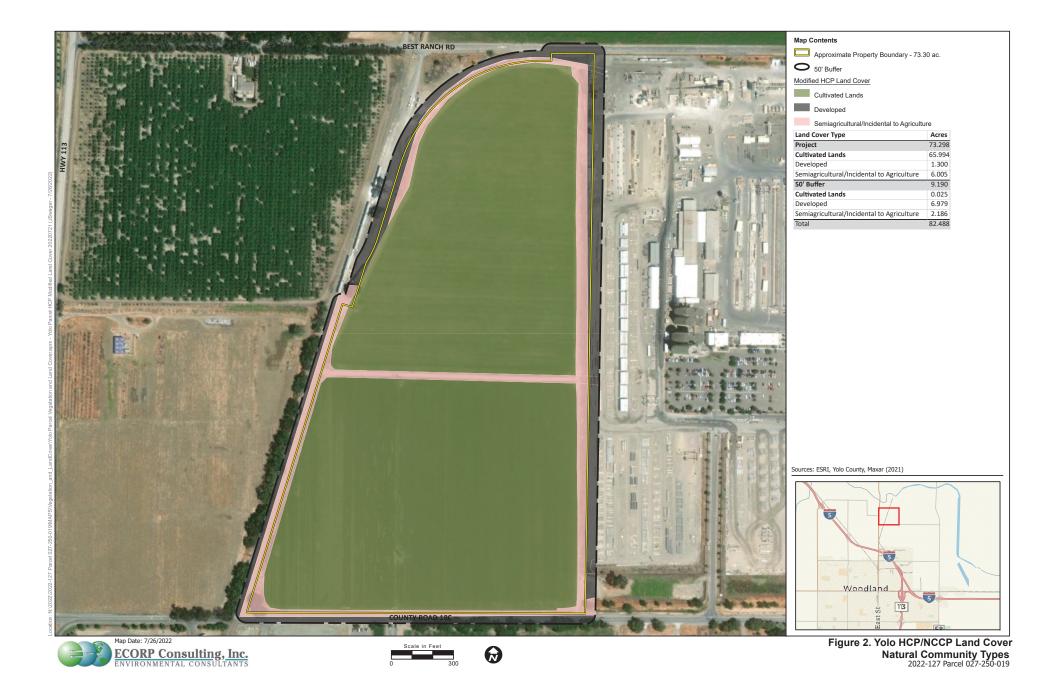
Figure 2. Yolo HCP/NCCP Land Cover Natural Community Types



Map Date: 7/14/2022 Sources: ESRI, USGS, Yolo County

Figure 1. Project Location and Vicinity





LIST OF ATTACHMENTS

Attachment A – Representative Site Photographs

Attachment B – Yolo HCP/NCCP Fee Calculator (Yolo HCP/NCCP Application Box E)

Attachment C – Yolo HCP/NCCP AMMs (Yolo HCP/NCCP Appendix C)

ATTACHMENT A

Representative Site Photographs



Photo 1. Drainage feature in the northeastern corner of the Project. Photo taken June 28, 2022, facing south.

Photo 2. Planted field and adjacent infrastructure and dirt access



Photo 4. Planted field and adjacent dirt access road onsite and offsite paved road. Photo taken June 28, 2022, facing north.



Attachment A. Representative Site Photographs

ATTACHMENT B

Yolo HCP/NCCP Fee Calculator (Yolo HCP/NCCP Application Box E)

APPLICATION FORM

BOX E: NATURAL COMMUNITY AND LAND COVER IMPACTS AND MITIGATION FEES

Complete Items 1-26 below, referring to the Permitting Guide for calculation methods.

- Total fee amount for each land cover type will be auto-generated based on acreage amount (and for recurring temporary impacts, number of years out of the 50-year permit term the impact will
- Temporary impact fee formula = land cover fee x area of temporary effect in acres x (F/50) where F = the number of years in which the activity will occur during the rest of the permit term (until 2069).
- Must include required land cover fee buffer area associated with the project. This is generally 10 feet for linear projects (e.g. roads, utility corridors, pipelines) and 50 feet for all other projects. See Chapter 3 of the Permitting Guide.
 - Fees will be updated annually, typically in March.
- Wetland fees are in addition to land cover fees. For project proponents transplanting elderberry shrubs from a non-riparian habitat, a per acre maintenance fee of \$19,104 is assessed. The maintenance fee is subject to the annual increase in fees pursuant to existing methodology.

Submit a planning level survey, including a field-verified land cover map and the name and qualifications of the qualified biologist(s) responsible for preparation of the report. Label as **Attachment 4.** Mapped areas shown on the site plan (**Attachment 3** in Box D, Item 7) should be consistent with the acreages entered below. Include photographs of temporary impact areas. Label photos as Attachment 5.

	Land Cover	Land Cover Permanently In	Impacted by	-			Fee	Fees (Auto Generated)	ated)		
Tago Page		Project (in acres)			Years of Recurring	Land	Wetland	Permanent	Temporary		-
Lailu covei iypes	Permanent Impact (acres)	Fee Buffer (acres)	TOTAL	Project Impacted by Project (in acres)		Cover Fee (per acre)	Fee (per acre)	Impact, Land Cover Fee	Impact, Land Cover Fee		Wetland Fee
1	<u>6.</u>	7.0	8.3		₩	0\$	\$0	\$ 0.00	\$	0.00	0.00
2 Ruderal with covered species habitat a			0.0		↔	\$15,571	\$0	\$ 0.00	\$	00.00	0.00
3 🔲 Barren, No Covered Species Habitat			0.0		₩	\$0	\$0	\$ 0.00	\$ 0.0	\$ 00.0	0.00
4 Barren, With Covered Species Habitat			0.0		↔	\$15,571	\$0	\$ 0.00	9.0	00.00	0.00
5 Vegetated Corridor with Covered Species Habitat			0.0		₩	\$15,571	\$0	0.00	\$	00.00	0.00
6 Grassland (all types)			0.0		\$	\$15,571	\$0	\$ 0.00	\$ 0.0	0.00	0.00
7 🔲 Alkali Prairie			0.0		₩	\$15,571	\$0	\$ 0.00	.0	00.00	0.00
8			0.00		↔	\$15,571	\$80,864	\$ 0.00	\$	\$ 00.0	0.00

APPLICATION FORM YOLO HCP/NCCP

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	\$66,560	\$64,854	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	TOTAL	TOTAL LAND COVER IMPACTS AND MITIGATION FEES	APPLICATION FEE e application fee is paid prior to the submittal of the mitigation fee payment . Application fee as of January 1, 2020: \$1,981)	OTHER CREDITS (Advanced fee payment or in lieu fee credit – must be verified by Conservancy). Add Attachment 6	TOTAL LAND COVER IMPACTS AND MITIGATION FEES DUE (Mitigation fees due are determined at the time of payment unless they were paid in accordance with the Yolo HCP/NCCP Early Payment of Mitigation Fees Policy. See www.yolohabitatconservancy.org for current fee schedule.)	
	\$15,571	\$15,571	\$15,571	\$15,571	\$15,571	\$15,571	\$15,571	\$15,571	\$15,571	\$15,571		COVER IMPA	is paid prior to	erified by Co	accordance bitatconservar	
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BOX E: NATURAL COMMUNITY AND LAND COVER IMPACTS AND MITIGATION FEES		☐ Lacustrine and Riverine	Cultivated Land (all types)	☐ Citrus/Subtropical	☐ Deciduous Fruits/Nuts	spu	ım	☐ Flowers/Nursery/Tree Farms	Semiag/Incidental to Agriculture	sntc			APPLICATION FEE (The application fee is credited towards the cost of the mitigation fees if the application fee is paid prior to the submittal of the mitigation fee payment. Application fee as of January 1, 2020: \$1,981)		(Mitigation	^a Land cover fees may be applicable if covered species habitat
BOX E: NAT	9	10 🔲 Lacustr	11 Cultivat types)	12 Citrus/9	13 Decidue	14 Nineyards	15 🔲 Turf Farm	16 🔲 Flowers Farms	17 Semiag/Inc Agriculture	18 🔲 Eucalyptus		19	20	21	22	a Land cover fe

ATTACHMENT C

Yolo HCP/NCCP AMMs (Yolo HCP/NCCP Appendix C)

Appendix C

Avoidance and Minimization Measures

Avoidance and Minimization Measures

AMM1, Establish Buffers. Project proponents will design projects to avoid and minimize direct and indirect effects of permanent development on the sensitive natural communities specified in Table 4-1 (herein referred to as *sensitive natural communities*) and covered species habitat specified in Table 4-1 by providing buffers, as stipulated in the relevant sensitive natural community AMMs (Section 4.3.3) and covered species AMMs (Section 4.3.4). On lands owned by the project proponent, the project proponent will establish a conservation easement, consistent with Section 6.4.1.3, *Land Protection Mechanisms*, to protect the buffer permanently if that land is being offered in lieu of development fees, as described in Section 4.2.2.6, *Item 6: HCP/NCCP Fees or Equivalent Mitigation*. The project proponent will design buffer zones adjacent to permanent residential development projects to control access by humans and pets (AMM2, *Design Developments to Minimize Indirect Effects at Urban-Habitat Interfaces*).

Where existing development is already within the stipulated buffer distance (i.e., existing uses prevent establishment of the full buffer), the development will not encroach farther into the space between the development and the sensitive natural community.

This AMM does not apply to seasonal construction buffers for covered species, which are detailed for each species in Section 4.3.4, *Covered Species*.

A lesser buffer than is stipulated in the AMMs may be approved by the Conservancy, USFWS, and CDFW if they determine that the sensitive natural community or covered species is avoided to an extent that is consistent with the project purpose (e.g., if the purpose of the project is to provide a stream crossing or replace a bridge, the project may encroach into the buffer and the natural community or species habitat to the extent that is necessary to fulfill the project purpose).

AMM2, Design Developments to Minimize Indirect Effects at Urban-Habitat Interfaces. For development projects implemented adjacent to non-agricultural natural communities and covered species habitats, project proponents will incorporate urban-habitat interface elements into project design to minimize the following indirect effects of the development on adjacent habitat areas:

- Noise and visual disturbances that diminish the ability of covered and other native wildlife species to use the habitat.
- Increased numbers of pets (e.g., dogs, cats) that can result in harassment and mortality of covered and other native wildlife species.
- Increased levels of direct habitat disturbances associated with increased human access to habitats (e.g., destruction of vegetation and injury or mortality of wildlife associated with use of off-road vehicles).
- Escape or planting of invasive nonnative plants.

This AMM does not apply to development where it is immediately adjacent to existing developed lands.

The project proponent will implement the following urban-habitat interface design elements and activities, as applicable, to each discretionary project:

- ✓ Place roads or other non-residential spaces, such as parks or greenbelts, rather than lots at the urbannatural community interface. The benefits of this may include a reduction in the number of incidences of pets entering the natural communities.
- Design roads, bike paths, and trails to discourage entry of humans and pets into adjacent natural communities and promote citizen policing at the natural community periphery.

- ▲ Establish barriers that discourage entry of humans and pets into natural community areas.
- Design fences to prevent pets from escaping yards into adjacent natural communities, control entry and dumping of trash into adjacent natural communities, and when appropriate, shield adjacent natural communities from visual disturbances that may interfere with normal wildlife behavioral patterns.
- ✓ Fence new public roads associated with developments to prevent unauthorized public access into habitat areas and effectively direct wildlife to specially designed crossing structures.
- Design development drainage systems and implement appropriate best management practices to avoid changes to overland flow and water quality in natural community areas, including streamcourses.
- Design development lighting to avoid projecting light into adjacent natural community areas. For lights at or near the urban-natural community interface, use low-glare lighting to minimize lighting effects on natural communities.

AMM3, Confine and Delineate Work Area. Where natural communities and covered species habitat are present, workers will confine land clearing to the minimum area necessary to facilitate construction activities. Workers will restrict movement of heavy equipment to and from the project site to established roadways to minimize natural community and covered species habitat disturbance. The project proponent will clearly identify boundaries of work areas using temporary fencing or equivalent and will identify areas designated as environmentally sensitive. All construction vehicles, other equipment, and personnel will avoid these designated areas.

AMM4, Cover Trenches and Holes during Construction and Maintenance. To prevent injury and mortality of giant garter snake, western pond turtle, and California tiger salamander, workers will cover open trenches and holes associated with implementation of covered activities that affect habitat for these species or design the trenches and holes with escape ramps that can be used during non-working hours. The construction contractor will inspect open trenches and holes prior to filling and contact a qualified biologist to remove or release any trapped wildlife found in the trenches or holes.

AMM5, Control Fugitive Dust. Workers will minimize the spread of dust from work sites to natural communities or covered species habitats on adjacent lands.

AMM6, Conduct Worker Training. All construction personnel will participate in a worker environmental training program approved/authorized by the Conservancy and administered by a qualified biologist. The training will provide education regarding sensitive natural communities and covered species and their habitats, the need to avoid adverse effects, state and federal protection, and the legal implications of violating the FESA and NCCPA Permits. A pre-recorded video presentation by a qualified biologist shown to construction personnel may fulfill the training requirement.

AMM7, Control Nighttime Lighting of Project Construction Sites. Workers will direct all lights for nighttime lighting of project construction sites into the project construction area and minimize the lighting of natural habitat areas adjacent to the project construction area.

AMM8, Avoid and Minimize Effects of Construction Staging Areas and Temporary Work Areas. Project proponents should locate construction staging and other temporary work areas for covered activities in areas that will ultimately be a part of the permanent project development footprint. If construction staging and other temporary work areas must be located outside of permanent project footprints, they will be located either in areas that do not support habitat for covered species or are easily restored to prior or improved ecological functions (e.g., grassland and agricultural land). Construction staging and other temporary work areas located outside of project footprints will be sited in areas that avoid adverse effects on the following:

- ▲ Serpentine, valley oak woodland, alkali prairie, vernal pool complex, valley foothill riparian, and fresh emergent wetland land cover types.
- Occupied western burrowing owl burrows. [Occupied for the purpose of AMM8 means at least one burrowing owl has been observed occupying the burrow within the last three years. Occupancy of a burrow may also be indicated by owl sign at the burrow entrance, including molted feathers, cast pellets, prey remains, eggshell fragments, or excrement at or near a burrow entrance or perch site]
- Nest sites for covered bird species and all raptors, including noncovered raptors, during the breeding season.

Project proponents will follow specific AMMs for sensitive natural communities (Section 4.3.3, Sensitive Natural Communities) and covered species (Section 4.3.4, Covered Species) in temporary staging and work areas. For establishment of temporary work areas outside of the project footprint, project proponents will conduct surveys to determine if any of the biological resources listed above are present.

Within one year following removal of land cover, project proponents will restore temporary work and staging areas to a condition equal to or greater than the covered species habitat function of the affected habitat. Restoration of vegetation in temporary work and staging areas will use clean, native seed mixes approved by the Conservancy that are free of noxious plant species seeds.

AMM9, Establish Buffers around Sensitive Natural Communities. The buffers for each sensitive natural community are as follows:

- Alkali prairie and vernal pools: The area necessary to provide the hydrologic conditions needed to support the wetlands within these natural communities (250 feet). Covered activities will avoid vernal pools or alkali seasonal wetlands by 250 feet [Alkali seasonal wetlands are seasonal wetlands within the alkali prairie natural community], or other distance based on site specific topography to avoid indirect hydrologic effects. A buffer of less than 250 feet around vernal pools or alkali seasonal wetlands will be subject to wildlife agency concurrence that effects will be avoided. Considerations that may warrant a buffer of less than 250 feet may include topography (i.e., if the surrounding microwatershed extends less than 250 feet from the pool or wetland), intervening hydrologic barriers such as roads or canals, or other factors indicating that the proposed disturbance area does not contribute to the pool's hydrology. Other considerations may include temporary disturbance during the dry season where measures are implemented to avoid disturbance of the underlying claypan or hardpan, and the area is returned to preproject conditions prior to the following rainy season.
- Valley foothill riparian: One hundred feet from canopy drip-line. If avoidance is infeasible, a lesser buffer or encroachment into the sensitive natural community may be allowed if approved by the Conservancy and the wildlife agencies, based on the criteria listed in AMM1. Transportation or utility crossings may encroach into this sensitive natural community provided effects are minimized and all other applicable AMMs are followed.
- ▲ Lacustrine and riverine: Outside urban planning units, 100 feet from the top of banks [Defined as the area within which water is contained in a channel.]. Within urban planning units, 25 feet from the top of the banks.
- ▲ Fresh emergent wetland: Fifty feet from the edge of the natural community.

AMM10, Avoid and Minimize Effects on Wetlands and Waters. Project proponents will comply with stormwater management plans that regulate development as part of compliance with regulations under National Pollutant Discharge Elimination System (NPDES) permit requirements. Covered activities that result in any fill of waters or wetlands will also comply with requirements under Section 404 of the Clean Water Act, State Water Resources Control Board (State Board), Fish and Game Code Section 1602, and Regional Board regulations. Other than requirements for buffers, minimizing project footprint, and species-specific measures

for wetland-dependent covered species, this HCP/NCCP does not include specific best management practices for protecting wetlands and waters because they may conflict with measures required by the USACE, State Board, Regional Board, and CDFW.

AMM11, Minimize Take and Adverse Effects on Palmate-Bracted Bird's Beak. Palmate-bracted bird's-beak is covered by the Yolo HCP/NCCP only for the removal of suitable habitat and not for the removal of palmate-bracted bird's beak plants. This AMM ensures compliance with this provision. To determine if palmate-bracted bird's-beak is present and could be affected, the project proponent will conduct a planning-level survey for this species for any covered activities to be conducted within 250 feet of suitable habitat (as defined in Appendix A, Covered Species Accounts). The survey will be conducted during the period from May 31 to September 30 and will be consistent with Protocols for Surveying and Evaluating Impacts to Special Status Native Plant Populations and Natural Communities (California Department of Fish and Game 2009).

The project proponent will avoid occupied habitat where palmate-bracted bird's beak has been located within any of the last 15 years (seed viability could be as little as three years and as much as six years, as described in Appendix A, Section A.1.2, Species Description and Life History). The project proponent also will avoid any new occurrences of this species identified during planning-level surveys. Avoidance will require a 250-foot setback from the occupied habitat, or greater distance depending on site-specific topography to avoid hydrologic effects. A shorter buffer distance may apply if is determined to avoid effects and is approved by the Conservancy, USFWS, and CDFW. Mortality of palmate-bracted bird's beak individuals will be avoided, except as needed through management activities that provide an overall benefit to the species.

AMM12, Minimize Take and Adverse Effects on Habitat of Valley Elderberry Longhorn Beetle. The project proponent will retain a qualified biologist who is familiar with valley elderberry longhorn beetle and evidence of its presence (i.e., exit holes in elderberry shrubs) to map all elderberry shrubs in and within 100 feet of the project footprint with stems that are greater than one inch in diameter at ground level. To avoid take of valley elderberry longhorn beetle fully, the project proponent will maintain a buffer of at least 100 feet from any elderberry shrubs with stems greater than one inch in diameter at ground level. *AMM1*, *Establish Buffers*, above, describes circumstances in which a lesser buffer may be applied. For elderberry shrubs that cannot be avoided with a designated buffer distance as described above, the qualified biologist will quantify the number of stems one inch or greater in diameter to be affected, and the presence or absence of exit holes. The Conservancy will use this information to determine the number of plants or cuttings to plant on a riparian restoration site to help offset the loss, consistent with Section 6.4.2.4.1, *Valley Elderberry Longhorn Beetle*. Additionally, prior to construction, the project proponent will transplant elderberry shrubs identified within the project footprint that cannot be avoided.

Transplantation will only occur if a shrub cannot be avoided and, if indirectly affected, the indirect effects would otherwise result in the death of stems or the entire shrub. If the project proponent chooses, in coordination with a qualified biologist, not to transplant the shrub because the activity would not likely result in death of stems of the shrub, then the qualified biologist will monitor the shrub annually for a five-year monitoring period. The monitoring period may be reduced with concurrence from the wildlife agencies if the latest research and best available information at the time indicates that a shorter monitoring period is warranted. If death of stems at least one inch in diameter occurs within the monitoring period, and the qualified biologist determines that the shrub is sufficiently healthy to transplant, the project proponent will transplant the shrub as described in the following paragraph, in coordination with the qualified biologist. If the shrub dies during the monitoring period, or the qualified biologist determines that the shrub is no longer healthy enough to survive transplanting, then the Conservancy will offset the shrub loss consistent with the preceding paragraph.

The project proponent will transplant the shrubs into a location in the HCP/NCCP reserve system that has been approved by the Conservancy. Elderberry shrubs outside the project footprint but within the 100-foot buffer will not be transplanted.

Transplanting will follow the following measures:

- 1. Monitor: A qualified biologist will be on-site for the duration of the transplanting of the elderberry shrubs to ensure the effects on elderberry shrubs are minimized.
- 2. Timing: The project proponent will transplant elderberry plants when the plants are dormant, approximately November through the first two weeks of February, after they have lost their leaves. Transplanting during the non-growing season will reduce shock to the plant and increase transplantation success.
- 3. Transplantation procedure:
 - a. Cut the plant back three to six feet from the ground or to 50 percent of its height (whichever is taller) by removing branches and stems above this height. Replant the trunk and stems measuring one inch or greater in diameter. Remove leaves that remain on the plants.
 - b. Relocate plant to approved location in the reserve system, and replant as described in Section 6.4.2.4.1, *Valley Elderberry Longhorn Beetle*.

AMM13, Minimize Take and Adverse Effects on Habitat of California Tiger Salamander. The project proponent will retain a qualified biologist to identify any suitable aquatic and upland habitats for California salamander (as defined in Appendix A, *Covered Species Accounts*) present in and within 500 feet of the project footprint during planning-level surveys. The qualified biologist will also assess whether critical habitat could be affected by the covered activity.

Except for habitat management and enhancement, all covered activities will provide a 500-foot setback from aquatic California tiger salamander habitat. If a covered activity is outside the Dunnigan Creek Unit of California tiger salamander critical habitat and, as designed, will not avoid aquatic habitat by at least 500 feet, the project proponent will either conduct visual and dip-net surveys, consistent with CDFW protocol, during the period for November 1 to May 15 (California Department of Fish and Game 2003) or assume presence. If the species is present or assumed to be present, the covered activity will not remove aquatic habitat until at least four new occupied breeding pools are discovered or established in the Plan Area and protected in the Plan Area. After the four new occupied breeding pools are protected, and with concurrence of USFWS and CDFW, up to three breeding pools may be affected. The breeding habitat may not be removed if USFWS and CDFW determine that the covered activity would remove a significant occurrence of this species that could be necessary for maintaining the genetic diversity or regional distribution of the species. This AMM applies to California tiger salamander aquatic habitat and surrounding uplands, as defined by reference to the setbacks described above; it does not apply to cultivated agricultural lands (i.e., agricultural lands other than grazing lands) or other low-value upland habitat for California tiger salamander.

AMM14, Minimize Take and Adverse Effects on Habitat of Western Pond Turtle. There are no specific design requirements for western pond turtle habitat, however, project proponents must follow design requirements for the valley foothill riparian and lacustrine and riverine natural communities described in AMMs 9 and 10, which require a 100-foot (minimum) permanent buffer zone from the canopy drip-line (the farthest edge on the ground where water will drip from the tree canopy, based on the outer boundary of the tree canopy). If modeled upland habitat will be impacted, a qualified biologist must be present and will assess the likelihood of western pond turtle nests occurring in the disturbance area (based on sun exposure, soil conditions, and other species habitat requirements).

If a qualified biologist determines that there is a moderate to high likelihood of western pond turtle nests within the disturbance area, the qualified biologist will monitor all initial ground disturbing activity for nests that may be unearthed during the disturbance, and will move out of harm's way any turtles or hatchlings found.

AMM15, Minimize Take and Adverse Effects on Habitat of Giant Garter Snake. The project proponent will avoid effects on areas where planning-level surveys indicate the presence of suitable habitat for giant garter snake. To avoid effects on giant garter snake aquatic habitat, the project proponent will conduct no inwater/in-channel activity and maintain a permanent 200-foot non-disturbance buffer from the outer edge of potentially occupied aquatic habitat. If the project proponent cannot avoid effects of construction activities, the project proponent will implement the measures below to minimize effects of construction projects (measures for maintenance activities are described after the following bulleted list).

- ▲ Conduct preconstruction clearance surveys using USFWS-approved methods within 24 hours prior to construction activities within identified giant garter snake aquatic and adjacent upland habitat. If construction activities stop for a period of two weeks or more, conduct another preconstruction clearance survey within 24 hours prior to resuming construction activity.
- Restrict all construction activity involving disturbance of giant garter snake habitat to the snake's active season, May 1 through October 1. During this period, the potential for direct mortality is reduced because snakes are expected to move and avoid danger.
- ✓ In areas where construction is to take place, encourage giant garter snakes to leave the site on their own by dewatering all irrigation ditches, canals, or other aquatic habitat (i.e., removing giant garter snake aquatic habitat) between April 15 and September 30. Dewatered habitat must remain dry, with no water puddles remaining, for at least 15 consecutive days prior to excavating or filling of the habitat. If a site cannot be completely dewatered, netting and salvage of giant garter snake prey items may be necessary to discourage use by snakes.
- Provide environmental awareness training for construction personnel, as approved by the Conservancy. Training may consist of showing a video prepared by a qualified biologist, or an in-person presentation by a qualified biologist. In addition to the video or in-person presentation, training may be supplemented with the distribution of approved brochures and other materials that describe resources protected under the Yolo HCP/NCCP and methods for avoiding effects.
- ▲ A qualified biologist will prepare a giant garter snake relocation plan which must be approved by the Conservancy prior to work in giant garter snake habitat. The qualified biologist will base the relocation plan on criteria provided by CDFW or USFWS, through the Conservancy.
- If a live giant garter snake is encountered during construction activities, immediately notify the project's biological monitor and USFWS and CDFW. The monitor will stop construction in the vicinity of the snake, monitor the snake, and allow the snake to leave on its own. The monitor will remain in the area for the remainder of the work day to ensure the snake is not harmed or, if it leaves the site, does not return. If the giant garter snake does not leave on its own, the qualified biologist will relocate the snake consistent with the relocation plan described above.
- ▲ Employ the following management practices to minimize disturbances to habitat:
 - ► Install temporary fencing to identify and protect adjacent marshes, wetlands, and ditches from encroachment from construction equipment and personnel.
 - Maintain water quality and limit construction runoff into wetland areas through the use of hay bales, filter fences, vegetative buffer strips, or other accepted practices. No plastic, monofilament, jute, or similar erosion-control matting that could entangle snakes or other wildlife will be permitted.

Ongoing maintenance covered activities by local water and flood control agencies typically involve removal of vegetation, debris, and sediment from water conveyance canals as well as resloping, rocking, and stabilizing the canals that serve agricultural water users. Maintenance of these conveyance facilities can typically occur only from mid-January through April when conveyance canals and ditches are not in service by the agency, although some drainages are used for storm conveyance during the winter and are wet all year. This timing

is during the giant garter snake's inactive period. This is when snakes may be using underground burrows and are most vulnerable to take because they are unable to move out of harm's way. Maintenance activities, therefore, will be limited to the giant garter snake's active season (May 1 to October 1) when possible. All personnel involved in maintenance activities within giant garter snake habitat will first participate in environmental awareness training for giant garter snake, as described above for construction-related activities. To minimize the take of giant garter snake, the local water or flood control agency will limit maintenance of conveyance structures located within modeled giant garter snake habitat (Appendix A, Covered Species Accounts) to clearing one side along at least 80 percent of the linear distance of canals and ditches during each maintenance year (e.g., the left bank of a canal is maintained in the first year and the right bank in the second year). To avoid collapses when resloping canal and ditch banks composed of heavy clay soils, clearing will be limited to one side of the channel during each maintenance year.

For channel maintenance activities conducted within modeled habitat for giant garter snake, the project proponent will place removed material in existing dredged sites along channels where prior maintenance dredge disposal has occurred. For portions of channels that do not have previously used spoil disposal sites and where surveys have been conducted to confirm that giant garter snakes are not present, removed materials may be placed along channels in areas that are not occupied by giant garter snake and where materials will not re-enter the canal because of stormwater runoff.

Modifications to this AMM may be made with the approval of the Conservancy, USFWS, and CDFW.

AMM16, Minimize Take and Adverse Effects on Habitat of Swainson's Hawk and White-Tailed Kite. The project proponent will retain a qualified biologist to conduct planning-level surveys and identify any nesting habitat present within 1,320 feet of the project footprint. Adjacent parcels under different land ownership will be surveyed only if access is granted or if the parcels are visible from authorized areas.

If a construction project cannot avoid potential nest trees (as determined by the qualified biologist) by 1.320 feet, the project proponent will retain a qualified biologist to conduct preconstruction surveys for active nests consistent, with guidelines provided by the Swainson's Hawk Technical Advisory Committee (2000), between March 15 and August 30, within 15 days prior to the beginning of the construction activity. The results of the survey will be submitted to the Conservancy and CDFW. If active nests are found during preconstruction surveys, a 1,320-foot initial temporary nest disturbance buffer shall be established. If project related activities within the temporary nest disturbance buffer are determined to be necessary during the nesting season, then the qualified biologist will monitor the nest and will, along with the project proponent, consult with CDFW to determine the best course of action necessary to avoid nest abandonment or take of individuals. Work may be allowed only to proceed within the temporary nest disturbance buffer if Swainson's hawk or white-tailed kite are not exhibiting agitated behavior, such as defensive flights at intruders, getting up from a brooding position, or flying off the nest, and only with the agreement of CDFW and USFWS. The designated on-site biologist/monitor shall be on-site daily while construction-related activities are taking place within the 1,320-foot buffer and shall have the authority to stop work if raptors are exhibiting agitated behavior. Up to 20 Swainson's hawk nest trees (documented nesting within the last 5 years) may be removed during the permit term, but they must be removed when not occupied by Swainson's hawks.

For covered activities that involve pruning or removal of a potential Swainson's hawk or white-tailed kite nest tree, the project proponent will conduct preconstruction surveys that are consistent with the guidelines provided by the Swainson's Hawk Technical Advisory Committee (2000). If active nests are found during preconstruction surveys, no tree pruning or removal of the nest tree will occur during the period between March 1 and August 30 within 1,320 feet of an active nest, unless a qualified biologist determines that the young have fledged and the nest is no longer active.

AMM17, Minimize Take and Adverse Effects on Habitat of Western Yellow-Billed Cuckoo. The project proponent will retain a qualified biologist to conduct planning-level surveys and assess whether habitat for western yellow-billed cuckoo (as defined in Appendix A, Covered Species Accounts) is present within 500 feet of covered activities. If habitat is present, the project proponent will redesign the project to avoid or minimize activities within 500 feet of western yellow-billed cuckoo habitat. If the activity will encroach within

500 feet of habitat and there are no breeding (or nesting) season records for the species within one-quarter mile of the covered activity within the previous three years, a qualified biologist will conduct planning-level surveys for active nests, consistent with USFWS protocol (Appendix N), during the period from June 1 to August 30. Operations and maintenance activities that do not occur during the breeding season (June 1 to August 30) and do not remove western yellow-billed cuckoo habitat are not required to conduct surveys or record searches; no further avoidance or minimization is necessary for such activities.

If an occupied territory is discovered during planning-level surveys, or there is a record of the species occurring within one-quarter mile of the covered activity within the previous three years, the project proponent will design the project to avoid activities within 500 feet of suitable habitat, unless the Conservancy, USFWS, and CDFW approve a shorter distance.

If an activity occurs within 500 feet of suitable habitat during the breeding season, regardless of whether or not a qualified biologist detected the species during planning-level surveys or there are records for the species in the area, a qualified biologist will conduct preconstruction surveys that are consistent with USFWS protocol (Appendix N) during the same season when the activity will occur. If the biologist finds active territories (i.e., presence of a singing male), the project proponent will avoid activity within 500 feet of suitable habitat that is contiguous with the territory from June 1 to August 30. Adjacent parcels under different land ownership will be surveyed only if access is granted or if the parcels are visible from authorized areas.

AMM18, Minimize Take and Adverse Effects on Western Burrowing Owl. The project proponent will retain a qualified biologist to conduct planning-level surveys and identify western burrowing owl habitat (as defined in Appendix A, *Covered Species Accounts*) within or adjacent to (i.e., within 500 feet of) a covered activity. If habitat for this species is present, additional surveys for the species by a qualified biologist are required, consistent with CDFW guidelines (Appendix L).

If burrowing owls are identified during the planning-level survey, the project proponent will minimize activities that will affect occupied habitat as follows. Occupied habitat is considered fully avoided if the project footprint does not impinge on a nondisturbance buffer around the suitable burrow. For occupied burrowing owl nest burrows, this nondisturbance buffer could range from 150 to 1,500 feet (Table 4-2, Recommended Restricted Activity Dates and Setback Distances by Level of Disturbance for Burrowing Owls), depending on the time of year and the level of disturbance, based on current guidelines (California Department of Fish and Game 2012). The Yolo HCP/NCCP generally defines low, medium, and high levels of disturbances of burrowing owls as follows.

- ▲ Low: Typically 71-80 dB, generally characterized by the presence of passenger vehicles, small gaspowered engines (e.g., lawn mowers, small chain saws, portable generators), and high-tension power lines. Includes electric hand tools (except circular saws, impact wrenches and similar). Management and enhancement activities would typically fall under this category. Human activity in the immediate vicinity of burrowing owls would also constitute a low level of disturbance, regardless of the noise levels.
- Moderate: Typically 81-90 dB, and would include medium- and large-sized construction equipment, such as backhoes, front end loaders, large pumps and generators, road graders, dozers, dump trucks, drill rigs, and other moderate to large diesel engines. Also includes power saws, large chainsaws, pneumatic drills and impact wrenches, and large gasoline-powered tools. Construction activities would normally fall under this category.
- ▲ <u>High</u>: Typically 91-100 dB, and is generally characterized by impacting devices, jackhammers, compression ("jake") brakes on large trucks, and trains. This category includes both vibratory and impact pile drivers (smaller steel or wood piles) such as used to install piles and guard rails, and large pneumatic tools such as chipping machines. It may also include large diesel and gasoline engines, especially if in concert with other impacting devices. Felling of large trees (defined as dominant or subdominant trees in mature forests), truck horns, yarding tower whistles, and muffled or underground

explosives are also included. Very few covered activities are expected to fall under this category, but some construction activities may result in this level of disturbance.

The project proponent may qualify for a reduced buffer size, based on existing vegetation, human development, and land use, if agreed upon by CDFW and USFWS (California Department of Fish and Game 2012).

Table 4-21 Recommended Restricted Activity Dates and Setback Distances by Level of Disturbance for Burrowing Owls

Time of Voca	Level of Disturbance (feet) from Occupied Burrows							
Time of Year	Low	Medium	High					
April 1-August 15	600	1,500	1,500					
August 16-October 15	600	600	1,500					
October 16-March 31	150	300	1,500					

Notes: ¹ Table number corresponds to the numbering provided in the HCP/NCCP.

Source: Yolo Habitat Conservancy 2018

If the project does not fully avoid direct and indirect effects on nesting sites (i.e., if the project cannot adhere to the buffers described above), the project proponent will retain a qualified biologist to conduct preconstruction surveys and document the presence or absence of western burrowing owls that could be affected by the covered activity. Prior to any ground disturbance related to covered activities, the qualified biologist will conduct the preconstruction surveys within three days prior to ground disturbance in areas identified in the planning-level surveys as having suitable burrowing owl burrows, consistent with CDFW preconstruction survey guidelines (Appendix L, Take Avoidance Surveys). The qualified biologist will conduct the preconstruction surveys three days prior to ground disturbance. Time lapses between ground disturbing activities will trigger subsequent surveys prior to ground disturbance.

If the biologist finds the site to be occupied¹ by western burrowing owls during the breeding season (February 1 to August 31), the project proponent will avoid all nest sites, based on the buffer distances described above, during the remainder of the breeding season or while the nest is occupied by adults or young (occupation includes individuals or family groups that forage on or near the site following fledging). Construction may occur inside of the disturbance buffer during the breeding season if the nest is not disturbed and the project proponent develops an AMM plan that is approved by the Conservancy, CDFW, and USFWS prior to project construction, based on the following criteria:

- ▲ The Conservancy, CDFW, and USFWS approves the AMM plan provided by the project proponent.
- A qualified biologist monitors the owls for at least three days prior to construction to determine baseline nesting and foraging behavior (i.e., behavior without construction).
- The same qualified biologist monitors the owls during construction and finds no change in owl nesting and foraging behavior in response to construction activities.
- If the qualified biologist identifies a change in owl nesting and foraging behavior as a result of construction activities, the qualified biologist will have the authority to stop all construction related activities within the non-disturbance buffers described above. The qualified biologist will report this information to the Conservancy, CDFW, and USFWS within 24 hours, and the Conservancy will require

¹ Occupancy of burrowing owl habitat during preconstruction surveys is confirmed at a site when at least one burrowing owl or sign (fresh whitewash, fresh pellets, feathers, or nest ornamentation) is observed at or near a burrow entrance.

that these activities immediately cease within the non-disturbance buffer. Construction cannot resume within the buffer until the adults and juveniles from the occupied burrows have moved out of the project site, and the Conservancy, CDFW, and USFWS agree.

■ If monitoring indicates that the nest is abandoned prior to the end of nesting season and the burrow is no longer in use by owls, the project proponent may remove the nondisturbance buffer, only with concurrence from CDFW and USFWS. If the burrow cannot be avoided by construction activity, the biologist will excavate and collapse the burrow in accordance with CDFW's 2012 guidelines to prevent reoccupation after receiving approval from the wildlife agencies.

If evidence of western burrowing owl is detected outside the breeding season (September 1 to January 31), the project proponent will establish a non-disturbance buffer around occupied burrows, consistent with Table 4-2, as determined by a qualified biologist. Construction activities within the disturbance buffer are allowed if the following criteria are met to prevent owls from abandoning important overwintering sites:

- ▲ A qualified biologist monitors the owls for at least three days prior to construction to determine baseline foraging behavior (i.e., behavior without construction).
- The same qualified biologist monitors the owls during construction and finds no change in owl foraging behavior in response to construction activities.
- If there is any change in owl roosting and foraging behavior as a result of construction activities, these activities will cease within the buffer.
- ✓ If the owls are gone for at least one week, the project proponent may request approval from the Conservancy, CDFW, and USFWS for a qualified biologist to excavate and collapse usable burrows to prevent owls from reoccupying the site if the burrow cannot be avoided by construction activities. The qualified biologist will install one-way doors for a 48-hour period prior to collapsing any potentially occupied burrows. After all usable burrows are excavated, the buffer will be removed and construction may continue.

Monitoring must continue as described above for the nonbreeding season as long as the burrow remains active.

A qualified biologist will monitor the site, consistent with the requirements described above, to ensure that buffers are enforced and owls are not disturbed. Passive relocation (i.e., exclusion) of owls has been used in the past in the Plan Area to remove and exclude owls from active burrows during the nonbreeding season (Trulio 1995). Exclusion and burrow closure will not be conducted during the breeding season for any occupied burrow. If the Conservancy determines that passive relocation is necessary, the project proponent will develop a burrowing owl exclusion plan in consultation with CDFW biologists. The methods will be designed as described in the species monitoring guidelines (California Department of Fish and Game 2012) and consistent with the most up-to-date checklist of passive relocation techniques². This may include the installation of one-way doors in burrow entrances by a qualified biologist during the nonbreeding season. These doors will be in place for 48 hours and monitored twice daily to ensure that the owls have left the burrow, after which time the biologist will collapse the burrow to prevent reoccupation. Burrows will be excavated using hand tools. During excavation, an escape route will be maintained at all times. This may include inserting an artificial structure, such as piping, into the burrow to prevent collapsing until the entire burrow can be excavated and it can be determined that no owls are trapped inside the burrow. The Conservancy may allow other methods of passive or active relocation, based on best available science, if approved by the wildlife agencies. Artificial burrows will be constructed prior to exclusion and will be created less than 300 feet from the existing burrows on lands that are protected as part of the reserve system.

² The Conservancy will maintain a checklist of passive relocation techniques. CDFW will approve the initial list, and the Conservancy will update as needed in coordination with CDFW.

AMM19, Minimize Take and Adverse Effects on Least Bell's vireo. The project proponent will retain a qualified biologist to conduct planning-level surveys and determine if habitat for least Bell's vireo (as defined in Appendix A, Covered Species Accounts) is present within 500 feet of covered activities. If habitat is present, the project proponent will redesign the project to avoid or minimize activities within 500 feet of least Bell's vireo habitat. If the activity will encroach within 500 feet of habitat and there are no breeding season records for the species within one-quarter mile of the covered activity within the previous three years, the qualified biologist will conduct planning-level surveys for active territories, consistent with USFWS (2001) guidelines, during the breeding season (April 1 to July 15). Operations and maintenance activities that do not occur during the breeding season and do not affect least Bell's vireo habitat are not required to conduct surveys or record searches, and no further avoidance or minimization is necessary for such activities.

- If an occupied territory is discovered during planning-level surveys, or there is a record of the species occurring within one-quarter mile of the covered activity within the previous three years, the project proponent will design the project to avoid activities within 500 feet of suitable habitat, unless the Conservancy, USFWS, and CDFW approve a shorter distance.
- ✓ If an activity occurs within 500 feet of suitable habitat during the breeding season, regardless of whether or not the species was detected during planning-level surveys or there are records for the species in the area, a qualified biologist will conduct preconstruction surveys, consistent with USFWS (2001) guidelines, during the same season when the activity will occur. If active territories are found, the project proponent will avoid activity within 500 feet of the habitat from April 1 to July 15. This buffer may be reduced with approval from the Conservancy, USFWS, and CDFW.
- The project proponent will avoid disturbance of previous least Bell's vireo territories (up to three years since known nest activity) during the breeding season, unless the disturbance is to maintain public safety. Least Bell's vireo uses previous territories; disturbance during the breeding season may preclude birds from using existing unoccupied territories.
- The required buffer may be reduced in areas where barriers or topographic relief features are adequate for protecting the nest from excessive noise or other disturbance. Conservancy staff members will coordinate with the wildlife agencies and evaluate exceptions to the minimum nondisturbance buffer distance on a case-by-case basis. Adjacent parcels under different land ownership will be surveyed only if access is granted or if the parcels are visible from authorized areas.
- If occupied territories are identified, a qualified biologist will monitor construction activities in the vicinity of all active territories to ensure that covered activities do not affect nest success.

AMM20, Minimize Take and Adverse Effects on Habitat of Bank Swallow. The project proponent will retain a qualified biologist to identify and quantify (in acres) bank swallow nesting habitat (as defined in Appendix A, *Covered Species Accounts*) within 500 feet of the project footprint. If a 500-foot buffer from nesting habitat cannot be maintained, the qualified biologist will check records maintained by the Conservancy and CDFW to determine if bank swallow nesting colonies have been active on the site within the previous five years. If there are no records of nesting bank swallows on the site, the qualified biologist will conduct visual surveys during the period from March 1 to August 31 to determine if a nesting colony is present.

For operations and maintenance activities or other temporary activities that do not remove nesting habitat and occur outside the nesting season (September 1 to February 28), it is not necessary to conduct a record search, planning and preconstruction surveys, or any additional avoidance measures. If activities will occur during the nesting season, surveys will be necessary as for other covered activities, but the 500-foot survey distance and buffer distance may be reduced upon Conservancy and wildlife agency approval based on site-specific conditions, such as the level of noise and disturbance generated by the activity, the duration of the activity, and the presence of visual and noise buffers (e.g., vegetation, structures) between the activity and the nesting colony.

If an active bank swallow colony is present or has been present within the last 5 years within the planning-level survey area, the Conservancy, USFWS and CDFW will be notified in writing within 15 working days, and the project proponent will design the project to avoid adverse effects within 500 feet of the colony site(s), unless a shorter distance is approved by the Conservancy, USFWS, and CDFW, based on site-specific conditions such as visual barriers (trees or structures) between the activity and the colony. Adjacent parcels under different land ownership will be surveyed only if access is granted or if the parcels are visible from authorized areas.

The reserve system management plan including bank swallow habitat will provide examples of additional measures that may apply to activities on reserve system lands to avoid and minimize effects on bank swallow.

AMM21, Minimize Take and Adverse Effects on Habitat of Tricolored Blackbird. The project proponent will retain a qualified biologist to identify and quantify (in acres) tricolored blackbird nesting and foraging habitat (as defined in Appendix A, Covered Species Accounts) within 1,300 feet of the footprint of the covered activity. If a 1,300-foot buffer from nesting habitat cannot be maintained, the qualified biologist will check records maintained by the Conservancy (which will include CNDDB data, and data from the tricolored blackbird portal) to determine if tricolored blackbird nesting colonies have been active in or within 1,300 feet of the project footprint during the previous five years. If there are no records of nesting tricolored blackbirds on the site, the qualified biologist will conduct visual surveys to determine if an active colony is present, during the period from March 1 to July 30, consistent with protocol described by Kelsey (2008).

Operations and maintenance activities or other temporary activities that do not remove nesting habitat and occur outside the nesting season (March 1 to July 30) do not need to conduct planning or construction surveys or implement any additional avoidance measures.

If an active tricolored blackbird colony is present or has been present within the last five years within the planning-level survey area, the project proponent will design the project to avoid adverse effects within 1,300 feet of the colony site(s), unless a shorter distance is approved by the Conservancy, USFWS, and CDFW. If a shorter distance is approved, the project proponent will still maintain a 1,300-foot buffer around active nesting colonies during the nesting season but may apply the approved lesser distance outside the nesting season. Adjacent parcels under different land ownership will be surveyed only if access is granted or if the parcels are visible from authorized areas.

Avoidance and Minimization Measures within the Reserve System

Reserve system activities, including agricultural activities as described in Appendix M, Yolo County Agricultural Practices, have the potential to result in take of covered species. Covered species potentially affected by ongoing reserve system activities, and measures to avoid and minimize these effects, are described below. Prohibited land uses and other restrictions on reserve lands will be stipulated in the conservation easements, as described in Section 7.5.5.3.2, Minimum Restrictions within a Yolo HCP/NCCP Conservation Easement. Management practices on reserve lands will be developed with landowners, further described in the management plans, and approved by the wildlife agencies. The species included below are the covered species most likely to be affected by covered activities in the reserve system because they are most likely to occur on cultivated lands. Cultivated lands consist of working landscapes on which agricultural activities take place on a regular basis. The potential scenarios described below for which take could occur are not exhaustive, however, and site-specific conditions could warrant different or additional measures to avoid and minimize take of the covered species found on cultivated lands that will count toward conservation commitments. The Conservancy will describe these avoidance and minimization measures as applicable in site-specific conservation easements or management plans that the wildlife agencies will approve. For bank swallow, agricultural practices on reserve system lands will comply with AMM20, Bank Swallow, above.

VALLEY ELDERBERRY LONGHORN BEETLE

On reserve lands whose primary conservation values include valley elderberry longhorn beetle conservation, agricultural and other activities that would potentially result in take of valley elderberry longhorn beetle will not occur within a 100-foot buffer around elderberry shrubs, thereby avoiding take. Management activities which would not result in take of valley elderberry longhorn beetle (e.g., hand weeding, planting native plants) may occur within the 100-foot buffer If existing, ongoing activities (e.g., agricultural activities, such as a farming road) encroach within 100 feet of elderberry shrubs on reserve land, the valley elderberry longhorn beetle habitat within 100 feet of such activities will not count toward the habitat protection commitment for this species. The Conservancy will coordinate with the wildlife agencies if elderberry shrubs are present within the reserve system on or near cultivated lands to develop additional protection measures as needed to maintain the conservation values of the easement and comply with the Yolo HCP/NCCP.

CALIFORNIA TIGER SALAMANDER

Reserve system activities will avoid harming, harassing, injuring, or killing California tiger salamanders. If California tiger salamanders are present in a pond or other water feature on a site enrolled in the reserve system, the management plan for the site will specify water management measures intended to reduce the potential establishment of predatory non-native species and will restrict pond maintenance activities, and limit ground disturbing activities to the dry season to minimize the potential for harming California tiger salamanders that may be actively moving through uplands. In the event that a salamander needs to be moved out of harm's way to avoid injuring or killing individuals, a qualified biologist will relocate the salamander to nearby habitat. The Conservancy will coordinate with the wildlife agencies where California tiger salamanders may be present within the reserve system, to develop additional protection measures as needed to maintain the conservation values of the easement and comply with the Yolo HCP/NCCP.

GIANT GARTER SNAKE

Canal and ditch maintenance on cultivated lands typically involves removal of vegetation, debris, and sediment from water conveyance channels. To minimize effects on giant garter snake, these activities within giant garter snake habitat will be limited to the giant garter snake's active season (May 1 to October 1) when possible. To minimize the take of giant garter snake, farmers and land managers on lands in the reserve system will limit maintenance of conveyance structures located within giant garter snake habitat to clearing one side along at least 80% of the linear distance of the channels during each maintenance year (e.g., the left bank of a canal is maintained in the first year and the right bank in the second year). In the event that a giant garter snake needs to be moved out of harm's way to avoid injuring or killing individuals, a qualified biologist will relocate the giant garter snake to nearby habitat.

For channel maintenance activities conducted within giant garter snake habitat, farmers on cultivated land within giant garter snake habitat in the reserve system will place removed material at least 200 feet from permanent aquatic habitat. For portions of channels that do not have previously used spoil disposal sites and the area has been checked by a qualified biologist to confirm that giant garter snakes are not in harm's way, removed materials may be placed along channels in areas that are at least 200 feet from permanent aquatic habitat and where materials will not re-enter the canal because of stormwater run-off. The Conservancy will coordinate with the wildlife agencies where giant garter snakes may be present within the reserve system on or near cultivated lands, to develop additional protection measures as needed to maintain the conservation values of the easement and comply with the Yolo HCP/NCCP.

WESTERN POND TURTLE

Western pond turtles may occur within canals and ditches in the reserve system. To minimize the take of western pond turtle, farmers and land managers on lands in the reserve system will limit maintenance of conveyance structures located within western pond turtle habitat to clearing one side along at least 80% of

the linear distance of the channels during each maintenance year (e.g., the left bank of a canal is maintained in the first year and the right bank in the second year).

For channel maintenance activities conducted within western pond turtle habitat, farmers and land managers within western pond turtle habitat in the reserve system will place removed material at least 200 feet from permanent aquatic habitat. For portions of channels that do not have previously used spoil disposal sites and the area has been checked by a qualified biologist to confirm that western pond turtles are not in harm's way, removed materials may be placed along channels in areas that are at least 200 feet from permanent aquatic habitat and where materials will not re-enter the canal because of stormwater runoff. In the event that a western pond turtle needs to be moved out of harm's way to avoid injuring or killing individuals, a qualified biologist will relocate the western pond turtle to nearby habitat The Conservancy will coordinate with the wildlife agencies where western pond turtles may be present within the reserve system on or near cultivated lands, to develop additional protection measures as needed to maintain the conservation values of the easement and comply with the Yolo HCP/NCCP.

SWAINSON'S HAWK AND WHITE-TAILED KITE

Swainson's hawk and white-tailed kite prey species can be considered agricultural pests and rodenticides are sometimes used as part of general agricultural operations to control pest populations. Rodenticides both reduce available food resources and can directly harm individual Swainson's hawks and white-tailed kites that ingest prey that have been poisoned by rodenticides. The use of rodenticides is prohibited on all lands in the reserve system, including cultivated lands, to avoid effects to Swainson's hawk and white-tailed kite.

The removal or cutting of trees on lands in the reserve system is prohibited except as reasonably necessary and/or prudent for (1) fire breaks, (2) prevention or treatment of disease; or (3) removing vegetation and debris which poses a health and safety hazard or a threat to standard agricultural operations including, but not limited to, downed trees or limbs. In cases where the cutting or removal of a tree is deemed necessary because of one of the reasons mentioned above, the removal of the tree shall not occur during the Swainson's hawk or white-tailed kite nesting season (February 1 through October 1) to avoid disturbance during the breeding season. No standing tree shall be removed until it has been verified that the tree is not an active Swainson's hawk or white-tailed kite nest tree. The Conservancy will coordinate with the wildlife agencies where Swainson's hawks or white-tailed kites are present within the reserve system on or near cultivated lands, to develop additional protection measures as needed to maintain the conservation values of the easement and comply with the Yolo HCP/NCCP.

WESTERN BURROWING OWL

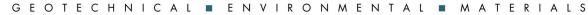
Farmers and land managers on lands in the reserve system will avoid disturbing burrows occupied by western burrowing owls. The Conservancy will coordinate with the wildlife agencies if burrowing owls are found on actively farmed lands within the reserve system to develop additional protection measures as needed to maintain the conservation values of the easement and comply with the Yolo HCP/NCCP.

TRICOLORED BLACKBIRD

Tricolored blackbirds can nest in triticale and other types of grain crops, although this has not been documented in Yolo County. In the rare event that tricolored blackbirds nest in cultivated lands within the reserve system, the farmer will delay harvesting the crop and other agricultural practices a sufficient distance from the active nest to avoid harming, harassing, injuring, or killing individuals until the tricolored blackbirds have finished nesting (i.e., fledglings are capable of acquiring food on their own). A qualified biologist will confirm the distance in which harvesting can occur and the time at which tricolored blackbirds have finished nesting (and therefore when the remaining harvest may occur). The Conservancy will coordinate with the wildlife agencies if tricolored blackbirds are found within the reserve system on or near actively farmed lands, to develop additional protection measures as needed to maintain the conservation values of the easement and comply with the Yolo HCP/NCCP.

APPENDIX B

PRELIMINARY GEOTECHNICAL EVALUATION





Project No. S2925-05-01 February 5, 2025

VIA ELECTRONIC MAIL

Rod Stinson Vice President Raney Planning & Management, Inc. 1501 Sports Drive, Suite A Sacramento, California 95834

Subject: PRELIMINARY GEOTECHNICAL EVALUATION

CLARK PACIFIC FACILITY EXPANSION PROJECT

40307 BEST RANCH ROAD YOLO COUNTY, CALIFORNIA

Mr. Stinson:

In accordance with Geocon Consultants, Inc.'s (Geocon) Proposal No. SA-24-1774-P-GE dated September 18, 2024, we prepared this preliminary geotechnical evaluation to support development of the Environmental Impact Report (EIR) for the Clark Pacific facility expansion located at 40307 Best Ranch Road in Yolo County, California. The approximate project location is shown on the Vicinity Map, Figure 1.

BACKGROUND, SITE DESCRIPTION, AND PURPOSE

The proposed expansion site is a 76.67-acre parcel located immediately west of the existing Clark Pacific facility north of Woodland, California. The site is further identified as Yolo County Assessor's Parcel No. (APN) 027-250-019.

No plan has been developed for the project, but we understand that the site will be subdivided into 7 parcels and developed with new facilities similar to those at the existing Clark Pacific pre-cast concrete facility to the east.

We performed a site reconnaissance on October 25, 2024. The site has been in use as corn cropland and was being disced at the time of our site visit (Photos 1 and 2). The site is bounded on the east by the existing Clark Pacific facility; on the south by County Road 18C with farmland and an agricultural product manufacturing and trucking facility beyond; on the west and north by Clark Junction, a two-lane paved roadway, with a spur track of the California Northern Railroad. Beyond the railroad tracks, agricultural fields and orchards extend to the west; the Graymont Western Co. Sugarfield Terminal is located to the northwest; and Best Ranch Road extends from west to east with agricultural fields beyond to the north (Figure 2).

The site is relatively flat lying with an elevation of approximately 55 to 65 feet above mean sea level (USGS, 2023) and is largely undeveloped. Unimproved roads extend north to south within the eastern portion of the site and west to east across the central portion of the site. Two power line towers are present in the southern portion of the site, with associated power lines crossing the site from north to south. An additional line of power poles with overhead transmission lines extends west to east along



County Road 18C to the south. A drainage ditch extends north to south along the eastern site boundary, west to east along the southern site boundary, and along the southern portion of the western site boundary. Two irrigation standpipes are present on the eastern side of the site near the central roadway.

The purpose of our services was to conduct a "desktop study" to research subsurface conditions at the site, identify geotechnical constraints that may impact development, and provide a statement regarding the project's feasibility from a geotechnical engineering standpoint.

SCOPE OF SERVICES

To prepare this report, we performed the following scope of services:

- Performed a geologic literature review to aid in determining the geologic conditions at the site;
- Reviewed the results of available geotechnical studies for the site and nearby developments;
- Performed a site reconnaissance to observe existing conditions; and
- Prepared this summary letter report presenting our findings and preliminary conclusions.

ANTICIPATED SUBSURFACE CONDITIONS

The following geologic and soil conditions are based on our review of the referenced geologic literature and our experience in the area.

Regional and Site Geology

The site is located in the Sacramento Valley, which is the northern portion of the Great Valley geomorphic province of California. The Great Valley is a sedimentary basin between the Sierra Nevada mountains and Cascade Range on the east and the Coast Ranges on the west. The Great Valley is filled with a thick sequence of Jurassic- to Recent-age sedimentary deposits, both continental and marine in origin (CGS, 2002; Harden, 2003). Based on published geologic mapping (Gutierrez, 2011), the site is underlain by Holocene alluvial deposits (Map ID Qha) consisting of poorly to moderately sorted sand, gravel, and silt (Figure 3).

Soil Conditions

The United States Department of Agriculture – Natural Resources Conservation Service *Web Soil Survey* (http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx) indicates that surficial soil on the site is primarily classified as Reiff very fine sandy loam comprised of silty clay formed from alluvium (Figure 4). Based on the USDA Soil Survey, the soil is more than 80 inches deep to a restrictive feature and is well-drained.

Groundwater

The most recent groundwater elevation data available on the California Department of Water Resources (DWR) Sustainable Groundwater Management Act (SGMA) Data Viewer (https://sgma.water.ca.gov/webgis/?appid=SGMADataViewer#gwlevels) shows that groundwater varied from less than 20 feet to approximately 45 feet below the site with flow direction to the west from 2011 to 2023. Depth to groundwater at the site may vary due to seasonal fluctuations in rainfall, temperature, localized pumping and irrigation practices, and other factors.



GEOLOGIC HAZARDS

Mapped Geologic Hazard Zones

The site is located not located in any geologic hazard zones mapped by the California Geological Survey (CGS, 2024a) including earthquake fault zones, liquefaction zones, or seismic landslide hazard zones.

The County of Yolo General Plan (2009) indicates the site vicinity has low susceptibility to landslides and expansive soil, but may be susceptible to land subsidence due to groundwater withdrawal. Based on published maps associated with the General Plan, the site vicinity experienced approximately 3 to 4 centimeters (cm) of subsidence (precision +/- 2 cm) between 1999 and 2002 (County of Yolo, 2005). Land subsidence may adversely impact improvements (buildings, underground utilities, etc.) over time. Additionally, the County General Plan notes a potential risk from volcanic eruption of Mount Konocti, which is part of the Clear Lake Volcanic Field located 57.2 miles northwest in Lake County. The United States Geological Survey's (USGS) 2018 update to the U.S. Geological Survey national volcanic threat assessment indicates that the Clear Lake Volcanic Field has a threat ranking of high; however, the associated hazard zone is distant from the site, about 51 miles northwest.

Surface Fault Rupture

The numerous faults in Northern California include active, potentially active, and inactive faults. The criteria for these major groups are based on criteria developed by the California Division of Mines and Geology (CDMG, now California Geological Survey [CGS]) for the Alquist-Priolo Earthquake Fault Zone (APEFZ) Program (Hart and Bryant, 1999). By definition, an active fault is one that has had surface displacement within the last 11,000 years. A potentially active fault has demonstrated surface displacement during Quaternary time (approximately the last 1.6 million years) but has had no known movement within the past 11,000 years. Faults that have not moved in the last 1.6 million years are considered inactive.

Based on our research, analyses, and observations, the site is not located on any known "active" earthquake fault trace. In addition, the site is not located within an APEFZ. Therefore, we consider the potential for ground rupture due to onsite active faulting to be low.

Based on our review of local and regional geologic maps, the closest fault with historic displacement is within the Hunting Creek-Berryessa fault system, a well constrained right lateral fault, located approximately 34.1 miles west-northwest of the site. The closest mapped Holocene-active fault to the site is a moderately constrained unnamed fault located 11.7 miles west-northwest of the site, followed by a segment of the Hunting Creek-Berryessa fault system located approximately 28.6 miles southwest of the site. The closest mapped pre-Holocene (Quaternary) fault to the site is the Dunnigan Hills fault located approximately 5.2 miles west-northwest of the site.

Seismic Shaking

We used the United States Geological Survey (USGS) *Unified Hazard Tool* (https://earthquake.usgs.gov/hazards/interactive/) to determine the deaggregated seismic source parameters including controlling magnitude and fault distance. The USGS estimated modal magnitude is 6.1 and the estimated Peak Ground Acceleration (PGA) for the Maximum Considered Earthquake (MCE) with a 2,475-year return period is 0.502g (USGS, 2024).



The intensity scale of earthquake ground shaking currently used in the United States is the Modified Mercalli (MM) Intensity Scale. This scale, composed of increasing levels of intensity that range from imperceptible shaking to catastrophic destruction, is designated by Roman numerals. It does not have a mathematical basis; instead it is an arbitrary ranking based on observed effects. The lower numbers of the intensity scale generally deal with the manner in which the earthquake is felt by people. The higher numbers of the scale are based on observed structural damage. Structural engineers usually contribute information for assigning intensity values of VIII or above. Table 1 summarizes the MM Intensity Scale (USGS, public domain 1989):

TABLE 1
MODIFIED MERCALLI INTENSITY SCALE

Intensity	Shaking	Description/Damage
Ī	Not felt	Not felt except by a very few under especially favorable conditions.
II	Weak	Felt only by a few persons at rest,especially on upper floors of buildings.
Ш	Weak	Felt quite noticeably by persons indoors, especially on upper floors of buildings. Many people do not recognize it as an earthquake. Standing motor cars may rock slightly. Vibrations similar to the passing of a truck. Duration estimated.
IV	Light	Felt indoors by many, outdoors by few during the day. At night, some awakened. Dishes, windows, doors disturbed; walls make cracking sound. Sensation like heavy truck striking building. Standing motor cars rocked noticeably.
٧	Moderate	Felt by nearly everyone; many awakened. Some dishes, windows broken. Unstable objects overturned. Pendulum clocks may stop.
VI	Strong	Felt by all, many frightened. Some heavy furniture moved; a few instances of fallen plaster. Damage slight.
VII	Very strong	Damage negligible in buildings of good design and construction; slight to moderate in well-built ordinary structures; considerable damage in poorly built or badly designed structures; some chimneys broken.
VIII	Severe	Damage slight in specially designed structures; considerable damage in ordinary substantial buildings with partial collapse. Damage great in poorly built structures. Fall of chimneys, factory stacks, columns, monuments, walls. Heavy furniture overturned.
IX	Violent	Damage considerable in specially designed structures; well-designed frame structures thrown out of plumb. Damage great in substantial buildings, with partial collapse. Buildings shifted off foundations.
Х	Extreme	Some well-built wooden structures destroyed; most masonry and frame structures destroyed with foundations. Rails bent.

An examination of available historic data from the California Geological Survey's Historical Earthquake Online Database (CGS, https://maps.conservation.ca.gov/cgs/historicearthquakes/) suggests that the site may have experienced ground shaking equivalent to Modified Mercalli Intensity (MMI) of VI to VII (CGS, 2024b). The most intense earthquake ground shaking likely resulted from two Vacaville-Winters earthquakes which occurred on April 19 and 21, 1892, with epicenters located approximately 26 miles and 16 miles southwest of the site, respectively. The earthquakes had Richter Scale Magnitudes of 6.4 and 6.6 and were felt as far away as Reno and Carson City, Nevada.

Liquefaction, Cyclic Softening, and Cyclic Densification

Strong shaking during an earthquake can result in ground failures such as those associated with soil liquefaction, cyclic softening, and cyclic densification.

Liquefaction is a phenomenon in which saturated cohesionless (sandy) soils are subject to a temporary loss of shear strength due to pore pressure buildup under the cyclic shear stresses associated with intense earthquakes. Cyclic softening is a term used to describe liquefaction-like behavior in certain low-plasticity clay and silt soils. Cyclic densification is a phenomenon in which non-saturated, cohesionless (sandy) soil is densified by earthquake vibrations, which can cause ground-surface settlement.



<u>Liquefaction</u>. As previously mentioned, the site is not located in a mapped liquefaction hazard zone. Based on the anticipated subsurface conditions and seismic shaking potential at this site, liquefaction is not expected to be a hazard.

Cyclic Softening. Pore pressure induced softening and strength loss of fine-grained soils is generally limited to soft soils with a Plasticity Index (PI) less than 12 and a natural water content (Wc) greater than 85% of the Liquid Limit (LL). Soils with 12 < PI < 18 and Wc/LL < 0.8 are systematically more resistant to cyclic softening. Soils with PI > 18 are generally not susceptible to cyclic softening. Based on the anticipated subsurface conditions and seismic shaking potential at this site, cyclic softening may be a hazard and should be evaluated as part of a design-level geotechnical investigation.

<u>Cyclic Densification.</u> Seismically induced compaction or cyclic densification of unsaturated sand (i.e. sand above the groundwater table) resulting from earthquake vibrations may cause differential settlement. Based on the anticipated subsurface conditions (silt and clay soils) and seismic shaking potential at this site, cyclic densification is not expected to be a hazard. However, this should be confirmed as part of a design-level geotechnical investigation.

Slope Stability

The site and immediate vicinity are relatively flat and level. There are no significant existing natural or constructed slopes on or adjacent to the site. Slope instability is not a hazard for the site.

Expansive Soil

The near-surface soil at the site is expected to consist of silty and clayey alluvial soils. The Yolo County General Plan indicates low susceptibility for expansive soils at the project site. Site-specific sampling and analysis should be conducted as part of future design-level geotechnical investigations within building foundation zones of influence.

Soil Corrosion Potential

Based on the ratings provided in the USDA Soil Survey, site soils are generally neutral (medium pH) and are expected to have low corrosivity for concrete, but high corrosivity for steel/metallic improvements in contact with the ground. Corrosion potential is not a visually discernable characteristic and site-specific sampling and analysis should be conducted as part of future design-level geotechnical investigations.

CONCLUSIONS AND RECOMMENDATIONS

In our opinion, no significant geologic hazards or adverse geologic or geotechnical conditions are expected to be present that would preclude development of a manufacturing facility within the site, provided the facility is designed and constructed in accordance with local building codes and ordinances. The most significant geotechnical constraints are potential land subsidence due to groundwater withdrawal and soil corrosion potential for steel/metallic improvements in contact with the ground.

Additional site-specific subsurface exploration, laboratory testing, and engineering analysis will be necessary to provide geotechnical recommendations for design and construction. The investigations should be performed after site configuration/layout has been established.



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CLOSURE

The preliminary conclusions contained herein are based on a limited field reconnaissance, review of available information, and our geotechnical experience in the project area. This report is intended for project planning, due-diligence, and EIR preparation only. Additional geotechnical investigation and laboratory testing will be required for project design and construction. Our professional services were performed, our findings obtained, and our recommendations prepared in accordance with generally accepted geotechnical engineering principles and practices used in this area at this time. We make no warranty, either express or implied.

Please contact us if you have any questions regarding this letter or if we may be of further service.

Alice M. Orton, PG

Project Geologist

Respectfully Submitted,

GEOCON CONSULTANTS, INC.

Jeremy J. Zorne, PE, GE Senior Engineer

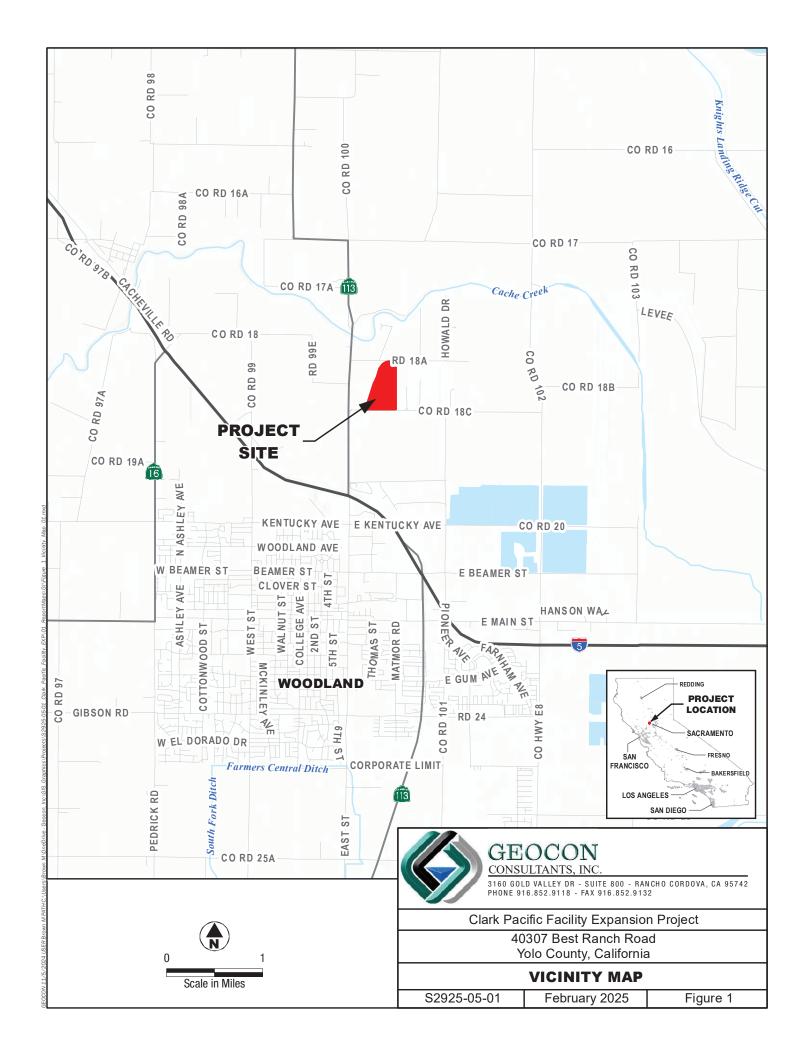
Attachments:

Figure 1, Vicinity Map

Figure 2, Site Plan
Figure 3, Geologic Map

Figure 4, Soils Map Photos 1 and 2

Geocon Project No. S2925-05-01



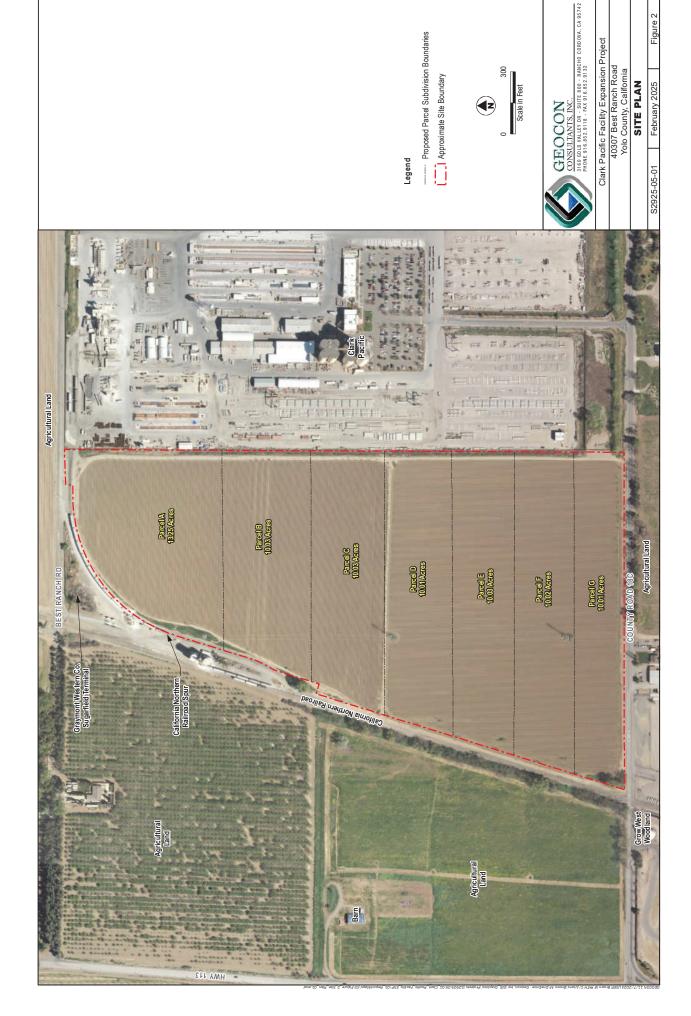
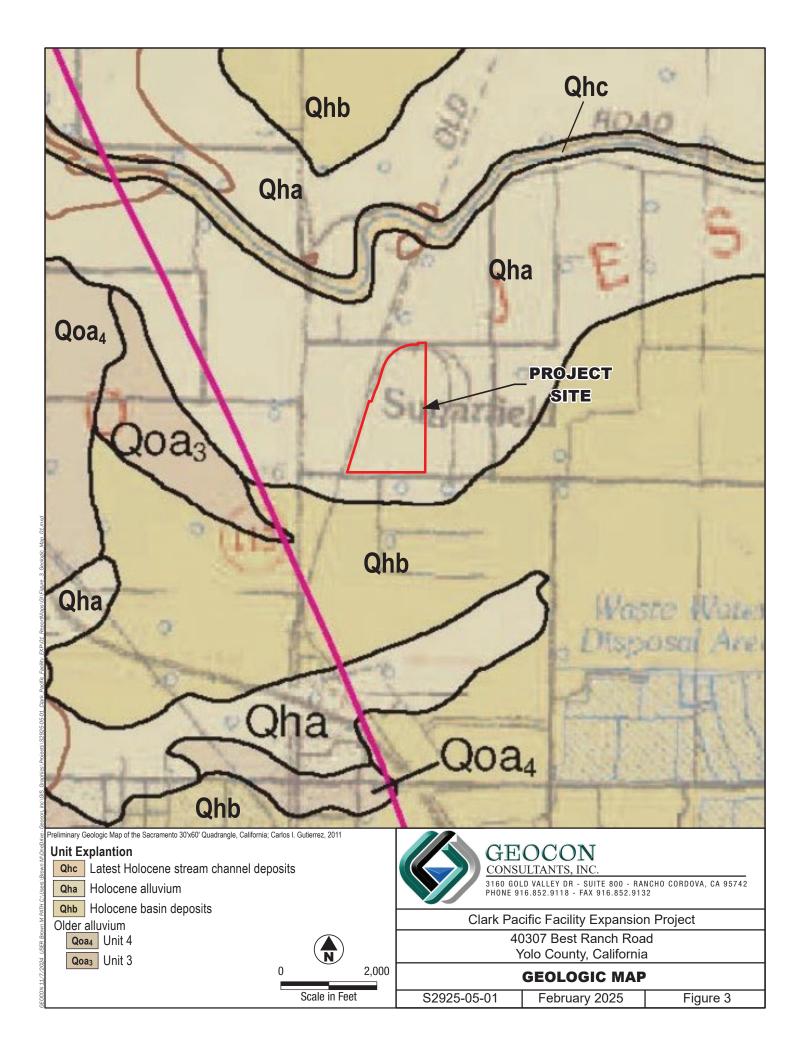


Figure 2



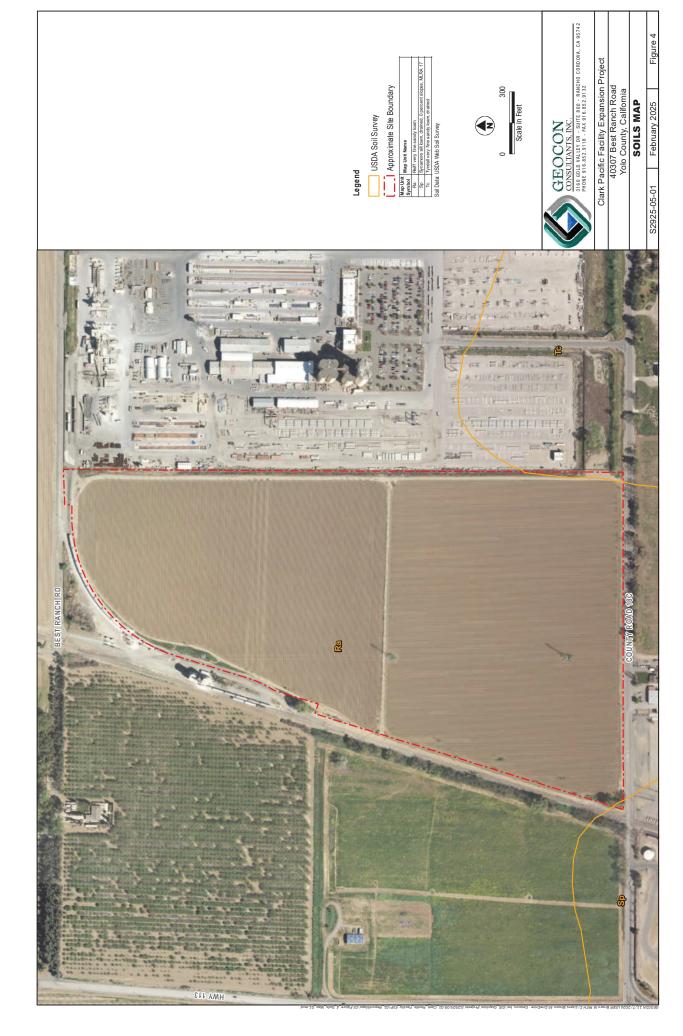




Photo No. 1 View of the site to the northwest.



Photo No. 2 View of the site to the northeast.

PHOTOS NO. 1 & 2



Clark Pacific Facility Expansion Project

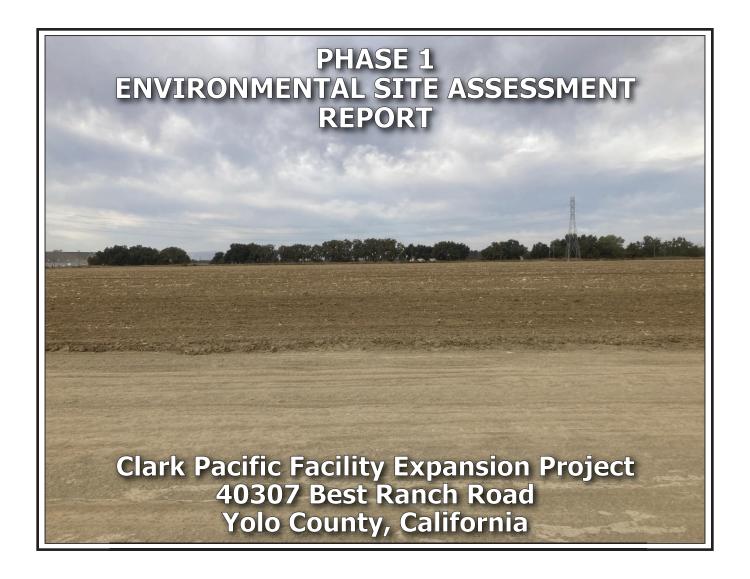
40307 Best Ranch Road Yolo County, California

GEOCON Project No. S2925-05-01

February 2025

APPENDIX C

PHASE I ENVIRONMENTAL SITE ASSESSMENT



PREPARED FOR:

RANEY PLANNING & MANAGEMENT INC. 1501 SPORTS DRIVE, SUITE A SACRAMENTO, CALIFORNIA 95834



PREPARED BY:

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GEOTECHNICAL • ENVIRONMENTAL • MATERIAL



Project No. S2925-07-02 November 25, 2024

Raney Planning & Management, Inc. 1501 Sports Drive, Suite A Sacramento, California 95834

Attn: Rod Stinson, Vice President

Subject: PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

CLARK PACIFIC FACILITY EXPANSION PROJECT

40307 BEST RANCH ROAD YOLO COUNTY, CALIFORNIA

Mr. Stinson:

In accordance with Geocon Consultants, Inc.'s (Geocon) Proposal No. SA-24-1774-P-GE dated September 18, 2024, Geocon has performed a Phase I Environmental Site Assessment (ESA) of the property and improvements for the Clark Pacific facility expansion (the site) located at 40307 Best Ranch Road in Yolo County, California. The site is further identified by Yolo County assessor's parcel number 027-250-019. The enclosed report describes our Phase I ESA and presents our findings, opinions, and conclusions.

We performed this Phase I ESA for Randy Planning & Management, Inc. (Raney) to assess the site for the potential presence of recognized environmental conditions (REC) as defined by ASTM International (ASTM) Designation E1527-21 – Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process. The Code of Federal Regulations (CFR) Standards and Practices for All Appropriate Inquiries (AAI; CFR Title 40, Part 312) identifies ASTM Designation E1527-21 as an acceptable guidance document for performing a Phase I ESA that satisfies the federal requirements for AAI under Sections 101(35)(B)(ii) and (iii) of the Comprehensive Environmental Response, Compensation, and Liability Act. We understand that searches for recorded environmental cleanup liens (required by CFR Title 40 312.25) will be performed by a title company or other real estate professional and not as part of this Phase I ESA.

We appreciate the opportunity to have performed this Phase I ESA for Raney. Please contact us if you have any questions concerning the report and our findings or if we may be of further service.

Sincerely,

GEOCON CONSULTANTS, INC.

Alice M. Orton, PG Project Geologist John Juhrend, PE, CEG Senior Engineer



TABLE OF CONTENTS

PHAS	E I ENVIR	ONMENTAL SITE ASSESSMENT REPORT	PAGE
1.0	INTRO	DUCTION	1
	1.1	Purpose and Definitions	
	1.2	Phase I ESA Principles	
	1.3	Scope of Services	
	1.4	Report Limitations	
	1.5	Data Gaps and Significant Data Gaps	
2.0	SITE D	ESCRIPTION	6
	2.1	Location and Legal Description	6
	2.2	Site and Vicinity General Characteristics	7
		2.2.1 Topography	7
		2.2.2 Geologic Conditions	7
		2.2.3 Soil Conditions	8
		2.2.4 Hydrologic and Hydrogeologic Conditions	8
	2.3	Current and Planned Uses of the Site	8
	2.4	Descriptions of Structures, Roads, and Other Improvements on the Site	8
	2.5	Current Uses of Adjoining and Adjacent Properties	9
3.0	USER-I	PROVIDED INFORMATION	9
	3.1	Title, Appraisal and Sale Agreement Records	9
	3.2	Environmental Liens or Activity and Use Limitations	
	3.3	Specialized Knowledge	9
	3.4	Commonly Known or Reasonably Ascertainable Information	9
	3.5	Valuation Reduction for Environmental Issues	
	3.6	Owner, Property Manager, and Occupant Information	
	3.7	Reason for Performing Phase I ESA	
	3.8	Previous Documents	10
4.0	RECOF	RDS REVIEW	10
	4.1	Standard Environmental Record Sources	10
		4.1.1 Site	12
		4.1.2 Offsite Properties	12
	4.2	Orphan Summary	
	4.3	Other Environmental Record Sources	19
		4.3.1 GeoTracker and EnviroStor	
		4.3.2 Yolo County Environmental Health Division	
		4.3.3 Yolo County Agricultural Commissioners Office	
		4.3.4 Yolo-Solano Air Quality Management District	
		4.3.5 California Geologic Energy Management Division	
		4.3.6 National Pipeline Mapping System	21
5.0		RICAL USE	
	5.1	Aerial Photographs	
	5.2	Topographic Maps	
	5.3	City Directories	
		5.3.1 Site	
		5.3.2 Adjoining and Adjacent Properties	25



TABLE OF CONTENTS (continued)

PHASE	I ENVIR	ONMENTAL SITE ASSESSMENT REPORT	PAGE			
6.0	.0 SITE RECONNAISSANCE					
	6.1	Methodology and Limiting Conditions	25			
	6.2	Site Setting	25			
	6.3	Onsite Survey	26			
	6.4	Offsite Survey	26			
	6.5	Features, Activities, Uses, and Conditions Not Observed To Be Present	26			
7.0	INTERV	/IEWS	27			
8.0	FINDIN	GS AND CONCLUSIONS	28			
	8.1	RECs, CRECs, and Significant Data Gaps				
	8.2	Potential Environmental Concerns				
9.0	REFERE	NCES	29			
10.0	QUALIF	FICATIONS	30			
FIGURE	:S					
1.	Vicinity	Map				
2.	Site Pla					
РНОТО	GRAPHS	6 (1 through 18)				

APPENDICES

- A. Assessor's Parcel Map
- B. User and Site Owner/Occupant Questionnaires
- C. EDR Radius Map with GeoCheck
- D. EDR Historical Aerial Photographs
- E. EDR Historical Topographic Maps
- F. EDR City Directories



PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

1.0 INTRODUCTION

Geocon Consultants, Inc. (Geocon) has performed a Phase I Environmental Site Assessment (ESA) of the approximate 77-acre Clark Pacific Facility expansion project (the site), located at 40307 Best Ranch Road in Yolo County, California. We performed the Phase I ESA for Raney Planning & Management, Inc. (Raney) to assess the site for the potential presence of recognized environmental conditions (REC) pursuant to guidelines established by ASTM International (ASTM) *Designation E1527-21 – Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.* We performed the Phase I ESA as part of Raney's environmental due diligence for development of an Environmental Impact Report (EIR).

This report describes the Phase I ESA methodology and presents our findings, opinions, and conclusions. The report is organized as follows:

- Section 1.0 describes the purpose and objectives of the Phase I ESA, defines terms, and describes the Phase I ESA services, limitations, and identified data gaps;
- Section 2.0 describes the site's physical setting and conditions;
- Section 3.0 summarizes information provided by Raney as the "user" of the Phase I ESA;
- Section 4.0 summarizes readily available records for the site and surrounding properties that we obtained from regulatory and administrative agencies and other sources;
- Section 5.0 describes the historical use of the site and surrounding area ascertained from historical records and information sources;
- Section 6.0 describes the site and surrounding properties and facilities from our observations during the site reconnaissance;
- Section 7.0 summarizes information obtained from interviews of persons familiar with the site;
- Section 8.0 presents our findings and conclusions regarding RECs and recommendations for further environmental assessment, if any;
- Section 9.0 lists the references cited in this Phase I ESA report; and
- Section 10.0 provides a qualifications statement from the environmental professional responsible for the Phase I ESA and report.



1.1 Purpose and Definitions

The purpose of the Phase I ESA was to identify evidence or indications of RECs, or other qualified RECs, at the site as defined by ASTM *Designation E1527-21*. ASTM *Designation E1527-21* defines an REC as "(1) the presence of hazardous substances or petroleum products in, on, or at the subject property due to a release to the environment; (2) the likely presence of hazardous substances or petroleum products in, on, or at the subject property due to a release or likely release to the environment; or (3) the presence of hazardous substances or petroleum products in, on, or at the subject property under conditions that pose a material threat of a future release to the environment. A de minimis condition is not a recognized environmental condition." "Release" refers to an unauthorized release of a petroleum product or hazardous substance to the environment - i.e., the ground surface, soil, soil vapor, groundwater, or surface water on the site. De minimis conditions are further described as "a condition related to a release that generally does 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. A condition determined to be a de minimis condition is not a recognized environmental condition nor a controlled recognized environmental condition."

ASTM *Designation E1527-21* also defines "historical" and "controlled" RECs (HREC and CREC, respectively). An HREC is defined as "a previous release of hazardous substances or petroleum products affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities and meeting unrestricted use criteria established by the applicable regulatory authority or authorities without subjecting the subject property to any controls (for example, activity and use limitations or other property use limitations)." A CREC is defined as a "recognized environmental condition affecting the subject property that has been addressed to the satisfaction of the applicable regulatory authority or authorities with hazardous substances or petroleum products allowed to remain in place subject to implementation of required controls (for example, activity and use limitations or other property use limitations)." An HREC is not an REC if a property meets current standards for unrestricted residential use. A CREC remains an REC by definition when a property does not meet the unrestricted residential use requirement unconditionally.

We define a "potential environmental concern" as a past use of the site or adjoining or adjacent property that may have involved the use, storage, and/or release of hazardous substances or petroleum products that could have impacted the site, but for which there are no records or other information to confirm that use, storage, or release. An example would be the possible application of pesticides to an agricultural field (i.e., irrigated row crop or orchard), but for which there are no records of such application or confirmation from a knowledgeable person (i.e., site owner/occupant/operator) that pesticides were used at the site.



As of July 8, 2024, the Environmental Protection Agency (EPA) has designated two types of per- and polyfluoroalkyl substances (PFAS) as hazardous substances under CERCLA. PFAS has been used since the 1940s for use in or manufacturing of a wide range of industrial and consumer products, including but not limited to clothing, carpets, fabrics, food packaging, cookware and firefighting foams. Due to their persistent and versatile properties, PFAS have become so widespread that they are now commonly found in a broad array of products and environmental settings. The EPA's PFAS Enforcement and Compliance History Online (ECHO) database, one of the PFAS databases that we reviewed as part of this assessment, tracks industry sectors that potentially handle or release PFAS. Enforcement is designed to target those entities that are significantly contributing to PFAS pollution, such as manufacturers, industrial users, and federal facilities. Given the pervasive presence of PFAS, consultants could identify PFAS-related RECs in nearly every Phase I ESA. This practice would undoubtedly raise concerns for lenders, buyers, and sellers, potentially complicating or even terminating real estate transactions. Additionally, it presents challenges for consultants in recommending, conducting, and evaluating PFAS-related assessments (i.e., Phase II ESAs) that may not be necessary or required. Therefore, for purposes of this assessment, we will rely on cited resources (such as federal, state, and local regulatory databases and records and Client-provided and site owner[s] information about site use) to evaluate whether the site and/or a nearby property has been involved in the manufacturing, use, storage, treatment, transportation, or disposal of PFAS.

The Code of Federal Regulations (CFR) Standards and Practices for All Appropriate Inquiries (AAI; CFR Title 40, Part 312) identifies ASTM Designation E1527-21 as an acceptable guidance document for performing a Phase I ESA that satisfies the federal requirements for AAI under Sections 101(35)(B)(ii) and (iii) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). The purpose of AAI is to meet some of the requirements to qualify for certain landowner liability protections under CERCLA. We understand that a title company or other real estate professional will search for recorded environmental cleanup liens and activity and use limitations (AUL) as required by CFR Title 40 312.25, as we did not search for them as part of this Phase I ESA.

1.2 Phase I ESA Principles

The following principles are an integral part of ASTM *Designation E1527-21*:

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



- "Not Exhaustive All Appropriate Inquiries 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 environmental site assessment 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 standards and practices as defined at 42 [United States Code] § 9601(35)(B), the appropriate level of environmental site assessment will be guided by the type of property subject to assessment, the expertise and risk tolerance of the user, future intended uses of the subject property disclosed to the environmental professional, and the information developed in the course of the inquiry."
- "Comparison with Subsequent Inquiry It should not be concluded or assumed that an inquiry was not all appropriate inquiries merely because the inquiry did not identify recognized environmental conditions in connection with a subject property. Environmental site assessments must be evaluated based on the reasonableness of judgments made at the time and under the circumstances in which they were made. Subsequent environmental site assessments 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."
- "Point in Time The environmental site assessment is based upon conditions at the time of completion of the individual environmental site assessment elements." The following table lists the Phase I ESA elements and the date they were completed:

Phase I ESA Element	Report Section	Completion Date
Physical Setting Resources	2.0	October 25, 2024
User's Responsibilities	3.0	November 18, 2024
Government Records	4.0	October 21, 2024
Historical Records	5.0	October 21, 2024
Site Reconnaissance	6.0	October 25, 2024
Owner/Operator/Occupant Interviews	7.0	November 18, 2024
Evaluation and Report	8.0	November 25, 2024

Note: **Bold** = Phase I ESA elements that are included in the presumed viability of this report as defined by ASTM *Designation E1527-21* Section 4.6.

Therefore, the information contained herein is valid as of October 21, 2024, and will require an update after 180 days to reflect updated records and another site reconnaissance to assess current site conditions.



1.3 Scope of Services

Geocon's Proposal No. SA-24-1774-P-GE, dated September 18, 2024, describes the services for this Phase I ESA. We performed the services as outlined in our proposal with the exception that we did not review Sanborn Fire Insurance Maps (Sanborn maps) as Environmental Data Resources, Inc. (EDR) indicated that Sanborn map coverage does not exist for the site and vicinity. The main components of a Phase I ESA and their objectives, pursuant to ASTM *Designation E1527-21*, include the following:

- Physical Setting: We reviewed various references to obtain information concerning the
 topographic, geologic, and hydrologic/hydrogeologic characteristics of the site and vicinity. Such
 information may be indicative of the direction and/or extent that a contaminant could be
 transported in the event of a spill or release on or near the site.
- **Records Review:** We reviewed publicly available federal, state, and local regulatory agency records to obtain information that could potentially help identify RECs at or potentially affecting the site.
- **Site History:** We reviewed historical information sources to assess previous uses of the site and surrounding area and identify those that could have led to RECs on the site. Those information sources included historical aerial photographs, topographic maps, and city directories. In addition, we conducted interviews with persons who were expected to be reasonably knowledgeable about historical and/or current uses and conditions at the site.
- **Site Reconnaissance:** We performed a site reconnaissance to observe site uses and conditions for evidence or indications of RECs. We viewed adjoining and adjacent offsite properties and features solely from the vantage of the site and public thoroughfares.

1.4 Report Limitations

We prepared this Phase I ESA report exclusively for Raney. The information obtained is only relevant for the latest of the dates of the records reviewed, the latest site visit, and completion of interviews with governmental officials and/or site owner(s), occupant(s), and/or operator(s) as cited in Section 1.2.

Raney should recognize that a Phase I ESA is not a comprehensive site characterization and should not be construed as such. The findings and conclusions presented in this report are predicated on the site reconnaissance, information in the specified regulatory records, and information regarding the historical usage of the site, as presented in this report. Raney should also understand that we did not assess the site for wetlands or perform testing (sample collection and laboratory analysis) for asbestoscontaining building materials, lead-containing paint, lead in drinking water, radon, mercury and other contaminants related to mining, methane, mold, or potential naturally occurring hazards such as asbestos and arsenic as part of this Phase I ESA. The Phase I ESA did not include sample collection and laboratory analysis, nor did it include the evaluation of regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, air quality,



or geologic hazards. The information provided in this report is not meant to eliminate the risk involved in property transactions. No guarantee or warranty of the results of the Phase I ESA is expressed or implied by this report or any subsequent reports, correspondence, or consultation. We strived to conduct the services summarized herein in accordance with the local standard of care in the geographic region at the time the services were rendered.

1.5 Data Gaps and Significant Data Gaps

A data gap is defined by ASTM *Designation E1527-21* as "a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information." Data gaps could include such things as insufficient historical information, the inability to interview persons with direct site knowledge (e.g., the owner(s), past owner(s), tenants, workers, etc.) or the lack of access to all parts of a site during the site reconnaissance. As described in Section 1.3, we did not review Sanborn maps for the site as EDR indicated that Sanborn map coverage does not exist for the site and vicinity. However, we were able to review other sufficient historical information and therefore do not consider the lack of Sanborn map coverage a data gap.

A "significant" data gap is defined by ASTM *Designation E1527-21* as "a data gap that affects the ability of the environmental professional to identify a recognized environmental condition." These data gaps are significant if "other information and/or professional experience raises reasonable concerns involving the effects of that data gap on the ability of the environmental professional to render an opinion regarding whether conditions exist that are indicative of recognized environmental conditions or controlled recognized environmental conditions." We know of no significant data gaps.

2.0 SITE DESCRIPTION

This section describes the location and physical characteristics of the site including its size, topography, geologic, soil, and hydrogeologic conditions.

2.1 Location and Legal Description

The site is located at 40307 Best Ranch Road in Yolo County, California. The site is approximately 1 mile north of Interstate 5, and approximately 0.2 miles east of California State Route 113 (Figure 1).

Within the Public Land Survey System of California, the site is in the western half of Section 16 of Township 10 North, Range 2 East, Mount Diablo Base and Meridian.



The site is identified by Yolo County assessor's parcel number 027-250-019. A parcel map depicting the site is in Appendix A. The following table lists the APN, nominal size, address, and owner of the site parcel based on information from the ParcelQuest online property database (https://www.parcelquest.com/).

APN	Nominal Size (acres)	Address	Owner
027-250-019	76.6707	40307 CR 18A, Yolo County, California	Clark Structural LLC

2.2 Site and Vicinity General Characteristics

The approximate 77-acre site is in use as corn cropland. The site is surrounded by agricultural land on the north, west, and southeast, an agricultural product manufacturing and trucking facility on the southwest, and the existing Clark Pacific manufacturing facility on the east (Figure 2).

2.2.1 Topography

The topography of the site is relatively flat-lying with an elevation of approximately 55 to 65 feet above mean sea level (United States Geological Survey, 2023).

2.2.2 Geologic Conditions

We obtained site geologic information from a variety of sources including:

- California Geology (Harden, 2003);
- Preliminary Geologic Map of the Sacramento 30' x 60' Quadrangle, California, (Gutierrez, Carlos I., 2011; and
- Note 36, California Geomorphic Provinces (CGS, 2002).

Following are summaries of pertinent information obtained.

2.2.2.1 Geomorphic Region

The site is located in the Sacramento Valley, which is the northern portion of the Great Valley geomorphic province of California. The Great Valley is a sedimentary basin between the Sierra Nevada mountains and Cascade Range on the east and the Coast Ranges on the west. The Great Valley is filled with a thick sequence of Jurassic- to Recent-age sedimentary deposits, both continental and marine in origin (CGS, 2002; Harden, 2003).



2.2.2.2 Geologic Formations/Stratigraphy

Based on published geologic mapping, the site is underlain by Holocene alluvial deposits (Map ID Qha) consisting of poorly to moderately sorted sand, gravel, and silt (Gutierrez, 2011).

2.2.3 Soil Conditions

The United States Department of Agriculture – Natural Resources Conservation Service *Web Soil Survey* (http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx) indicates that surficial soil on the site is primarily classified as Reiff very fine sandy loam comprised of silty clay formed from alluvium (USDA, 2024). No evidence of apparent contamination such as odors, staining, or debris was observed onsite during our site investigation.

2.2.4 Hydrologic and Hydrogeologic Conditions

The site is located approximately ¼ mile southeast of Cache Creek in flat-lying agricultural lands. Drainage ditches are situated along the east, south, and southwestern site borders. No wells were observed onsite or noted in the literature reviewed.

The most recent groundwater elevation data available on the California Department of Water Resources (DWR) Sustainable Groundwater Management Act (SGMA) Data Viewer (https://sgma.water.ca.gov/webgis/?appid=SGMADataViewer#gwlevels) shows that groundwater varied from less than 20 feet to approximately 45 feet below the site with flow to the west from 2011 to 2023. Depth to groundwater at the site may vary due to seasonal fluctuations in rainfall, temperature, localized pumping and irrigation practices, and other factors.

2.3 Current and Planned Uses of the Site

The site is currently cropland with irrigation standpipes in the eastern portion of the site. We understand that the planned use of the site will be an expansion of the existing Clark Pacific prefabricated building manufacturing facility located east of the site.

2.4 Descriptions of Structures, Roads, and Other Improvements on the Site

The site is fallow corn fields which have recently been disked. Unimproved roads extend across portions of the site. Two power line towers are present in the southern and central portions of the site, with associated power lines crossing the site from north to south. An additional line of power poles with overhead transmission lines extends across the southern site boundary. Drainage ditches extend along portions of the site boundary. Two irrigation standpipes are present within the central portion of the site. A further description of site conditions is in Section 6.0.



2.5 Current Uses of Adjoining and Adjacent Properties

Barbed-wire topped chain link fencing separates the site from the existing Clark Pacific facility to the east. County Road 18C extends along the site boundary on the south, beyond which is agricultural land and an agricultural product manufacturing and trucking facility. On the west and north, the site is bordered by Clark Junction, a two-lane paved roadway, beyond which is a spur of the California Northern Railroad. Agricultural fields and orchards are present to the west beyond the railroad tracks and the Graymont Western Co. Sugarfield Terminal is situated northwest of the site beyond the railroad tracks. North of the railroad tracks, Best Ranch Road extends west to east with agricultural fields beyond.

3.0 USER-PROVIDED INFORMATION

This section summarizes information regarding the site that Donald G. Clark, co-CEO of Clark Pacific (the "user" of this Phase I ESA), provided to us. We provided Mr. Clark with a User Questionnaire to obtain information regarding the past and present use of the site and the potential for RECs related to the use, storage, or disposal of hazardous substances and/or petroleum products on the site. A copy of responses to the User Questionnaire is in Appendix B.

3.1 Title, Appraisal and Sale Agreement Records

A title report, appraisal, and sale agreement records were not available since the site is not for sale.

3.2 Environmental Liens or Activity and Use Limitations

Mr. Clark indicated that he is not aware of any environmental liens or AULs for the site.

3.3 Specialized Knowledge

Mr. Clark indicated he has no specialized knowledge regarding the site or its past or current uses that could potentially impair, or could have impaired, the environmental conditions of the site. Mr. Clark also indicated that there are no pending legal or administrative proceedings involving the site.

3.4 Commonly Known or Reasonably Ascertainable Information

Mr. Clark indicated the current and past use of the site was agricultural/farming.



3.5 Valuation Reduction for Environmental Issues

Mr. Clark is not aware of any environmental conditions on the site that could lead to a potential valuation reduction for the site.

3.6 Owner, Property Manager, and Occupant Information

We also provided Mr. Clark, as co-CEO of Clark Pacific, the current site owner, with a Site Owner/Occupant Questionnaire. Information from this questionnaire is summarized in Section 7.0.

3.7 Reason for Performing Phase I ESA

Raney requested the Phase I ESA to obtain information regarding the potential presence of RECs at the site prior to developing an EIR.

3.8 Previous Documents

We asked Mr. Clark if he knew of previous environmental reports or documents that may exist and, if so, whether copies could be provided. He indicated that he is not aware of any environmental documents pertaining to the site.

4.0 RECORDS REVIEW

This section summarizes information we obtained from readily available agency records pertaining to the site and properties and facilities in the vicinity of the site.

4.1 Standard Environmental Record Sources

EDR searched federal, state, and local environmental databases for listings pertaining to the site and properties/facilities within one mile of the site. The following table shows the databases that list the site and/or offsite properties/facilities and the total number of listed properties/facilities for each database. Databases that list no properties/facilities within the specified search radius of the site are not included in the table. A copy of the *EDR Radius Map Report with GeoCheck* (radius report), dated October 21, 2024, is in Appendix C.



Database Name	Search Radius (Miles)	Number of Listings					
FEDERAL DATABASES							
Superfund Enterprise Management System Archive (SEMS-ARCHIVE, previously CERCLIS-NFRAP)	0.50	1					
Resource Conservation and Recovery Act – Large Quantity Generators (RCRA-LQG)	0.25	1					
Resource Conservation and Recovery Act – Small Quantity Generators (RCRA-SQG)	0.25	1					
Resource Conservation and Recovery Act – Very Small Quantity Generators (RCRA-VSQG)	0.25	1					
STATE, LOCAL, AND TRIBAL DATABASI	S						
DTSC Site Mitigation and Brownfields Reuse Program (ENVIROSTOR)	1.0	3					
Solid Waste Facilities/Landfill Sites (SWF/LF)	0.5	1					
Leaking Underground Storage Tanks (LUST)	0.5	5					
Cleanup Program Sites - Spills, Leaks, Investigations, and Cleanups sites (CPS-SLIC)	0.5	2					
Underground Storage Tank (UST)	0.25	3					
Above Ground Storage Tank (AST)	0.25	1					
ADDITIONAL ENVIRONMENTAL RECOR	DS						
Waste Management Unit Database System (WMUDS/SWAT)	0.5	2					
California Environmental Reporting System [CERS] Regulated Site Portal for Hazardous Waste (CERS HAZ WASTE)	0.25	4					
Historical UST Properties/Facilities (HIST UST)	0.25	3					
California Environmental Reporting System [CERS] for AST/UST regulatory program (CERS TANKS)	0.25	1					
Resource Conservation and Recovery Act – Non-Generators/No Longer Regulated (RCRA NonGen/NLR)	0.25	4					
Mineral Resources Data System (MINES MRDS)	0.25	1					
Facility Index System/Facility Registry System (FINDS)	0.001	2					
Enforcement & Compliance History Information (ECHO)	0.001	1					
US EPA's Underground Storage Tank Finder (UST FINDER RELEASE)	0.5	3					
EPA hazardous waste shipments (E MANIFEST)	0.25	3					
"Cortese" Hazardous Waste & Substances Sites List (Cortese)	0.5	4					
Emissions Inventory Data (EMI)	0.001	1					
Historical "Cortese" Hazardous Waste & Substance Site List (HIST Cortese)	0.5	2					
Hazardous Waste Tracking System (HWTS)	0.001	1					
Facility and Manifest Data (HAZNET)	0.001	1					
CalEPA Regulated Site Portal Data (CERS)	0.001	1					



4.1.1 Site

The site address is listed on nine databases searched by EDR. However, each listing references the Graymont Western US facility which, although listed at the site address, is a separate parcel from the site. These listings are therefore addressed in the Offsite Properties section below.

4.1.2 Offsite Properties

Eleven properties or facilities within ¼ mile of the site are listed on various release-related and non-release-related databases¹.

Following are summaries of information for properties or facilities within ¼ mile of the site that are listed on one or more release-related databases or databases that indicate or suggest the storage and use of petroleum products and/or hazardous substances and therefore may have had the potential for a release, the status of their listings, and their potential, if any, to cause (or have caused) an REC at the site.

Business	Address	Approximate Distance from the Site	Database	Pertinent Information/Potential to Cause an REC at the Site
Agriform	40261-93 County Road 18C	99 feet south (downgradient)	UST	The UST database reported a permanent UST closure at this facility. The tank type, description, and capacity and the product type were not reported. No additional information about the tank or any releases was available from Yolo County Environmental Health or Agriculture Departments. Based on the downgradient location and lack of indication of any release, it is unlikely that this tank caused an REC at the site.

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¹ "Release" refers to an unauthorized release of a petroleum product or hazardous substance to the environment (i.e., the ground surface, soil, soil vapor, groundwater, or surface water on a property). "Release-related database" refers to databases that provide information regarding an unauthorized release. "Non-release-related database" refers to databases that may report use, storage, or disposal of hazardous substances and/or petroleum products or other environmental conditions but do not report releases of such.



Business	Address	Approximate Distance from the Site	Database	Pertinent Information/Potential to Cause an REC at the Site
Grow West Trucking, LLC	40261 County Road 18C	99 feet south (downgradient)	CPS-SLIC, HAULERS, CERS HAZ WASTE, HWTS, CERS, RCRA NonGen/NLR, E MANIFEST	The CPS-SLIC database reports a Cleanup Program Case SLT5S3533665, at the Cache Creek Chemicals, Inc. facility located at this address wherein pesticide application equipment was washed on a gravel patch and wash pad that drained into a leach line. The GeoTracker database indicates that during a 1988 investigation, pesticide compounds were detected in soil samples from the wash area. The wash pad system was upgraded by 1994, eliminating further discharges to the ground. Pesticides were detected in soil samples collected across the site in 2015. It is expected that pesticide concentrations have attenuated below levels that pose a risk to human health and safety. Groundwater samples collected in 2015 and 2022 indicated elevated nitrate concentrations which were determined to be lower than regional background levels. A no further action report was filed 3/21/2023. Based on the downgradient location, it is unlikely that this release caused an REC at the site. The E MANIFEST database reported unspecified oil-containing waste stored onsite in metal drums, barrels, or kegs. No report of release was indicated. Based on the downgradient location and no reported release, it is unlikely that waste storage at this facility caused an REC at the site.



Business	Address	Approximate Distance from the Site	Database	Pertinent Information/Potential to Cause an REC at the Site
Spreckels Woodland Landfill	¼ mi N of County Road 20, off Kentucky Road	288 feet east (upgradient)	SWF/LF	This location is listed as a private unpermitted landfill and reported as closed. Although reported as 288 feet east of the site, based on the description given the location is more than 1 mile southeast of the site. Asbestos waste is reported for the landfill. Based on the type of waste and distance from the site, it is unlikely to have caused an REC at the site.
Spreckles Sugar	County Road 101	288 feet east (upgradient)	LUST, CORTESE, HIST CORTESE	The LUST, CORTESE, and HIST CORTESE databases indicate a LUST cleanup site at this facility, LUST Cleanup Case 570144. The GeoTracker database maps the location of this case as approximately 2.8 miles southwest of the site; however, the address given is mapped within the adjacent property. GeoTracker records indicate a diesel impacted soil stockpile associated with a tank excavation was located at the address. Soil was removed and a subsequent monitoring well showed no contamination at levels of impact to human health or the environment. The case status is completed/closed as of 7/7/1990. Based on cleanup actions taken and groundwater testing results, this release is unlikely to have caused an REC at the site.
Grow West – Woodland Wholesale	40189 County Road 18C	622 feet southwest (downgradient)	CERS HAZ WASTE, CERS	The CERS HAZ WASTE and CERS databases list the facility as a hazardous waste generator and chemical storage facility. No release-related violations were noted. Its downgradient location relative to the site and lack of release-related violations indicate that this facility is unlikely to have caused an REC at the site.



Business	Address	Approximate Distance from the Site	Database	Pertinent Information/Potential to Cause an REC at the Site
Grow West	40189 County Road 18C	622 feet southwest (downgradient)	RCRA-VSQG, RMP	The RCRA and RMP databases indicate methyl, dimethyl, ester compounds, and ammonia stored at this facility. No violations were reported. Its downgradient location relative to the site indicates that this facility is unlikely to have caused an REC at the site.
Agriform/Inland Terminal, LLC	40189 County Road 18C	622 feet southwest (downgradient)	ENVIROSTOR, EMI, CERS	The ENVIROSTOR database indicates that DTSC completed a site screening assessment for USEPA, completed 2/20/1996. previous test samples indicated pesticide residues in the dried rinsewater pond bed. On 11/5/95, the RWQCB certified that contamination levels were below RWQCB standards. Its downgradient location relative to the site indicates that this facility is unlikely to have caused an REC at the site.



Business	Address	Approximate Distance from the Site	Database	Pertinent Information/Potential to Cause an REC at the Site
Former Spreckels Agricultural Repair Shop	40600 County Road 18C	898 feet southeast (downgradient)	LUST, CORTESE, CERS	The LUST, CORTESE, and CERS databases indicate a leak being confirmed for an unreported substance and LUST Cleanup Case, 570342, completed/closed. The GeoTracker database reports that three USTs used for gasoline and waste oil storage were removed from the facility in 1988. Low concentrations of diesel had been detected in shallow soil but not in groundwater beneath the site. Diesel concentrations in soil were subsequently detected below levels of concern for human health and safety. Groundwater monitoring wells were properly abandoned in May 2010. Remaining TPH was expected to degrade over time. The case was closed as of 7/16/2010. Although EDR maps the facility location downgradient to the southeast of the site, the GeoTracker database maps the facility upgradient to the northeast. The continuing degradation of contaminants indicate that this facility is unlikely to have caused an REC at the site.



Business	Address	Approximate Distance from the Site	Database	Pertinent Information/Potential to Cause an REC at the Site
Clark Pacific	40600 County Road 18C	898 feet southeast (downgradient)	LUST, WMUDS/SWAT, EMI, ENF, HWTS, HAZNET, NPDES, CIWQS, CERS	The LUST database reports a LUST Cleanup Case 570342 for the adjacent Clark Pacific manufacturing facility. This is the same LUST case reported above for the same address, listed as the Former Spreckels Agricultural Repair Shop. The WMUDS/SWAT database indicates solid wastes "that pose a significant threat to water quality because of their high concentrations," which may include inorganic salts and heavy metals. No hazards or violations were reported. The HAZNET database indicates asbestos containing waste storage, bulking, and/or transfer. No violations are indicated. None of the database records indicate activities that are likely to have caused an REC at the site.



Business	Address	Approximate Distance from the Site	Database	Pertinent Information/Potential to Cause an REC at the Site
Former Spreckels Sugar Plant	40600 Country Road 18C	898 feet southeast (downgradient)	LUST, CORTESE, CERS	The LUST and CERS databases report a LUST Cleanup Case 570315, for the former Spreckels sugar plant with completed/ closed status as of 2/25/2008. The GeoTracker database indicates a 1,000-gallon gasoline UST was observed to have a hole in the tank during removal in August 1987. Soil samples collected from beneath the tank were originally analyzed for diesel rather than gasoline. In June 2002, additional subsurface sampling indicated weathered diesel and gasoline hydrocarbons at and northeast of the UST. Monitoring indicated that hydrocarbons had not impacted nearby water supply wells or the aquifer. Hydrocarbons have since degraded and levels reached water quality goals in July 2007. The case was closed on 2/25/2008.
				contaminants indicate that this occurrence is unlikely to have caused an REC at the site.
Clark Pacific Precast, LLC	40600 County Road 18C	898 feet southwest (downgradient)	RCRA-LQG, E MANIFEST	RCRA and E MANIFEST databases indicate storage of and shipment of hazardous wastes from the Clark Pacific facility, including paints, sealants, and solvents. No violations are listed in these databases. Therefore, it is unlikely that the activities reported have caused an REC at the site.
Clark Pacific – CR 18C	40600 County Road 18C	898 feet southwest (downgradient)	CERS HAZ WASTE, CERS TANKS, CERS	CERS HAZ WATE, CERS TANKS, and CERS databases indicate aboveground petroleum and chemical storage at the Clark Pacific facility. Violations listed pertain to preventive measures and record-keeping infractions. It is unlikely that actions listed have caused an REC at the site.



Business	Address	Approximate Distance from the Site	Database	Pertinent Information/Potential to Cause an REC at the Site
Agriform Farm Supply Co.	Highway 113 & County Road 18C	948 feet southwest (downgradient)	CPS-SLIC	The CPS-SLIC database indicates a Cleanup Program Case SLT5S0303071, with a completed/closed status as of 1/13/2012. On the GeoTracker database, this case is mapped approximately ¾ mile south of the site. Case notes indicate that in December 1980, local residents complained of improper disposal of pesticides at the facility in an open pond. Subsequent testing indicated elevated pesticide and petroleum hydrocarbon levels at various locations within the facility. Between 1981 and 1995, the facility completed remediation tasks including removing contaminated soils and creating a concrete cap over contaminated areas. A closure letter was issued by RWQCB in January 2012. Whether at the reported address or the mapped GeoTracker location, its downgradient location relative to the site and remediation steps completed indicate that this facility is unlikely to have caused an REC at the site.

4.2 Orphan Summary

EDR's Orphan Summary identifies properties and facilities that have incomplete address information and therefore could not be accurately plotted. One site is listed on the Orphan Summary as Cache Creek Settling Basin. A Google search identifies the location of the settling basin as approximately 3½ miles southeast of the site.

4.3 Other Environmental Record Sources

4.3.1 GeoTracker and EnviroStor

We reviewed information available on the State Water Resources Control Board's (SWRCB) GeoTracker (http://geotracker.waterboards.ca.gov) and the California Department of Toxic Substance Control's (DTSC) EnviroStor (http://www.envirostor.dtsc.ca.gov/public/) online environmental data



management systems for information regarding documented environmental assessment and cleanup at the site and/or properties/facilities within ¼ mile of the site. The EnviroStor database listed only evaluations within this range; no releases or cleanup sites were noted. Information pertaining to the site or properties/facilities within ¼ mile of the site which is available on GeoTracker is incorporated into the table in Section 4.1.2 above.

4.3.2 Yolo County Environmental Health Division

We submitted a request to the Yolo County Environmental Health Division (YCEHD) for records pertaining to the use, storage, disposal, or any releases of or violations related to hazardous substances and/or petroleum products at the site. YCEHD staff provided inspection reports issued to Graymont Western US, Inc. Although issued to the site address, the reports pertain to the transfer station located to the northwest of the site which is a separate parcel. Violations noted in the inspection reports are clerical and do not include any release violations.

4.3.3 Yolo County Agricultural Commissioners Office

We submitted a request to the Yolo County Agricultural Commissioners Office (YCACO) for records pertaining to the use of any pesticide products at the site. YCACO staff provided us with records of the permitted application of herbicides and pesticides on the site from 2016 to 2024. No violations were documented.

4.3.4 Yolo-Solano Air Quality Management District

We submitted a request to the Yolo-Solano Air Quality Management District (YSAQMD) for records pertaining to development or environmental impacts at the site. YSAQMD staff indicated they had Permits to Operate relating to a lime transfer station at the site address from 1999 to present. The permits were granted to Graymont Western US, Inc. and, although issued to the site address, appear to pertain to the transfer station located to the northwest of the site which is a separate parcel. No violations were documented.

4.3.5 California Geologic Energy Management Division

The California Geologic Energy Management Division's (CalGEM) *Well Finder*, an online petroleum (oil and natural gas) field and well mapping system, does not show any oil or natural gas wells on the site (CalGEM, 2024). The Well Finder shows a plugged dry gas well on the adjoining property to the east of the site (API No 0411320535) and plugged dry holes on nearby properties to the west and northwest of the site (APIs 0411321206 and 0411320581, respectively). Information provided on Well Finder



indicates none of these wells produced oil or natural gas and each was abandoned (CalGEM, 2024). The dry well status and plugged/abandoned description of these wells indicate it is unlikely they would have (or potentially) caused an REC at the site.

4.3.6 National Pipeline Mapping System

The online interactive National Pipeline Mapping System (https://pvnpms.phmsa.dot.gov/PublicViewer/) shows a natural gas transmission pipeline extending within Best Ranch Road on the north side of the site from State Route 113 on the west to the existing Clark Pacific Facility east of the site (USDOT, 2024). The map shows no accidents (liquid) or incidents (gas) within the vicinity of the site.

5.0 HISTORICAL USE

We evaluated the historical use of the site and adjoining and adjacent properties through review of historical aerial photographs, topographic maps, and city directories provided by EDR. This section summarizes information obtained from these sources.

5.1 Aerial Photographs

We reviewed historical aerial photographs for the years 1937, 1954, 1968, 1974, 1977, 1984, 1993, 2006, 2009, 2012, 2016, and 2020 (Appendix D) and 2021 through 2023 (available on Google Earth) for indications of past land uses that had the potential to have impacted the site through the use, storage or disposal of hazardous substances and/or petroleum products. The following table summarizes our observations of the site and adjoining and adjacent properties on the historical aerial photographs.

Year	Observations		
	Site	Adjoining and Adjacent Properties	
1937 (1" = 500')	The site appeared to be in agricultural use as row crops. Various unimproved roadways are visible throughout the site.	Properties north, west, south, and east appeared to be in use as agricultural crop fields. A development with multiple buildings and silos was observed east of the site. Improved roads were noted north and south of the site and a railroad spur west and north of the site, terminating at the development east of the site.	
1954 (1" = 500')	Conditions were similar to those observed on the 1937 photograph except that the unimproved roadway configuration through the site has changed.	Conditions were similar to those observed on the 1937 photograph	



Vaar	Observations		
Year	Site	Adjoining and Adjacent Properties	
1968 (1" = 500')	Conditions were similar to those observed on the 1954 photograph except that the unimproved roadway configuration through the site has changed.	Additional development had occurred east and southwest of the site.	
1974 (1" = 500')	Conditions were similar to those observed on the 1968 photograph except that the unimproved roadway configuration through the site has changed and transmission towers are visible within the southern portion of the site.	Additional development had occurred east, southwest, and northwest of the site.	
1977 (1" = 500')	Conditions were similar to those observed on the 1974 photograph except that the unimproved roadway configuration through the site has changed.	Conditions were similar to those observed on the 1974 photograph.	
1984 (1" = 500')	Conditions were similar to those observed on the 1977 photograph.	Additional development had occurred north and southwest of the site.	
1993 (1" = 500')	Conditions were similar to those observed on the 1984 photograph except that the unimproved roadway configuration through the site has changed.	Conditions were similar to those observed on the 1984 photograph.	
2006 (1" = 500')	Conditions were similar to those observed on the 1993 photograph.	Development configurations have changed slightly on properties to the north, south, and west of the site. The silos are visible at the Graymont facility northwest of the site.	
2009 (1" = 500')	Conditions were similar to those observed on the 2006 photograph.	Additional development had occurred to the south and west.	
2012 (1" = 500')	Conditions were similar to those observed on the 2009 photograph except that the unimproved roadway configuration through the site has changed.	The property to the north at the west of the site has been planted as an orchard. Additional development had occurred to the southwest and southeast, and additional storage containers was observed to the east.	
2016 (1" = 500')	Conditions were similar to those observed on the 2012 photograph.	Additional development had occurred east of the site.	
2020 (1" = 500')	Conditions were similar to those observed on the 2016 photograph.	Additional development had occurred south of the site.	
2021, 2022 (Google Earth)	Conditions were similar to those observed on the 2020 photograph.	Conditions were similar to those observed on the 2020 photograph except that development had continued south of the site.	
2023 (Google Earth)	Conditions were similar to those observed on the 2020 photograph.	A solar field was installed northeast of the site.	



Row crops were present on the site from as early as 1937 to modern day. Agricultural chemicals, if applied during the 1940s through 1970s, may have included environmentally persistent pesticides such as the organochlorine pesticides (OCPs), DDT, dieldrin, toxaphene, and others (and associated metals such as arsenic and lead). As a result, these pesticides and metals may be present in onsite soil and, therefore, are a potential environmental concern for the site. No other land uses or conditions that would suggest the presence of environmental concerns or RECs are visible on the site.

5.2 Topographic Maps

We reviewed historical topographic maps provided by EDR for the years 1907, 1915, 1916, 1941, 1953, 1954, 1968, 1975, 1981, 2012, 2015, 2018, and 2021 (Appendix E). The following table summarizes our observations of the site and adjoining and adjacent properties on the historical topographic maps.

Year	Observations		
Teal	Site	Adjoining and Adjacent Properties	
1907 (1:62,500)	The site is depicted as undeveloped.	The surrounding properties are depicted as mostly undeveloped land with a few buildings. A railroad line (Marysville Branch) extends along the western site boundary. Roadways are depicted extending east-west on the north and south of the site.	
1915 and 1916 (1:31,680)	Conditions depicted are similar to those on the 1907 map.	Conditions depicted are similar to those on the 1907 map except that the railroad is now identified as the Oroville Branch.	
1941 (1:50,000)	Conditions depicted are similar to those on the 1915 map.	The railroad is identified as the Marysville Branch and additional railroad spurs wrap around the northern end of the site to enter the facility east of the site, identified as Sugarfield. Additional buildings are depicted on the Sugarfield property and an unimproved road enters Sugarfield from the south.	
1953 and 1954 (1:62,500)	Conditions depicted are similar to those on the 1941 map.	The railroad is identified as Southern Pacific. A water tank and a well are depicted on the Sugarfield property to the east, and the Sugarfield access road is depicted as an improved road. Wells are depicted on properties surrounding the site. Additional buildings are depicted on surrounding properties, and a labor camp and waste lime pond are depicted to the east of the Sugarfield property. The improved road west of the railroad tracks (SR-113) is identified as a 4-6 lane, medium duty improved roadway.	



Vasa	Observations		
Year	Site	Adjoining and Adjacent Properties	
1968 (1:24,000)	Conditions depicted are similar to those on the 1953 map	Conditions depicted are similar to those on the 1953 and 1954 maps except that additional buildings and silos are depicted on the Sugarfield property east of the project site.	
1975 (1:24,000)	Conditions depicted are similar to those on the 1968 map.	Conditions depicted are similar to those on the 1968 map, except that additional undeveloped roadways are depicted on the property to the south.	
1981 (1:24,000)	Conditions depicted are similar to those on the 1975 map.	Conditions depicted are similar to those on the 1975 map.	
2012 (1:24,000)	Conditions depicted are similar to those on the 1981 map.	Roadway names/identifiers have been added to the map; the roadways north and south of the site are identified as Co Rd-18A and Co Rd-18C, respectively. Buildings and railroad spurs are no longer depicted. Well locations are still depicted.	
2015 (1:24,000)	Conditions depicted are similar to those on the 2012 map.	Conditions depicted are similar to those on the 2012 map except that the roadway north and south of the site are identified as Best Ranch Rd and Co Road 18C, respectively; the main railroad spur west of the site is depicted but not identified.	
2018 (1:24,000)	Conditions depicted are similar to those on the 2015 map.	Conditions depicted are similar to those on the 2015 map except that the waste lime pond east of the site is no longer depicted.	
2021 (1:24,000)	Conditions depicted are similar to those on the 2018 map.	Conditions depicted are similar to those on the 2018 map.	

No features were identified on the historical topographic maps that suggest the presence of RECs on the site.

5.3 City Directories

EDR prepared an abstract of city directories including city, cross reference and telephone directory listings (Appendix F). EDR included information from directories at approximate 5-year intervals, if available, from 1955 to 2020. The site address was not listed in source directories prior to 1995.

5.3.1 Site

The following table presents a list of occupants from the city directories for the site address.



Address	Years	Occupant Name	
40307 Best Ranch Road	2000	Continental Lime Incorporated	
	2010	Graymont Western Co Inc	
	2014, 2017	Graymont Western US Inc	
	2020	Graymont Western Co Inc	

As discussed prior, these facilities are located on an adjacent parcel with the same address as the site.

5.3.2 Adjoining and Adjacent Properties

The following table presents a list of occupants and commercial businesses for the adjoining, adjacent and nearby property addresses listed in the city directories which suggest the potential to have had a release or stored or disposed of hazardous substances or petroleum products that may have caused an REC at the site.

Address	Years	Occupant Name
40189 County Road 18C	1995	Agriform Farm Supply Inc
	2000, 2005	Cache Creek Chemicals Inc/Incorporated
40261 County Road 18C	2010, 2020	Agriform
	2020	Tremont Group Inc
40600 County Road 18C 2020		Clark Pacific

6.0 SITE RECONNAISSANCE

This section summarizes our observations of the site and surrounding properties during the site reconnaissance.

6.1 Methodology and Limiting Conditions

Alice Orton, a Project Geologist with Geocon, performed the site reconnaissance on October 25, 2024, by driving and walking throughout the site to observe site features and conditions. Ms. Orton performed the offsite survey by observing adjoining and adjacent properties from the site and public roads. Weather at the time of the site reconnaissance was overcast with temperatures in the low 50s°F. Photographs of various site features and offsite properties are appended.

6.2 Site Setting

The site is situated in a rural area with cropland, farm-related manufacturing and shipping facilities, and the Clark Pacific manufacturing facility.



6.3 Onsite Survey

The site is fallow corn fields which were being disked at the time of our site visit (Photos 1 through 4). Unimproved roads extend north to south within the eastern portion of the site and west to east across the central portion of the site (Photos 5 and 6). Two power line towers are present in the southern and central portions of the site, with associated power lines crossing the site from north to south (Photo 7). An additional line of power poles with overhead transmission lines extends west to east along County Road 18C to the south (Photo 8). A drainage ditch extends north to south along the eastern site boundary, west to east along the southern site boundary, and along the southern portion of the western site boundary, with culverts under adjoining roadways (Photos 9 through 11). Two irrigation standpipes are present on the eastern side of the site near the central roadway (Photo 12). There are no buildings on the site.

We observed no conditions or uses on the site likely to have caused a REC other than the potential for agricultural-related residual pesticides in shallow soil.

6.4 Offsite Survey

Adjoining and adjacent properties consist of the following:

- East The existing Clark Pacific facility (Photo 13);
- North Clark Junction with the California Northern Raiload, Graymont Western Co. Sugarfield Terminal, Best Ranch Road, and agricultural fields beyond (Photos 14 through 16);
- West Clark Junction with the California Northern Railroad and agricultural fields and orchards beyond (Photo 17); and
- South County Road 18C with farm-related manufacturing and trucking facilities and agricultural land beyond (Photo 18).

We observed no conditions or uses on the adjoining and adjacent properties likely to cause or have caused an REC at the site.

6.5 Features, Activities, Uses, and Conditions Not Observed To Be Present

ASTM Designation E1527-21 states "During the site visit, the environmental professional (or the person under the supervision or responsible charge of the environmental professional) shall look for and identify the features, activities, uses, and conditions specified in 9.4.1 through 9.4.28. Any of the specified features, activities, uses, and conditions identified in, on, or at the subject property shall be described in the report. If any of the specified features, activities, uses, or conditions are not found to



be present in, on, or at the subject property, the environmental professional shall document as such in the report." The features, activities, uses and conditions that were present during our site reconnaissance are described in Sections 6.2 through 6.4. The following are features, activities, uses and conditions that were not observed to be present during the site reconnaissance:

- Geologic, hydrogeologic, hydrologic, and topographic conditions that would contribute to an REC for the site from an adjoining property;
- Potable water supply/source;
- Sewage disposal system;
- Strong, pungent, or noxious odors;
- Hazardous substance and petroleum product containers not in connection with identified uses;
- Drains and sumps;
- Pits, ponds, or lagoons;
- Stressed vegetation; and
- Septic systems or cesspools.

7.0 INTERVIEWS

We provided Donald G. Clark, co-CEO of Clark Pacific, with a Site Owner/Occupant Questionnaire to obtain information regarding the past and present use of the site and the potential for impacts related to the use, storage, or disposal of hazardous substances and/or petroleum products on the site. Mr. Clark indicated that Clark Pacific has owned the site for approximately 16 years and that the current and historic use of the site is agricultural crop production. The only structures on the site are power poles and utility line poles. The previous owner of the site was Spreckels, a sugar manufacturer, and the site was used for agricultural purposes. The adjacent Clark Pacific facility is used for manufacturing purposes. Mr. Clark does not know of any environmental documents pertaining to the site.

Mr. Clark did not indicate any past or present uses of or conditions within the site that that suggest any potential environmental concerns for the site.



8.0 FINDINGS AND CONCLUSIONS

We have performed a Phase I ESA, in general conformance with the scope and limitations of ASTM Designation E1527-21 of the property and improvements on the Clark Pacific Facility expansion project site located at 40307 Best Ranch Road in Yolo County, California. Exceptions to, or deletions from, this practice are described in Section 1.4 (limitations) and Section 1.5 (data gaps).

8.1 RECs, CRECs, and Significant Data Gaps

The Phase I ESA has revealed no evidence of RECs, CRECs, or significant data gaps in connection with the site.

8.2 Potential Environmental Concerns

The Phase I ESA revealed that the site was used for agriculture (farming) from as early as 1937 to the present. Agricultural-related chemicals applied during the 1940s to 1970s (if any), may have included environmentally persistent pesticides and associated metals (such as arsenic and lead) that may be present in soil as a result and therefore represents a potential environmental concern for the site. However, given the planned industrial use of the site and planned hardscape/pavement installation, assessment of soil on the site for pesticides and associated metals may not be warranted. If use of the site is planned to change to more sensitive land uses such as residential, school, park, etc., then assessment of site soil for the potential presence of pesticides and associated metals would be recommended.



9.0 REFERENCES

- American Society for Testing and Materials, *Designation E 1527-21 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*, 2021.
- California, Department of Toxic Substances Control, EnviroStor website http://www.envirostor.dtsc.ca.gov/public/, accessed November 2024.
- California Department of Water Resources Sustainable Groundwater Management Act (SGMA) Data Viewer, https://sgma.water.ca.gov/webgis/?appid=SGMADataViewer#gwlevels, accessed October 2024.
- California Geologic Energy Management Division (CalGEM), Well Finder interactive map, https://maps.conservation.ca.gov/calGEM/wellfinder/v2/#/, accessed October 2024.
- California Geological Survey, Note 36, California Geomorphic Provinces, 2002.
- California State Water Resources Control Board, GeoTracker website, http://geotracker.swrcb.ca.gov/, accessed October 2024.
- Gutierrez, C. I., *Preliminary Geologic Map of the Sacramento 30' x 60' Quadrangle, California*, California Geological Survey, Preliminary Geologic Map PGM-11-06, map scale 1:100,000; 2011.
- Harden, D.R, California Geology: 2nd edition, 2003.
- United States Department of Agriculture, Natural Resources Conservation Service, *Web Soil Survey* online application, http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx, accessed October 2024.
- United States Department of Transportation (US DOT), *National Pipeline Mapping System Public Viewer*, https://pvnpms.phmsa.dot.gov/PublicViewer/, accessed October 2024.
- United States Geological Survey, *Woodland, California, 7.5-minute Topographic Quadrangle Map,* scale 1:24,000, 2023.



10.0 QUALIFICATIONS

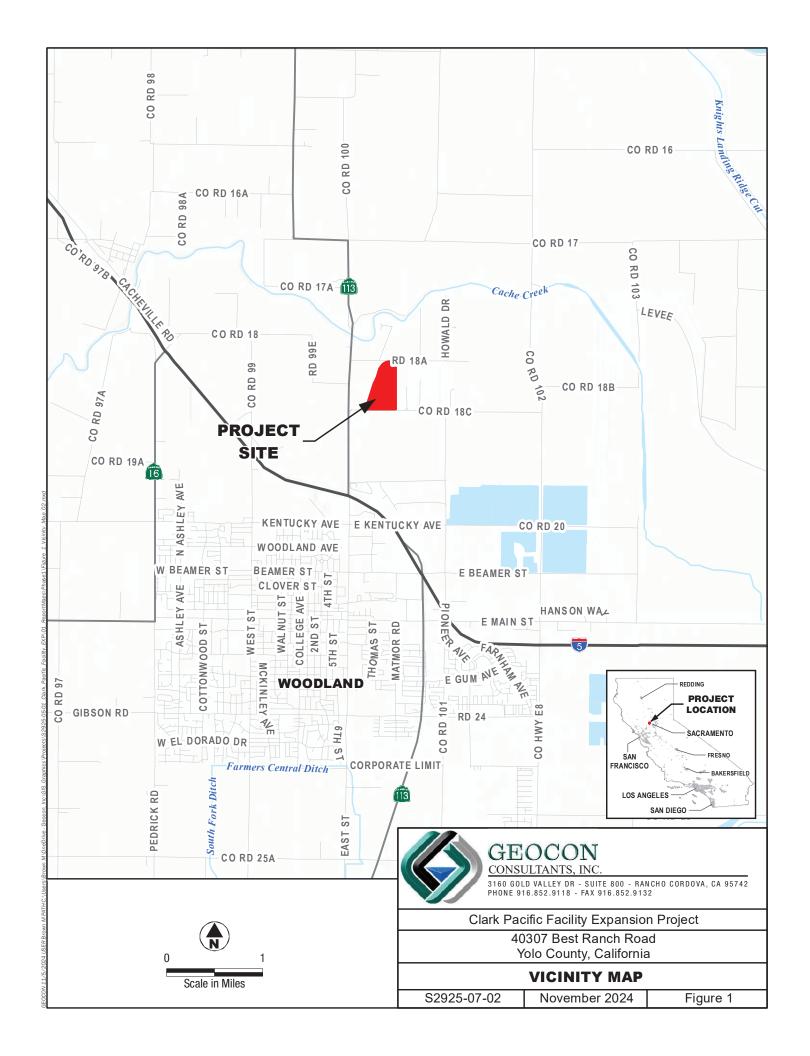
This Phase I ESA report was prepared by Alice Orton and reviewed by John Juhrend, PE, CEG. Ms. Orton is a Project Geologist with BS and MS degrees in geology and has worked on a variety of geotechnical and environmental investigation projects.

Mr. Juhrend has over 40 years of experience in the environmental and geotechnical consulting industry in California and Nevada. Mr. Juhrend is a California Professional Engineer and Certified Engineering Geologist, with a BS degree in engineering geology and MS degree in civil engineering. His personal experience includes the performance of hundreds of environmental projects including Phase I and Phase II site assessments, remedial investigations and feasibility studies, corrective action programs and litigation support. His primary expertise includes environmental assessments of Brownfields properties, industrial, commercial and residential properties, and transportation corridors.

I declare that, to the best of my professional knowledge and belief, I meet the definition of environmental professional as defined in §312.10 of 40 CFR 312 and I have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. I have developed and performed all appropriate inquiries investigation in conformance with the standards and practices set forth in 40 CFR Part 312.

John Juhrend PE, CEG

Senior Engineer





Site Photograph Location and Orientation







Photo No. 1 View of the site to the northwest.



Photo No. 2 View of the site to the northeast.

PHOTOS NO. 1 & 2



Clark Pacific Facility Expansion Project

40307 Best Ranch Road Yolo County, California

GEOCON Project No. S2925-07-02



Photo No. 3 Corn cobs and chaff.



Photo No. 4 Corn field being disked.

PHOTOS NO. 3 & 4



Clark Pacific Facility Expansion Project

40307 Best Ranch Road Yolo County, California

GEOCON Project No. S2925-07-02



Photo No. 5 View to the north of an unimproved roadway extending along the east side of the site.



Photo No. 6 View to the west of an unimproved roadway extending east to west across the center of the site.

PHOTOS NO. 5 & 6



Clark Pacific Facility Expansion Project

40307 Best Ranch Road Yolo County, California

GEOCON Project No. S2925-07-02



Photo No. 7 View to the north of transmission towers in the southern portion of the site with lines extending north-south across the site.



Photo No. 8 View to the east of power lines extending across the southern site boundary.

PHOTOS NO. 7 & 8



Clark Pacific Facility Expansion Project

40307 Best Ranch Road Yolo County, California

GEOCON Project No. S2925-07-02



Photo No. 9 View to the south of the drainage along the eastern site boundary.



Photo No. 10 View to the west of the drainage along the southern site boundary.

PHOTOS NO. 9 & 10



Clark Pacific Facility Expansion Project

40307 Best Ranch Road Yolo County, California

GEOCON Project No. S2925-07-02



Photo No. 11 Culvert extending westward from the site under Clark Junction.



Photo No. 12 View of irrigation standpipes adjacent to the eastern roadway in the central portion of the site.

PHOTOS NO. 11 & 12



Clark Pacific Facility Expansion Project

40307 Best Ranch Road Yolo County, California

GEOCON Project No. S2925-07-02



Photo No. 13 View of the existing Clark Pacific facility east of the site.



Photo No. 14 View to the west of Clark Junction with the California Northern Railroad beyond on the north side of the site.

PHOTOS NO. 13 & 14



Clark Pacific Facility Expansion Project

40307 Best Ranch Road Yolo County, California

GEOCON Project No. S2925-07-02



Photo No. 15 View to the south of the Graymont Western Co. Sugarfield Terminal located northwest of the site.



Photo No. 16 View to the north of Best Ranch Road and fallow fields beyond.

PHOTOS NO. 15 & 16



Clark Pacific Facility Expansion Project

40307 Best Ranch Road Yolo County, California

GEOCON Project No. S2925-07-02



Photo No. 17 View to the west of the California Northern Railroad with orchards beyond.



Photo No. 18 View to the southeast of County Road 18C with agricultural manufacturing and trucking facilities beyond.

PHOTOS NO. 17 & 18

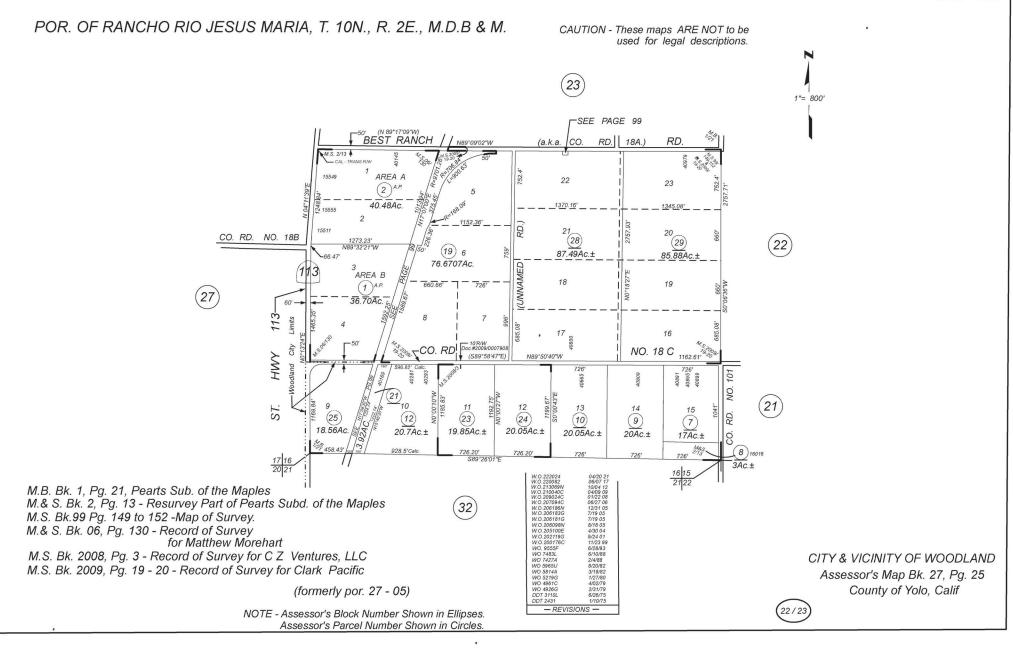


Clark Pacific Facility Expansion Project

40307 Best Ranch Road Yolo County, California

GEOCON Project No. S2925-07-02

APPENDIX A



APPENDIX B

User Questionnaire

Property Name: Unknown 40307 Best Ranch Road, Woodland, CA 95776 Address(es): APN(s): 027-250-019 1. What is the purpose of the Phase I Environmental Site Assessment (i.e., purchase/lender requirement, conservation easement, environmental impact report requirement, etc.)? CEQA consultant required a Phase I Environment Site Assessment before they finalize the project description and get started on the Notice of Preparation/Initial Study as part of Rezone application process. 2. What is the planned use of the property? The planned use of the property is to allow for the future expansion of Clark Pacific's existing industrial operations on its adjacent property. Who is the property owner(s)? Who is the tenant(s), if applicable? Owner of property is Clark 3. Pacific Structural, LLC. The property is leased to local individuals to farm. Do you know the past uses of the property? The past uses of the property have been for 4. agricultural purposes. Do you have any specialized knowledge related to the current and/or past uses of the property or 5. nearby properties? Could any of those uses potentially impair, or could have impaired, the environmental conditions of the property? We are aware of no current or past uses that will impair environmental conditions of the property. Do you know of specific chemicals that are present or once were present at the property? We do 6. not know of specific chemicals. Do you know of spills or other chemical releases that have taken place at the property? We do not 7. know of spills or other chemical releases.

9. Are you aware of any environmental cleanup liens against the property that are filed or recorded under federal, tribal, state, or local law? We are not aware of any cleanup liens.

aware of any environmental cleanups.

8.

Do you know of any environmental cleanups that have taken place at the property? We are not

- 10. Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions or institutional controls that are in place for the site and/or have been filed or recorded in a registry under federal, tribal, state, or local law? We are not aware of any activity and land use limitations.
- 11. Does the purchase price reasonably reflect the fair market value of the property? Not applicable.
- 12. Are you aware of any environmental conditions on the property that could lead to a potential valuation reduction for it? We are not aware of any environmental conditions.
- 13. Do you know whether any helpful documents exist and, if so, whether copies can and will be provided for this assessment? These documents may include: Phase I or II Environmental Site Assessment reports, geotechnical investigation reports, title (or preliminary title) reports, appraisal, sales agreement, environmental compliance audit reports, environmental permits, registrations for underground or aboveground storage tanks, registrations for underground injection systems, or any other documents related to the property. We do not know of any helpful documents.

This questionnaire was completed by:

Name:	Donald G. Clark
Title/Email:	Co CEO delarke clarkpacific.com
Company/Phone Number:	Clark Pacific 916-371-0305
Date:	11/18/2024
Signature:	DIAM

Site Owner/Occupant Questionnaire

The following questions are for: (1) the current owner of the property, (2) any major occupant of the property or, if the property does not have any major occupants, at least 10% of the occupants of the property, and (3) in addition to the current owner and the occupants identified in (2), any occupant likely to be using, treating, generating, storing, or disposing of hazardous substances and/or petroleum products on or from the property. A major occupant is any occupant using at least 40% of the leasable area of the property or any anchor tenant when the property is a shopping center. In a multi-family property containing both residential and commercial uses, residential occupants do not need to respond to this questionnaire unless they are involved in or have knowledge of the commercial or other uses.

Address: 40307 Best Ranch Rd., Woodland, CA 95776

Description of Site: Currently the property site is for agricultural use, specifically farming of various crops.

Owner			Occupants (if applicable)		
Yes	No	Unk	Yes	No	Unk
Yes	No	Unk	Yes	No	Unk
adjoinin	ig proper	ty.			
Yes	No	Unk	Yes	No	Unk
¥					
Yes	No	Unk	Yes	No	Unk
adjoinir	ig propei	ty.			
Yes	No	Unk	Yes	No	Unk
Yes	No	Unk	Yes	No	Unk
	Yes Adjoinir Yes Adjoinir Yes	Yes No adjoining proper Yes No Yes No Yes No Yes No No Yes No	Yes No Unk Yes No Unk Adjoining property. Yes No Unk Yes No Unk Yes No Unk Yes No Unk Unk Unk	Yes No Unk Yes adjoining property. Yes No Unk Yes Mo Unk Yes	Yes No Unk Yes No Yes No Unk Yes No Adjoining property. Yes No Unk Yes No Odjoining property. Yes No Unk Yes No

Question		Owne	er		Occup (if appl	
4a. Have you observed evidence of or do you have any knowledge that the property was previously 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 (if applicable, identify which)? Explain if yes:	Yes	No	Unk	Yes	No	Unk
4b. Have you observed evidence of or do you have any knowledge that any adjoining property was previously 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 (if applicable, identify which)?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
5a. Are there currently any damaged or discarded automotive or industrial batteries, petroleum products, pesticides, paints or other chemicals in individual containers of > 5gal (19L) in volume or 50gal (190L) in the aggregate, stored on or used at the property or facility?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
California to to a second a						
5b. Have you observed evidence of or do you have any knowledge that there have been previously any damaged or discarded automotive or industrial batteries, petroleum products, pesticides, paints or other chemicals in individual containers of > 5gal (19L) in volume or 50gal (190L) in the aggregate, stored on or used at the property or facility?	Yes	<u>No</u>	Unk	Yes	No	Unk
Explain if yes:						
6a. Are there currently any industrial drums (typically 55 gal [208L]) or sacks of chemicals located on the property or at the facility?	Yes	No	Unk	Yes	No	Unk
Explain if yes:	5					
6b. Have you observed evidence of or do you have any knowledge that there have been previously any industrial drums (typically 55 gal [208L]) or sacks of chemicals located on the property or at the facility?	Yes	No	Unk	Yes	No	Unk
Explain if yes:			1			
7a. Have you observed evidence of or do you have any knowledge that fill dirt has been brought onto the property	Yes	No	Unk	Yes	No	Unk

7b. Have you observed evidence of or do you have any knowledge that fill dirt has been brought onto the property	Yes	No	Unk	Yes	No	Unk
that is of an unknown origin?						
Explain if yes:						
8a. Are there currently any pits, ponds, or lagoons located on	Yes	No	Unk	Yes	No	Unk
the property in connection with waste treatment or disposal?						
Explain if yes:						
8b. Have you observed evidence of or do you have any	Yes	No	Unk	Yes	No	Unk
knowledge that there have been previously any pits, ponds, or lagoons located on the property in connection with waste treatment or disposal?						
Explain if yes:						
9a. Is there currently any stained soil on the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
9b. Have you observed evidence of or do you have any	Yes	No	Unk	Yes	No	Unk
knowledge that there has been previously any stained soil on the property?						
Explain if yes:						9-
10a. Are there currently any registered or unregistered	Yes	No	Unk	Yes	No	Unk
storage tanks (aboveground or underground) located on the property?						
Explain if yes:						
10b. Have you observed evidence of or do you have any	Yes	No	Unk	Yes	No	Unk
knowledge that there have been previously any registered or unregistered storage tanks (aboveground or underground)						
located on the property? Explain if yes:						
Explain if yes.						
11a. Are there currently any vent pipe, fill pipes, or access	Yes	No	Unk	Yes	No	Unk
ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?						
Explain if yes:			,1,			
11b. Have you observed evidence of or do you have any	Yes	No	Unk	Yes	No	Unk
knowledge that there have been previously any vent pipe, fill						
pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure						
located on the property?						
Explain if yes:						

12a. Are there currently any flooring, drains, or walls located within the facility that are stained by substances other than water or were emitting foul odors?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
12b. Have you observed evidence of or do you have any knowledge that there have been previously any flooring, drains, or walls located within the facility that are stained by subscrees other than water or were emitting foul odors?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
13a. If the property is served by a private well or non-public water system, is there evidence of or do you have knowledge that contaminants have been identified in the well or system that exceed guidelines applicable to the water system?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
13b. If the property is served by a private well or non-public water system, is there evidence of or do you have knowledge that the well has been designated as contaminated by any government/health agency?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
14. Do you have any knowledge of environmental liens of governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
15a. Have you been informed of the past existence of hazardous substances and/or petroleum products with respect to the property or any facility located on the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
15b. Have you been informed of the current existence of hazardous substances and/or petroleum products with respect to the property or any facility located on the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
15c. Have you been informed of the past existence of environmental violations with respect to the property or any facility located on the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
15d. Have you been informed of the current existence of environmental violations with respect to the property or any facility located on the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						

16. Do you have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances and/or petroleum products on, or contamination of, the property or recommended further assessment of the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
17. Do you know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substances and/or petroleum products involving the property by any owner or occupant of the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
18a. Does the property discharge wastewater, on or adjacent to the property, other than stormwater, into a stormwater sewer system?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
18b. Does the property discharge wastewater, on or adjacent to the property, other than stormwater, into a sanitary sewer system?	Yes	No	Unk	Yes	No	Unk
Explain if yes:		×				
19. Have you observed evidence of or do you have any knowledge that any hazardous substances and/or petroleum products, unidentified waste materials, tires, automotive or industrial batteries, or any other waste materials have been dumped above grade, buried and/or burned on the property?	Yes	No	Unk	Yes	No	Unk
Explain if yes:						
20. Is there a transformer, capacitor, or any hydraulic equipment for which there are records indicating the presence of PCBs? Explain if yes:	Yes	No	Unk	Yes	No	Unk
Explain it yes.						

Unk – "unknown" or "no response"

Additional Questions

- A) Describe the current use of the property. The current use of property is for agricultural use, specifically for growing and harvesting of various crops.
- B) How long has the property been used for this purpose? Unknown.
- C) How long have you owned the property? 16 years approximately.
- D) List the existing structures on the property and their age. Power towers, utility lines poles
- E) Describe the past uses, owners, and operators of the property. (Be as detailed as possible and note approximate time periods.). Spreckel's owned the property before Clark Pacific and was used for agricultural purposes.
- F) Do any environmental documents exist for the Site such as environmental site assessment reports, environmental compliance audit reports, environmental permits, registrations for storage tank or any other environmentally related documents for the property? Unknown

This questionnaire was completed by:

Name:	Donald G. Clark
Title:	Co- CEO
Company:	Clark Pacific
Address:	710 Riverpoint Court, #100
	West Sacramento, CA 95605
Phone number:	916.371.0305
Date:	11.18.2024

APPENDIX C

Clark Pacific Facility 40307 Best Ranch Rd Woodland, CA 95776

Inquiry Number: 7798233.2s

October 21, 2024

The EDR Radius Map™ Report with GeoCheck®



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

TABLE OF CONTENTS

SECTION	PAGE
Executive Summary	ES1
Overview Map.	
Detail Map.	3
Map Findings Summary	4
Map Findings.	9
Orphan Summary	
Government Records Searched/Data Currency Tracking.	GR-1
GEOCHECK ADDENDUM	
Physical Setting Source Addendum	A-1
Physical Setting Source Summary	A-2
Physical Setting SSURGO Soil Map.	A-5
Physical Setting Source Map.	A-9
Physical Setting Source Map Findings	
Physical Setting Source Records Searched	PSGR-

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

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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 (E2247 - 16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E1528 - 22) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

40307 BEST RANCH RD WOODLAND, CA 95776

COORDINATES

Latitude (North): 38.7126360 - 38° 42' 45.48" Longitude (West): 121.7582910 - 121° 45' 29.84"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 607959.9 UTM Y (Meters): 4285412.5

Elevation: 58 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 50006023 WOODLAND, CA

Version Date: 2021

Southeast Map: 50005939 GRAYS BEND, CA

Version Date: 2021

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20200617 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: 40307 BEST RANCH RD WOODLAND, CA 95776

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	GRAYMONT WESTERN US	40307 BEST RANCH RD	RCRA NonGen / NLR		TP
A2	GRAYMONT WESTERN US.	40307 BEST RANCH ROA	FINDS		TP
A3	GRAYMONT WESTERN US	40307 BEST RANCH RD	FINDS, ECHO		TP
A4	GRAYMONT WESTERN US	40307 BEST RANCH RD	CERS HAZ WASTE, HWTS, HAZNET, CERS		TP
A5	GRAYMONT WESTERN US.	40307 BEST RANCH ROA	EMI		TP
B6	AGRIFORM (UST PERMAN	40261-93 CR 18C	UST	Lower	99, 0.019, SSW
B7	GROW WEST TRUCKING L	40261 COUNTY ROAD 18	CPS-SLIC, HAULERS, CERS HAZ WASTE, HWTS, CERS	Lower	99, 0.019, SSW
B8	GROW WEST	40261 COUNTY RD. 18C	RCRA NonGen / NLR, E MANIFEST	Lower	99, 0.019, SSW
C9	SPRECKELS WOODLAND L	1/4 MI N OF COUNTY R	SWF/LF	Higher	288, 0.055, East
C10	SPRECKLES SUGAR	CO RD 101	LUST, Cortese, HIST CORTESE	Higher	288, 0.055, East
11	WOODLAND PLANT		MINES MRDS	Higher	518, 0.098, NE
D12	GROW WEST - WOODLAND	40189 COUNTY ROAD 18	CERS HAZ WASTE, CERS	Lower	622, 0.118, SSW
D13	GROW WEST	40189 COUNTY ROAD 18	RCRA-VSQG, RMP	Lower	622, 0.118, SSW
D14	AGRIFORM/INLAND TERM	40189 COUNTY ROAD 18	ENVIROSTOR, EMI, CERS	Lower	622, 0.118, SSW
E15	SPRECKELS SUGAR	40600 CR 18C	UST	Lower	898, 0.170, SE
E16	FORMER SPRECKELS AGR	40600 COUNTY ROAD 18	LUST, Cortese, CERS	Lower	898, 0.170, SE
E17	CLARK PACIFIC	40600 COUNTY ROAD 18	LUST, WMUDS/SWAT, EMI, ENF, HWTS, HAZNET, NPDES	S, Lower	898, 0.170, SE
E18	FORMER SPRECKELS SUG	40600 COUNTRY ROAD 1	UST FINDER RELEASE	Lower	898, 0.170, SE
E19	FORMER SPRECKELS SUG	40600 COUNTRY ROAD 1	LUST, Cortese, CERS	Lower	898, 0.170, SE
E20	CLARK PACIFIC - CR 1	40600 CR 18C	AST	Lower	898, 0.170, SE
E21	FORMER SPRECKELS AGR	40600 COUNTY ROAD 18	UST FINDER RELEASE	Lower	898, 0.170, SE
E22	CLARK METAL WORKS	40600 COUNTY ROAD 18	RCRA NonGen / NLR, E MANIFEST	Lower	898, 0.170, SE
E23	CLARK PACIFIC PRECAS	40600 COUNTY ROAD 18	RCRA-LQG, E MANIFEST	Lower	898, 0.170, SE
E24	CLARK PACIFIC - CR 1	40600 CR 18C	CERS HAZ WASTE, CERS TANKS, CERS	Lower	898, 0.170, SE
25	AMSTAR CORP SPRECKEL	CO RD EIGHTEENC	SEMS-ARCHIVE, RCRA-SQG, HIST UST, FINDS, ECHO	Higher	930, 0.176, ENE
F26	AGRIFORM FARM SUPPLY	SR 113 & CR 18C	HIST UST	Lower	948, 0.180, WSW
F27	AGRIFORM FARM SUPPLY	HIGHWAY 113 & COUNTY	CPS-SLIC	Lower	948, 0.180, WSW
F28	AGRIFORM FARM SUPPLY	SR 113 AND CR 18C	HIST UST	Lower	948, 0.180, WSW
29	MOREHART MATTHEW	40162 BEST RANCH RD	UST	Higher	949, 0.180, NNW
30	CENTER FOR LAND-BASE	40140 BEST RANCH RD	RCRA NonGen / NLR	Higher	1204, 0.228, NW
G31	SPRECKELS SUGAR COMP	COUNTY ROAD 18C	ENVIROSTOR	Lower	1297, 0.246, ESE
G32	SPRECKELS SUGAR COMP	COUNTY RD 18C	HIST CORTESE	Lower	1297, 0.246, ESE
G33	SPRECKELS SUGAR WWTF	PO BOX 2240	WMUDS/SWAT	Lower	1297, 0.246, ESE
H34	FORMER SPRECKELS FAR	40979 BEST RANCH ROA	UST FINDER RELEASE	Lower	2101, 0.398, ENE
H35	FORMER SPRECKELS FAR	40979 BEST RANCH ROA	LUST, Cortese, CERS	Lower	2101, 0.398, ENE
36	WESTERN WOOD TREATIN	1492 CHURCHHILL DOWN	ENVIROSTOR, CPS-SLIC, DEED, CIWQS, CERS	Lower	4411, 0.835, SSE

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
GRAYMONT WESTERN US 40307 BEST RANCH RD WOODLAND, CA 95776	RCRA NonGen / NLR EPA ID:: CAL000302084	CAL000302084
GRAYMONT WESTERN US. 40307 BEST RANCH ROA WOODLAND, CA 95695	FINDS Registry ID:: 110071810865	N/A
GRAYMONT WESTERN US 40307 BEST RANCH RD WOODLAND, CA 95776	FINDS Registry ID:: 110070469805 ECHO Registry ID: 110070469805	N/A
GRAYMONT WESTERN US 40307 BEST RANCH RD WOODLAND, CA 95776	CERS HAZ WASTE HWTS HAZNET GEPAID: CAL000302084 CERS	N/A
GRAYMONT WESTERN US. 40307 BEST RANCH ROA WOODLAND, CA 95695	EMI Facility Id: 1096 Facility Id: 1060	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal NPL (Superfund) sites

Lists of Federal Delisted NP	L sites
Delisted NPL	National Priority List Deletions
Lists of Federal sites subject	et to CERCLA removals and CERCLA orders
FEDERAL FACILITYSEMS.	Federal Facility Site Information listing Superfund Enterprise Management System
Lists of Federal RCRA facility	ties undergoing Corrective Action
CORRACTS	Corrective Action Report
Lists of Federal RCRA TSD	facilities
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Federal institutional controls	s / engineering controls registries
US ENG CONTROLS	Land Use Control Information System Engineering Controls Sites List Institutional Controls Sites List
Federal ERNS list	
ERNS	Emergency Response Notification System
Lists of state- and tribal (Su	perfund) equivalent sites
RESPONSE	State Response Sites
Lists of state and tribal leak	ing storage tanks
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land
Lists of state and tribal regis	stered storage tanks
	Underground Storage Tank Listing Underground Storage Tanks on Indian Land
Lists of state and tribal volu	ntary cleanup sites
	Voluntary Cleanup Priority Listing Voluntary Cleanup Program Properties
Lists of state and tribal brow	vnfield sites
BROWNFIELDS	Considered Brownfieds Sites Listing
ADDITIONAL ENVIRONMENTAL	RECORDS
Local Brownfield lists	
US BROWNFIELDS	A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY...... Recycler Database

HAULERS...... Registered Waste Tire Haulers Listing

INDIAN ODI_____ Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9...... Torres Martinez Reservation Illegal Dump Site Locations

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL..... Delisted National Clandestine Laboratory Register

HIST Cal-Sites..... Historical Calsites Database

SCH_____School Property Evaluation Program

CDL..... Clandestine Drug Labs Toxic Pits..... Toxic Pits Cleanup Act Sites

US CDL...... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

SWEEPS UST Listing CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

HMIRS_____ Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System

LDS..... Land Disposal Sites Listing MCS..... Military Cleanup Sites Listing SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites DOD..... Department of Defense Sites

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION...... 2020 Corrective Action Program List

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision

RMP...... Risk Management Plans RAATS......RCRA Administrative Action Tracking System

PRP...... Potentially Responsible Parties PADS..... PCB Activity Database System

ICIS...... Integrated Compliance Information System

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER_____PCB Transformer Registration Database

RADINFO...... Radiation Information Database

HIST FTTS..... FIFRA/TSCA Tracking System Administrative Case Listing

DOT OPS...... Incident and Accident Data

CONSENT..... Superfund (CERCLA) Consent Decrees

INDIAN RESERV..... Indian Reservations

FUSRAP_____Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

US AIRS...... Aerometric Information Retrieval System Facility Subsystem

US MINES...... Mines Master Index File ABANDONED MINES..... Abandoned Mines

UXO...... Unexploded Ordnance Sites

DOCKET HWC..... Hazardous Waste Compliance Docket Listing

FUELS PROGRAM..... EPA Fuels Program Registered Listing

PFAS NPL.....Superfund Sites with PFAS Detections Information

PFAS FEDERAL SITES..... Federal Sites PFAS Information PFAS TRIS..... List of PFAS Added to the TRI

PFAS TSCA..... PFAS Manufacture and Imports Information

PFAS RCRA MANIFEST..... PFAS Transfers Identified In the RCRA Database Listing

PFAS ECHO______ Facilities in Industries that May Be Handling PFAS Listing PFAS ECHO FIRE TRAIN____ Facilities in Industries that May Be Handling PFAS Listing PFAS PT 139 AIRPORT_____ All Certified Part 139 Airports PFAS Information Listing

UST FINDER..... UST Finder Database

PFAS Investigation Site Location Listing

AQUEOUS FOAM...... Former Fire Training Facility Assessments Listing

CA BOND EXP. PLAN..... Bond Expenditure Plan

CHROME PLATING..... Chrome Plating Facilities Listing

Financial Assurance Financial Assurance Information Listing ICE Inspection, Compliance and Enforcement HWP EnviroStor Permitted Facilities Listing

HWT......Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

PEST LIC...... Pesticide Regulation Licenses Listing

PROC....... Certified Processors Database
Notify 65....... Proposition 65 Records
HAZMAT...... Hazardous Material Facilities

UIC Listing

UIC GEO...... UIC GEO (GEOTRACKER)

WASTEWATER PITS...... Oil Wastewater Pits Listing
WDS...... Waste Discharge System
WIP..... Well Investigation Program Case List
MILITARY PRIV SITES.... MILITARY PRIV SITES (GEOTRACKER)
PROJECT..... PROJECT (GEOTRACKER)
WDR.... Waste Discharge Requirements Listing
CIWQS..... California Integrated Water Quality System
NON-CASE INFO... NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS... OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS... PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT... SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ... Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	Recovered	Government Archive	Solid Was	te Facilities l	List
RGA LUST	Recovered	Government Archive	Leaking U	Inderground	Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.

Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Lists of Federal CERCLA sites with NFRAP

SEMS-ARCHIVE: SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status

indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that. based upon available information, the location is not judged to be potential NPL site.

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 07/24/2024 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMSTAR CORP SPRECKEL Site ID: 0902656	CO RD EIGHTEENC	ENE 1/8 - 1/4 (0.176 mi.)	25	145
EPA Id: CAT000624767				

Lists of Federal RCRA generators

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

A review of the RCRA-LQG list, as provided by EDR, and dated 06/03/2024 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page	
CLARK PACIFIC PRECAS	40600 COUNTY ROAD 18	SE 1/8 - 1/4 (0.170 mi.)	E23	113	
EPA ID:: CAL000331412					

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/03/2024 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMSTAR CORP SPRECKEL EPA ID:: CAT000624767	CO RD EIGHTEENC	ENE 1/8 - 1/4 (0.176 mi.)	25	145

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

A review of the RCRA-VSQG list, as provided by EDR, and dated 06/03/2024 has revealed that there is 1 RCRA-VSQG site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GROW WEST	40189 COUNTY ROAD 18	SSW 0 - 1/8 (0.118 mi.)	D13	47
EPA ID:: CAL000240026				

Lists of state- and tribal hazardous waste facilities

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/22/2024 has revealed that there are 3 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
AGRIFORM/INLAND TERM Facility Id: 57280008 Status: Refer: RWQCB	40189 COUNTY ROAD 18	SSW 0 - 1/8 (0.118 mi.)	D14	53
SPRECKELS SUGAR COMP Facility Id: 57200003 Status: Refer: RWQCB	COUNTY ROAD 18C	ESE 1/8 - 1/4 (0.246 mi.)	G31	155
WESTERN WOOD TREATIN Facility Id: 57240003 Status: Refer: RWQCB	1492 CHURCHHILL DOWN	SSE 1/2 - 1 (0.835 mi.)	36	166

Lists of state and tribal landfills and solid waste disposal facilities

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Integrated Waste Management Board's Solid Waste Information System (SWIS) database.

A review of the SWF/LF list, as provided by EDR, has revealed that there is 1 SWF/LF site within

approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SPRECKELS WOODLAND L	1/4 MI N OF COUNTY R	E 0 - 1/8 (0.055 mi.)	C9	36
Database: SWF/LF (SWIS), Date	of Government Version: 05/06/2024			

Facility ID: 57-AA-0020 Operational Status: Closed Regulation Status: Unpermitted

Lists of state and tribal leaking storage tanks

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

A review of the LUST list, as provided by EDR, has revealed that there are 5 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SPRECKLES SUGAR Database: LUST REG 5, Date of Go Status: Case Closed	CO RD 101 overnment Version: 07/01/2008	E 0 - 1/8 (0.055 mi.)	C10	39
Lower Elevation	Address	Direction / Distance	Map ID	Page
FORMER SPRECKELS AGR Database: LUST REG 5, Date of Go Status: Leak being confirmed	40600 COUNTY ROAD 18 overnment Version: 07/01/2008	SE 1/8 - 1/4 (0.170 mi.)	E16	63
CLARK PACIFIC Database: LUST, Date of Governmentatus: Completed - Case Closed Global Id: T0611374000	40600 COUNTY ROAD 18 ent Version: 08/28/2024	SE 1/8 - 1/4 (0.170 mi.)	E17	65
FORMER SPRECKELS SUG Database: LUST REG 5, Date of Government Status: Completed - Case Closed Status: Case Closed Global Id: T0611345442		SE 1/8 - 1/4 (0.170 mi.)	E19	92
FORMER SPRECKELS FAR Database: LUST, Date of Governmentatus: Completed - Case Closed Global Id: T10000000458	40979 BEST RANCH ROA ent Version: 08/28/2024	ENE 1/4 - 1/2 (0.398 mi.)	H35	159

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

A review of the CPS-SLIC list, as provided by EDR, has revealed that there are 2 CPS-SLIC sites

within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GROW WEST TRUCKING L Database: CPS-SLIC, Date of Govern Global Id: SLT5S3533665 Facility Status: Completed - Case Clos		SSW 0 - 1/8 (0.019 mi.)	В7	25
AGRIFORM FARM SUPPLY Database: CPS-SLIC, Date of Govern Global Id: SLT5S0303071 Facility Status: Completed - Case Clos		WSW 1/8 - 1/4 (0.180 mi.)	F27	151

Lists of state and tribal registered storage tanks

Equal/Higher Flevation

UST: The Underground Storage Tank database contains registered USTs. USTs are regulated under Subtitle I of the Resource Conservation and Recovery Act (RCRA). The data come from the State Water Resources Control Board's Hazardous Substance Storage Container Database.

Direction / Distance

Man ID Page

A review of the UST list, as provided by EDR, has revealed that there are 3 UST sites within approximately 0.25 miles of the target property.

Address

Equal/Higher Elevation	Address	Direction / Distance	wap ib	raye
MOREHART MATTHEW Database: YOLO CO. UST, Date of Current Status: 04 - active, exempt Facility Id: FA0011065		NNW 1/8 - 1/4 (0.180 mi.)	29	152
Lower Elevation	Address	Direction / Distance	Map ID	Page
AGRIFORM (UST PERMAN Database: YOLO CO. UST, Date of Current Status: 02 - inactive, non-bil Facility Id: FA0000496		SSW 0 - 1/8 (0.019 mi.)	B6	24
SPRECKELS SUGAR Database: YOLO CO. UST, Date of Current Status: 02 - inactive, non-bil Facility Id: FA0000357		SE 1/8 - 1/4 (0.170 mi.)	E15	62

AST: A listing of aboveground storage tank petroleum storage tank locations.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
CLARK PACIFIC - CR 1	40600 CR 18C	SE 1/8 - 1/4 (0.170 mi.)	E20	100
Database: AST, Date of Government	ent Version: 07/06/2016			

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: The Waste Management Unit Database System is used for program tracking and inventory of waste management units. The source is the State Water Resources Control Board.

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there are 2 WMUDS/SWAT sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CLARK PACIFIC	40600 COUNTY ROAD 18	SE 1/8 - 1/4 (0.170 mi.)	E17	65
SPRECKELS SUGAR WWTF	PO BOX 2240	ESE 1/8 - 1/4 (0.246 mi.)	G33	157

Local Lists of Hazardous waste / Contaminated Sites

CERS HAZ WASTE: List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, and RCRA LQ HW Generator programs.

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 07/10/2024 has revealed that there are 3 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GROW WEST TRUCKING L	40261 COUNTY ROAD 18	SSW 0 - 1/8 (0.019 mi.)	B7	25
GROW WEST - WOODLAND	40189 COUNTY ROAD 18	SSW 0 - 1/8 (0.118 mi.)	D12	41
CLARK PACIFIC - CR 1	40600 CR 18C	SE 1/8 - 1/4 (0.170 mi.)	E24	130

Local Lists of Registered Storage Tanks

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 HIST UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
AMSTAR CORP SPRECKEL Facility Id: 00000008420	CO RD EIGHTEENC	ENE 1/8 - 1/4 (0.176 mi.)	25	145	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
AGRIFORM FARM SUPPLY Facility Id: 00000052875	SR 113 & CR 18C	WSW 1/8 - 1/4 (0.180 mi.)	F26	150	
AGRIFORM FARM SUPPLY		WSW 1/8 - 1/4 (0.180 mi.)	F28	152	

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

A review of the CERS TANKS list, as provided by EDR, and dated 07/10/2024 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

Lower Elevation	er Elevation Address		Map ID	Page
CLARK PACIFIC - CR 1	40600 CR 18C	SE 1/8 - 1/4 (0.170 mi.)	E24	130

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/03/2024 has revealed that there are 3 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Address Direction / Distance		Page	
CENTER FOR LAND-BASE EPA ID:: CAL000461963	40140 BEST RANCH RD	NW 1/8 - 1/4 (0.228 mi.)	30	153	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
GROW WEST EPA ID:: CAL000351927	40261 COUNTY RD. 18C	SSW 0 - 1/8 (0.019 mi.)	В8	31	
CLARK METAL WORKS EPA ID:: CAL000404790	40600 COUNTY ROAD 18	SE 1/8 - 1/4 (0.170 mi.)	E22	101	

MINES MRDS: Mineral Resources Data System

A review of the MINES MRDS list, as provided by EDR, and dated 08/23/2022 has revealed that there is 1 MINES MRDS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	qual/Higher Elevation Address		Map ID	Page
WOODLAND PLANT		NE 0 - 1/8 (0.098 mi.)	11	40

UST FINDER RELEASE: US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

A review of the UST FINDER RELEASE list, as provided by EDR, and dated 06/08/2023 has revealed that there are 3 UST FINDER RELEASE sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FORMER SPRECKELS SUG	40600 COUNTRY ROAD 1	SE 1/8 - 1/4 (0.170 mi.)	E18	92

Lower Elevation	Address	Direction / Distance	Map ID	Page
FORMER SPRECKELS AGR	40600 COUNTY ROAD 18	SE 1/8 - 1/4 (0.170 mi.)	E21	101
FORMER SPRECKELS FAR	40979 BEST RANCH ROA	ENE 1/4 - 1/2 (0.398 mi.)	H34	159

E MANIFEST: EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

A review of the E MANIFEST list, as provided by EDR, and dated 07/24/2023 has revealed that there are 3 E MANIFEST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GROW WEST	40261 COUNTY RD. 18C	SSW 0 - 1/8 (0.019 mi.)	B8	31
CLARK METAL WORKS	40600 COUNTY ROAD 18	SE 1/8 - 1/4 (0.170 mi.)	E22	101
CLARK PACIFIC PRECAS	40600 COUNTY ROAD 18	SE 1/8 - 1/4 (0.170 mi.)	E23	113

Cortese: The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

A review of the Cortese list, as provided by EDR, and dated 06/17/2024 has revealed that there are 4 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	ation Address Direction / Distance		Map ID	Page	
SPRECKLES SUGAR Cleanup Status: COMPLETED - CA	CO RD 101 ASE CLOSED	(,		39	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
FORMER SPRECKELS AGR 40600 COUNTY ROAD 18 Cleanup Status: COMPLETED - CASE CLOSED		SE 1/8 - 1/4 (0.170 mi.)	E16	63	
FORMER SPRECKELS SUG Cleanup Status: COMPLETED - CA	40600 COUNTRY ROAD 1 ASE CLOSED	SE 1/8 - 1/4 (0.170 mi.)	E19	92	
FORMER SPRECKELS FAR Cleanup Status: COMPLETED - CA	40979 BEST RANCH ROA	ENE 1/4 - 1/2 (0.398 mi.)	H35	159	

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
SPRECKLES SUGAR Reg ld: 570144 CO RD 101		E 0 - 1/8 (0.055 mi.)	C10	39	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
SPRECKELS SUGAR COMP	COUNTY RD 18C	ESE 1/8 - 1/4 (0.246 mi.)	G32	157	

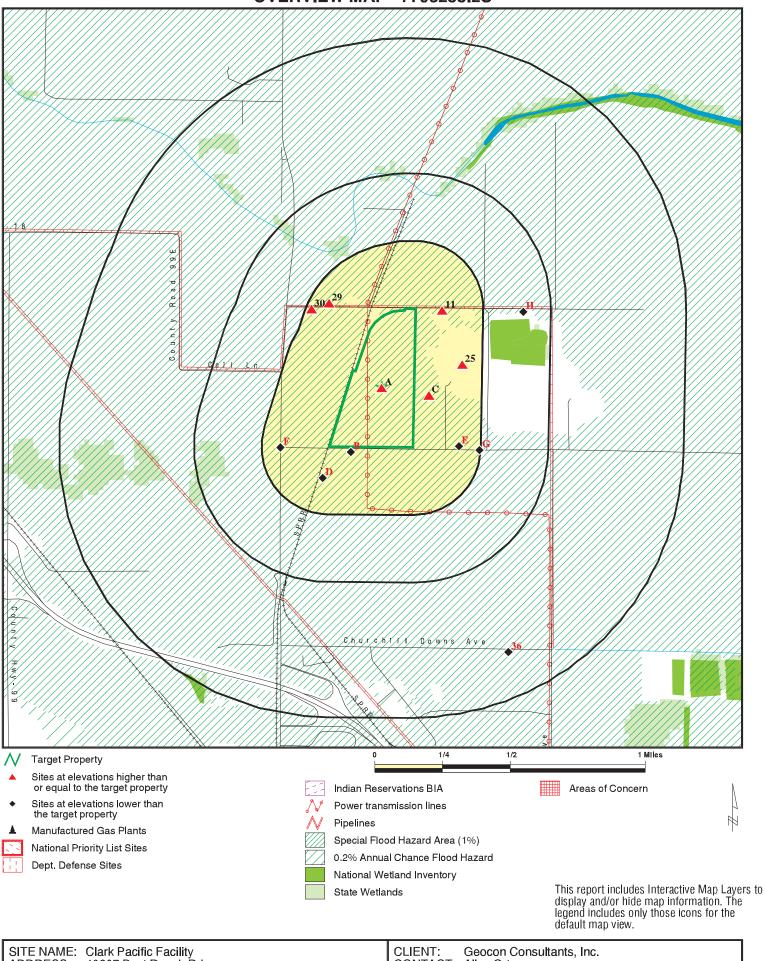
Reg Id: 57200003

Due to	poor or inaded	uate address	information.	the following	sites were	not mapped.	Count: 1	1 records.

Site Name Database(s)

CACHE CREEK SETTLING BASIN SEMS

OVERVIEW MAP - 7798233.2S

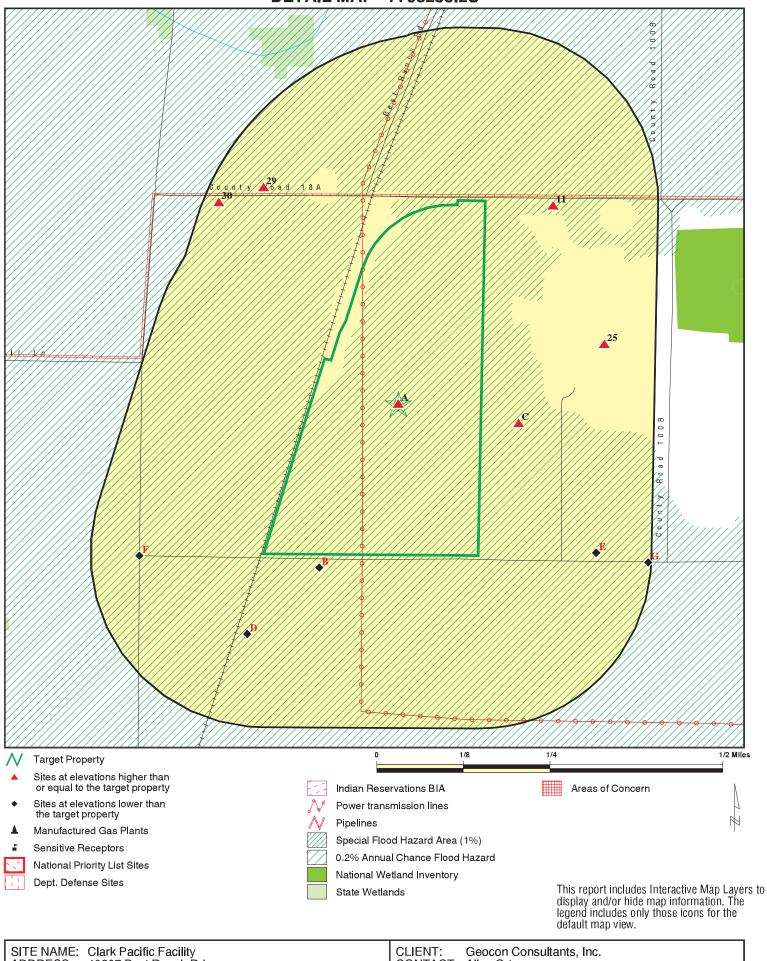


SITE NAME: Clark Pacific Facility
ADDRESS: 40307 Best Ranch Rd
Woodland CA 95776

CLIENT: Geocon Consultants, Inc.
CONTACT: Alice Orton
INQUIRY #: 7798233.2s

LAT/LONG: 38.712636 / 121.758291 DATE: October 21, 2024 5:44 pm

DETAIL MAP - 7798233.2S



ADDRESS: 40307 Best Ranch Rd Woodland CA 95776 CONTACT: Alice Orton INQUIRY #: 7798233.2s

LAT/LONG: 38.712636 / 121.758291 DATE: October 21, 2024 5:45 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	AL RECORDS							
Lists of Federal NPL (Su	perfund) site:	s						
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Lists of Federal Delisted	NPL sites							
Delisted NPL	1.000		0	0	0	0	NR	0
Lists of Federal sites sul CERCLA removals and C		rs						
FEDERAL FACILITY SEMS	0.500 0.500		0	0 0	0	NR NR	NR NR	0 0
Lists of Federal CERCLA	sites with N	FRAP						
SEMS-ARCHIVE	0.500		0	1	0	NR	NR	1
Lists of Federal RCRA fa undergoing Corrective A								
CORRACTS	1.000		0	0	0	0	NR	0
Lists of Federal RCRA To	SD facilities							
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Lists of Federal RCRA ge	enerators							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 1	1 1 0	NR NR NR	NR NR NR	NR NR NR	1 1 1
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
Lists of state- and tribal (Superfund) equivalent s	ites							
RESPONSE	1.000		0	0	0	0	NR	0
Lists of state- and tribal hazardous waste facilitie	es							
ENVIROSTOR	1.000		1	1	0	1	NR	3
Lists of state and tribal la and solid waste disposal								
SWF/LF	0.500		1	0	0	NR	NR	1

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 le	eaking stora	ge tanks						
LUST INDIAN LUST CPS-SLIC	0.500 0.500 0.500		1 0 1	3 0 1	1 0 0	NR NR NR	NR NR NR	5 0 2
Lists of state and tribal r	egistered sto	rage tanks						
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 1 0 0	0 2 1 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 3 1 0
Lists of state and tribal v	oluntary clea	anup sites						
INDIAN VCP VCP	0.500 0.500		0 0	0 0	0	NR NR	NR NR	0 0
Lists of state and tribal b	prownfield sit	tes						
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	ITAL RECORD	<u>s</u>						
Local Proventiald lists								
Local Brownfield lists US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites			U	U	U	NIX	INIX	O
WMUDS/SWAT SWRCY HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0 0	2 0 NR 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	2 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	s waste /							
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL	0.001 1.000 0.250 0.001 0.250 1.000 0.001	1	0 0 0 0 2 0	NR 0 0 NR 1 0 NR	NR 0 NR NR NR 0 NR	NR 0 NR NR NR 0 NR	NR NR NR NR NR NR	0 0 0 0 4 0
Local Lists of Registered	d Storage Tai	nks						
SWEEPS UST HIST UST CA FID UST CERS TANKS	0.250 0.250 0.250 0.250		0 0 0 0	0 3 0 1	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 3 0 1
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	0.001 0.500		0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency Release Reports								
HMIRS CHMIRS LDS MCS SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec								
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES MINES MRDS FINDS UXO DOCKET HWC	0.250 1.000 1.000 0.500 0.001	1	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2000RRORRORRRRRRRRRRORRROOOORROR	$N \circ \circ \circ NRRRRS \circ NRSRRRRRRS \circ SRRRS \circ \circ \circ SRRRRRRS \circ SRRRS \circ SRRRRRRS \circ SRRRRRRS \circ SRRRRRS \circ SRRRR \circ SRRR \circ SRR \circ SR$	$N \circ \circ N \times N $	NK K K K K K K K K K K K K K K K K K K	4 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ECHO FUELS PROGRAM PFAS NPL PFAS FEDERAL SITES	0.001 0.250 0.250 0.250	1	0 0 0 0	NR 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	1 0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
PFAS TRIS	0.250		0	0	NR	NR	NR	0
PFAS TSCA	0.250		Ō	0	NR	NR	NR	Ō
PFAS RCRA MANIFEST	0.250		0	0	NR	NR	NR	0
PFAS ATSDR	0.250		0	0	NR	NR	NR	0
PFAS WQP	0.250		0	0	NR	NR	NR	0
PFAS NPDES	0.250		0	0	NR	NR	NR	0
PFAS PROJECT	0.250		0	0	NR	NR	NR	0
PFAS ECHO	0.250		0	0	NR	NR	NR	0
PFAS ECHO FIRE TRAIN	0.250		0	0	NR	NR	NR	0
PFAS PT 139 AIRPORT	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM NRC	0.250		0	0	NR	NR	NR	0
BIOSOLIDS	0.001		0	NR	NR	NR	NR	0
UST FINDER	0.250		0	0	NR	NR	NR	0
UST FINDER RELEASE	0.500		0	2	1	NR	NR	3
E MANIFEST	0.250		1	2	NR	NR	NR	3
PFAS	0.250		0	0	NR	NR	NR	0
AQUEOUS FOAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CHROME PLATING Cortese	0.500 0.500		0 1	0 2	0 1	NR NR	NR NR	0 4
CUPA Listings	0.300		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.230	1	0	NR	NR	NR	NR	1
ENF	0.001		0	NR	NR	NR	NR	Ö
Financial Assurance	0.001		Ő	NR	NR	NR	NR	Ö
ICE	0.001		Ő	NR	NR	NR	NR	Ö
HIST CORTESE	0.500		1	1	0	NR	NR	2
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
HWTS	0.001	1	0	NR	NR	NR	NR	1
HAZNET	0.001	1	0	NR	NR	NR	NR	1
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001		0	NR	NR	NR	NR	0
PROC	0.500		0 0	0	0 0	NR	NR	0 0
Notify 65 HAZMAT	1.000 0.250		0	0 0	NR	0 NR	NR NR	0
UIC	0.230		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		Ö	NR	NR	NR	NR	Ö
WIP	0.250		Ō	0	NR	NR	NR	Ō
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT	0.001		0	NR	NR	NR	NR	0
WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001		0	NR	NR	NR	NR	0
CERS	0.001	1	0	NR	NR	NR	NR	1
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SAMPLING POINT WELL STIM PROJ	0.001 0.001		0	NR NR	NR NR	NR NR	NR NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP EDR Hist Auto EDR Hist Cleaner	1.000 0.125 0.125		0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Go	vt. Archives							
RGA LF RGA LUST	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
- Totals		9	13	27	3	1	0	53

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

A1 GRAYMONT WESTERN US INC RCRA NonGen / NLR 1024812981 **Target** 40307 BEST RANCH RD CAL000302084

WOODLAND, CA 95776 **Property**

Site 1 of 5 in cluster A

Actual: RCRA Listings: 58 ft.

Date Form Received by Agency: 20060110 Graymont Western Us Inc Handler Name: Handler Address: 40307 Best Ranch Rd Handler City, State, Zip: WOODLAND, CA 95776-9106

EPA ID: CAL000302084 Contact Name: NATE STETTLER Contact Address: 3950 S 700 E, SUITE 301 Contact City, State, Zip: SALT LAKE CITY, UT 84107

Contact Telephone: 801-716-2621 Contact Fax: 801-264-8039

Contact Email: NSTETTLER@GRAYMONT.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: 3950 S 700 E Mailing City, State, Zip: **SALT LAKE CITY, UT 84107-1303**

Owner Name: Graymont Western Us Inc

Owner Type: Other Operator Name: Nate Stettler 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:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline

2018 GPRA Renewals Baseline: Not on the Baseline 202 GPRA Corrective Action Baseline: No

Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAYMONT WESTERN US INC (Continued)

1024812981

Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A 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

Not reported Financial Assurance Required: Handler Date of Last Change: 20180905 Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: Nο 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: NATE STETTLER

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

3950 S 700 E, SUITE 301 Owner/Operator Address: SALT LAKE CITY, UT 84107 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 801-716-2621 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: GRAYMONT WESTERN US INC Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported 3950 S 700 E Owner/Operator Address:

Owner/Operator City, State, Zip: **SALT LAKE CITY, UT 84107-1303**

Owner/Operator Telephone: 801-716-2642 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

20060110 Receive Date:

GRAYMONT WESTERN US INC Handler Name:

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

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

GRAYMONT WESTERN US INC (Continued)

1024812981

N/A

List of NAICS Codes and Descriptions:

NAICS Code: 32741

NAICS Description: LIME MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS 1031252036 **GRAYMONT WESTERN US. INC.**

40307 BEST RANCH ROAD Target Property WOODLAND, CA 95695

Site 2 of 5 in cluster A

Actual: FINDS:

A2

58 ft. Registry ID: 110071810865

> Click Here for FRS Facility Detail Report: Environmental Interest/Information System:

> > Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

GRAYMONT WESTERN US INC FINDS 1024681411 **A3 Target** 40307 BEST RANCH RD **ECHO** N/A

Property WOODLAND, CA 95776

Site 3 of 5 in cluster A

Actual: FINDS:

58 ft. Registry ID: 110070469805

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

THE EMISSION INVENTORY SYSTEM (EIS) MAINTAINS AN INVENTORY OF LARGE STATIONARY SOURCES AND VOLUNTARILY-REPORTED SMALLER SOURCES OF AIR POINT POLLUTANT EMITTERS. IT CONTAINS INFORMATION ABOUT FACILITY SITES AND THEIR PHYSICAL LOCATION, EMISSIONS UNITS, EMISSIONS PROCESSES, RELEASE POINTS, CONTROL APPROACHES, AND REGULATIONS. FACILITY INVENTORY DATA ARE KEPT SEPARATE FROM THE EMISSIONS DATA AND HAVE STABLE IDENTIFIERS TO IMPROVE CONTINUITY FROM YEAR TO YEAR AND TO HELP

IDENTIFY DUPLICATE OR MISSING FACILITIES

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

GRAYMONT WESTERN US INC (Continued)

1024681411

EDR ID Number

ECHO:

Envid: 1024681411 Registry ID: 110070469805

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070469805

Name: GRAYMONT WESTERN US INC
Address: 40307 BEST RANCH RD
City, State, Zip: WOODLAND, CA 95776

A4 GRAYMONT WESTERN US INC
Target 40307 BEST RANCH RD
Property WOODLAND, CA 95776

CERS HAZ WASTE S113797347
HWTS N/A
HAZNET
CERS

Site 4 of 5 in cluster A

Actual: CERS HAZ WASTE:

58 ft. Name: GRAYMONT WESTERN US INC

Address: 40307 BEST RANCH RD City, State, Zip: WOODLAND, CA 95776

 Site ID:
 34246

 CERS ID:
 10214893

CERS Description: Hazardous Waste Generator

HWTS:

Name: GRAYMONT WESTERN US INC

Address: 40307 BEST RANCH RD

Address 2: Not reported

City,State,Zip: WOODLAND, CA 95776

EPA ID: CAL000302084
Inactive Date: Not reported
Create Date: 01/10/2006
Last Act Date: Not reported
Mailing Name: Not reported

Mailing Address: 585 WEST SOUTHRIDGE WAY

Mailing Address 2: Not reported
Mailing City, State, Zip: SANDY, UT 84070

Owner Name: GRAYMONT WESTERN US INC
Owner Address: 585 WEST SOUTHRIDGE WAY

Owner Address 2: Not reported
Owner City,State,Zip: SANDY, UT 84070
Owner Phone: Not reported
Owner Fax: Not reported
Contact Name: NATE STETTLER

Contact Address: 585 WEST SOUTHRIDGE WAY

Contact Address 2: Not reported City, State, Zip: SANDY, UT 84070 Contact Phone: Not reported Contact Fax: Not reported Facility Status: Active Facility Type: **PERMANENT** Category: **STATE** Latitude: 38.716993 Longitude: -121.759157

NAICS:

EPA ID: CAL000302084

Create Date: 2006-01-10 09:11:58.593

NAICS Code: 32741

Direction Distance

Elevation Site Database(s) EPA ID Number

GRAYMONT WESTERN US INC (Continued)

S113797347

EDR ID Number

NAICS Description: Lime Manufacturing Issued EPA ID Date: 2006-01-10 09:11:58.54700

Inactive Date: Not reported

Facility Name: GRAYMONT WESTERN US INC Facility Address: 40307 BEST RANCH RD

Facility Address 2: Not reported Facility City: WOODLAND Facility County: Not reported Facility State: CA

Facility State: CA Facility Zip: 957769106

HAZNET:

Name: GRAYMONT WESTERN US INC Address: 40307 BEST RANCH RD

Address 2: Not reported

City, State, Zip: WOODLAND, CA 957769106

Contact: Hal Lee
Telephone: 8017162652
Mailing Name: Not reported

Mailing Address: 3950 S 700 E STE 301

Year: 2012

 Gepaid:
 CAL000302084

 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: 0.22935

Additional Information:

Year: 2012

Gen EPA ID: CAL000302084

Shipment Date: 20120822

Creation Date: 10/23/2012 22:15:21

 Receipt Date:
 20120822

 Manifest ID:
 009436045JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

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: 0.22935
Waste Quantity: 55
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction
Distance
Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

GRAYMONT WESTERN US INC (Continued)

S113797347

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CERS:

Name:GRAYMONT WESTERN US INCAddress:40307 BEST RANCH RDCity,State,Zip:WOODLAND, CA 95776

 Site ID:
 34246

 CERS ID:
 10214893

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 34246

Site Name: GRAYMONT WESTERN US INC

Violation Date: 10-16-2018

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 11/29/2018. HSC 6.95 25507(a)(1)(A); 19 CCR

4 2729.1(a). OBSERVATION: The owner/operator failed to implement the Employee Training Plan part of the Hazardous Materials Business Plan (HMBP) when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 pounds/200 cubic feet. Correction

required. CORRECTIVE ACTION: Begin providing employee training based on the contents of the HMBP, document the training, and maintain at least three years' worth of documentation so that it is available.

Submit verification of compliance with 30 days.

Violation Division: Yolo County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-02-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Yolo County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-12-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Yolo County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 01-12-2016

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAYMONT WESTERN US INC (Continued)

S113797347

Eval Notes: Advisements: Employee Training documentation for 2014 and 2015 will be

forwarded to YCEH within seven-days and maintained on site.

Yolo County Environmental Health **Eval Division:**

Eval Program: **HMRRP Eval Source:** CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-02-2022

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Yolo County Environmental Health

Eval Program: **HMRRP** Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

10-16-2018 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Yolo County Environmental Health

Eval Program: HW Eval Source: CERS.

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-16-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Three years worth of employee training documentation will be forwarded

to Yolo County Environmental Health (YCEH) within 30-days.

Eval Division: Yolo County Environmental Health

Eval Program: **HMRRP Eval Source:** CERS,

Enforcement Action:

Site ID: 34246

Site Name: GRAYMONT WESTERN US INC Site Address: 40307 BEST RANCH RD

Site City: WOODLAND Site Zip: 95776 Enf Action Date: 10-16-2018

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Yolo County Environmental Health

Enf Action Program: **HMRRP** Enf Action Source: CERS,

Coordinates:

Site ID: 34246

Facility Name: GRAYMONT WESTERN US INC

Env Int Type Code: **HWG** Program ID: 10214893 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 38.716930 Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

GRAYMONT WESTERN US INC (Continued)

S113797347

EDR ID Number

Longitude: -121.759210

Affiliation:

Affiliation Type Desc: Property Owner

Entity Name: GRAYMONT WESTERN US, INC.

Entity Title: Not reported

Affiliation Address: 585 West Southridge Way

Affiliation City: Sandy
Affiliation State: UT
Affiliation Country: United States
Affiliation Zip: 84070
Affiliation Phone: (435) 841-4464,

Affiliation Type Desc: Environmental Contact

Entity Name: Nate Stettler Entity Title: Not reported

Affiliation Address: 585 West Southridge Way

Affiliation City: Sandy
Affiliation State: UT

Affiliation Country: Not reported Affiliation Zip: 84070
Affiliation Phone: ...

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 40307 BEST RANCH ROAD

Affiliation City: WOODLAND

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95776
Affiliation Phone: ...

Affiliation Type Desc: Identification Signer

Entity Name: Nate Stettler

Entity Title: Senior HSE Specialist and Lead Auditor

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Operator

Entity Name: BEST RANCH RD - WOODLAND CA

Entity Title: 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) 871-3832,

Affiliation Type Desc: Parent Corporation

Entity Name: GRAYMONT WESTERN US INC

Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAYMONT WESTERN US INC (Continued)

S113797347

Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Document Preparer Entity Name:** Nate Stettler Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Legal Owner

GRAYMONT WESTERN US INC **Entity Name:**

Entity Title: Not reported

Affiliation Address: 585 West Southridge Way

Affiliation City: Sandy Affiliation State: UT Affiliation Country: **United States** Affiliation Zip: 84070

Affiliation Phone: (801) 262-3942,

Affiliation Type Desc: **CUPA** District **Entity Name:** YOLO COUNTY Entity Title: Not reported

Affiliation Address: 292 West Beamer Street Woodland

Affiliation City: Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95695

Affiliation Phone: (530) 666-8646,

Α5 **GRAYMONT WESTERN US. INC. Target 40307 BEST RANCH ROAD** WOODLAND, CA 95695 **Property**

EMI S109281663 N/A

Site 5 of 5 in cluster A

Actual: EMI: 58 ft.

GRAYMONT WESTERN US, INC. Name: Address: 40307 BEST RANCH ROAD City,State,Zip: WOODLAND, CA 95695

Year: 2006 County Code: 57 Air Basin: SV Facility ID: 1060 Air District Name: YS SIC Code: 5032

YOLO/SOLANO AQMD Air District Name:

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAYMONT WESTERN US. INC. (Continued)

S109281663

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .12 Part. Matter 10 Micrometers and Smllr Tons/Yr:.06

GRAYMONT WESTERN US, INC. Name: Address: 40307 BEST RANCH ROAD City,State,Zip: WOODLAND, CA 93001

Year: 2007 County Code: 57 Air Basin: SV Facility ID: 1060 Air District Name: YS SIC Code: 5032

YOLO/SOLANO AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: .12 Part. Matter 10 Micrometers and Smllr Tons/Yr:.06

Name: GRAYMONT WESTERN US. INC. Address: 40307 BEST RANCH ROAD

WOODLAND, CA City, State, Zip:

2007 Year: County Code: 57 Air Basin: SV Facility ID: 1096 Air District Name: YS SIC Code: 5032

YOLO/SOLANO AQMD Air District Name:

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 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .05 Part. Matter 10 Micrometers and Smllr Tons/Yr:.025

Name: GRAYMONT WESTERN US, INC. Address: 40307 BEST RANCH ROAD City, State, Zip: WOODLAND, CA 95695

2008 Year: County Code: 57 Air Basin: SV Facility ID: 1060 Air District Name: YS SIC Code: 5032

YOLO/SOLANO AQMD Air District Name:

Community Health Air Pollution Info System: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

GRAYMONT WESTERN US. INC. (Continued)

S109281663

EDR ID Number

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: .12
Part. Matter 10 Micrometers and Smllr Tons/Yr:.06

Name: GRAYMONT WESTERN US. INC. Address: 40307 BEST RANCH ROAD City, State, Zip: WOODLAND, CA 95695

 Year:
 2008

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 1096

 Air District Name:
 YS

 SIC Code:
 5032

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .05
Part. Matter 10 Micrometers and Smllr Tons/Yr:.025

Name: GRAYMONT WESTERN US. INC. Address: 40307 BEST RANCH ROAD City, State, Zip: WOODLAND, CA 95695

 Year:
 2009

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 1096

 Air District Name:
 YS

 SIC Code:
 5032

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Name: GRAYMONT WESTERN US. INC. Address: 40307 BEST RANCH ROAD City, State, Zip: WOODLAND, CA 95695

 Year:
 2010

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 1096

 Air District Name:
 YS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAYMONT WESTERN US. INC. (Continued)

S109281663

SIC Code: 5032

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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: 0.02 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01

GRAYMONT WESTERN US. INC. Name: Address: 40307 BEST RANCH ROAD City, State, Zip: WOODLAND, CA 95695

Year: 2011 County Code: 57 SV Air Basin: Facility ID: 1096 Air District Name: YS SIC Code: 5032

YOLO/SOLANO AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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: 0.02 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01

GRAYMONT WESTERN US. INC. Name: Address: 40307 BEST RANCH ROAD WOODLAND, CA 95695 City, State, Zip:

Year: 2012 County Code: 57 Air Basin: SV 1096 Facility ID: Air District Name: YS SIC Code: 5032

YOLO/SOLANO AQMD Air District Name:

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: 0.02 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01

GRAYMONT WESTERN US. INC. Name: Address: 40307 BEST RANCH ROAD City, State, Zip: WOODLAND, CA 95695

2013 Year: County Code: 57

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAYMONT WESTERN US. INC. (Continued)

S109281663

Air Basin: SV Facility ID: 1096 Air District Name: YS SIC Code: 5032

YOLO/SOLANO AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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: 0.06 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.03

Name: GRAYMONT WESTERN US. INC. 40307 BEST RANCH ROAD Address: WOODLAND, CA 95695 City, State, Zip:

Year: 2014 County Code: 57 Air Basin: SV Facility ID: 1096 Air District Name: YS SIC Code: 5032

YOLO/SOLANO AQMD Air District Name:

Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0.06 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.03

GRAYMONT WESTERN US. INC. Name: Address: 40307 BEST RANCH ROAD City, State, Zip: WOODLAND, CA 95695

Year: 2015 County Code: 57 Air Basin: SV Facility ID: 1096 Air District Name: YS SIC Code: 5032

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0.06 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.03

Name: GRAYMONT WESTERN US. INC. Address: 40307 BEST RANCH ROAD

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAYMONT WESTERN US. INC. (Continued)

S109281663

City, State, Zip: WOODLAND, CA 95695

2016 Year: County Code: 57 Air Basin: SV Facility ID: 1096 Air District Name: YS SIC Code: 5032

Air District Name: YOLO-SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: Not reported Reactive Organic Gases Tons/Yr: Not reported Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 0.08 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.04

Name: GRAYMONT WESTERN US. INC. Address: 40307 BEST RANCH ROAD City, State, Zip: WOODLAND, CA 95695

Year: 2017 County Code: 57 Air Basin: SV Facility ID: 1096 Air District Name: YS SIC Code: 5032

Air District Name: YOLO-SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: Not reported Not reported Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 0.08 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.04

GRAYMONT WESTERN US. INC. Name: Address: 40307 BEST RANCH ROAD City,State,Zip: WOODLAND, CA 95695

Year: 2018 County Code: 57 SV Air Basin: Facility ID: 1096 Air District Name: YS SIC Code: 5032

Air District Name: YOLO-SOLANO AQMD

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Not reported Reactive Organic Gases Tons/Yr: Not reported Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 0.08

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.04

Direction Distance Elevation

tion Site Database(s) EPA ID Number

GRAYMONT WESTERN US. INC. (Continued)

S109281663

EDR ID Number

Name: GRAYMONT WESTERN US. INC.
Address: 40307 BEST RANCH ROAD
City,State,Zip: WOODLAND, CA 95695

 Year:
 2019

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 1096

 Air District Name:
 YS

 SIC Code:
 5032

Air District Name: YOLO-SOLANO AQMD

Not reported Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Total Organic Hydrocarbon Gases Tons/Yr: Not reported Reactive Organic Gases Tons/Yr: Not reported Carbon Monoxide Emissions Tons/Yr: Not reported Not reported NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 0.06 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.03

Name: GRAYMONT WESTERN US. INC. Address: 40307 BEST RANCH ROAD City, State, Zip: WOODLAND, CA 95695

 Year:
 2020

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 1096

 Air District Name:
 YS

 SIC Code:
 5032

Air District Name: YOLO-SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: Not reported Reactive Organic Gases Tons/Yr: Not reported Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 0.06 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.03

Name: GRAYMONT WESTERN US. INC. Address: 40307 BEST RANCH ROAD City, State, Zip: WOODLAND, CA 95695

 Year:
 2021

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 1096

 Air District Name:
 YS

 SIC Code:
 5032

Air District Name: YOLO-SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: Not reported Reactive Organic Gases Tons/Yr: Not reported Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GRAYMONT WESTERN US. INC. (Continued)

S109281663

Particulate Matter Tons/Yr: 0.06 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.03

GRAYMONT WESTERN US. INC. Address: 40307 BEST RANCH ROAD City, State, Zip: WOODLAND, CA 95695

Year: 2022 County Code: 57 Air Basin: SV Facility ID: 1096 Air District Name: YS SIC Code: 5032

YOLO-SOLANO AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: Not reported Reactive Organic Gases Tons/Yr: Not reported Not reported Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 0.12

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.06

AGRIFORM (UST PERMANENT CLOSURE SITE) **B6**

UST U004190618 N/A

SSW 40261-93 CR 18C < 1/8

WOODLAND, CA 95695

0.019 mi.

99 ft. Site 1 of 3 in cluster B

YOLO CO. UST: Relative:

Lower Name: AGRIFORM (UST PERMANENT CLOSURE SITE)

Address: 40261-93 CR 18C Actual: City, State, Zip: 54 ft. WOODLAND, CA 95695

Facility Id: FA0000496 Owner Id: OW0000395

THE TREMONT GROUP INC Owner Name: Owner Address: 201 EAST STREET Owner City/State/Zip: WOODLAND, CA 95776 AGRIFORM FARM SUPPLY INC

Billing Name: Billing Address1: 201 EAST STREET

Billing City/State/Zip: WOODLAND, CA 95776 Contact Name: Not reported

Contact Phone: Not reported

Current Status: 02 - inactive, non-billable

Program Element: Not reported 09 - UNKNOWN Business Code: 6 - OTHER Business Type:

Tank Number:

Tank Status: Not reported Tank Type: Not reported Not reported Tank Description: Tank Capacity: Not reported Product Type: Other Leak Detection Number: Not reported LEA Id: Not reported Surcharge Year: Not reported INVGEN: 000496

Direction Distance

Elevation Site Database(s) EPA ID Number

B7 GROW WEST TRUCKING LLC CPS-SLIC S124831347
SSW 40261 COUNTY ROAD 18C HAULERS N/A

< 1/8 WOODLAND, CA 95776 0.019 mi.

99 ft. Site 2 of 3 in cluster B

 Relative:
 CPS-SLIC:

 Lower
 Name:
 CACHE CREEK CHEMICALS INC.

 Actual:
 Address:
 40261 COUNTY ROAD 18C

 54 ft.
 City, State, Zip:
 WOODLAND, CA 95695

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 03/21/2023

 Global Id:
 SLT5S3533665

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Lead Agency Case Number:Not reportedLatitude:38.7087672780613Longitude:-121.760173900742Case Type:Cleanup Program Site

Case Worker: MWM
Local Agency: Not reported
RB Case Number: SLT5S353

File Location: All Files are only on GeoTracker
Potential Media Affected: Well used for drinking water supply

Potential Contaminants of Concern: Nitrate

EPA Region: 9

Coordinate Source: Google Map Move

Cuf Case: NO

Quantity Released Gallons: Not reported Begin Date: 01/01/1988 03/18/1985 Leak Reported Date: How Discovered: Not reported Not reported How Discovered Description: Discharge Source: Not reported Discharge Cause: Not reported Not reported Stop Method: Not reported Stop Description: No Further Action Date: 03/21/2023

CA Water Watershed Name: Valley Putah-Cache - Lower Putah Creek (511.20)

Dwr Groundwater Subbasin Name: Sacramento Valley - Yolo (5-021.67)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)

Site History: Pesticide application equipment was previously washed on a gravel

patch and a wash pad that drained into a leachline. During a 1988 investigation, multiple pesticide compounds were detected in a soil sample from the wash area. By 1994, the property owner installed an upgraded wash pad system that eliminated further discharges of wash

water to the ground. During a 2015 investigation, pesticide concentrations were detected in soil samples collected from across

the property. It is expected that the residual pesticide

concentrations in soil on the property have attenuated below levels that pose a risk to human health and safety. Groundwater analyses from 2015 and 2022 detected elevated nitrate concentrations. These nitrate concentrations were determined to be lower than regional

background levels for groundwater in the area.

EDR ID Number

CERS HAZ WASTE

HWTS

CERS

Map ID MAP FINDINGS
Direction

Distance Elevation

ation Site Database(s) EPA ID Number

GROW WEST TRUCKING LLC (Continued)

S124831347

EDR ID Number

Click here to access the California GeoTracker records for this facility:

HAULERS:

Name:GROW WEST TRUCKING, LLCAddress:40261 COUNTY ROAD 18CCity,State,Zip:WOODLAND, CA 95776

Facility ID: 1951881 Facility Phone: (530) 665-4375

Business Email Address: mfreitas@growwest.com
Contact Person: Matt Freitas

Mailing Address: 40261 County Road 18C

Mailing City: Woodland
Mailing State: CA
Mailing Zip: 95776
Mailing County: Not reported
Mailing Phone: (530) 681-1488
Current Status: Active
Current Hauler Status: Not reported

Accepting Tires From Public: Not reported Regulatory Status Last Changed: 2022-05-24 10:51:28

Business Types: Not reported

CERS HAZ WASTE:

Name: GROW WEST TRUCKING LLC
Address: 40261 COUNTY ROAD 18C
City,State,Zip: WOODLAND, CA 95776

 Site ID:
 273771

 CERS ID:
 10620793

CERS Description: Hazardous Waste Generator

HWTS:

Name: CACHE CREEK CHEMICALS
Address: 40261 COUNTY RD 18C

Address 2: Not reported

City,State,Zip: WOODLAND, CA 95776

 EPA ID:
 CAL000236129

 Inactive Date:
 06/30/2004

 Create Date:
 02/06/2002

 Last Act Date:
 Not reported

 Mailing Name:
 Not reported

Mailing Address: 821 CALIFORNIA STREET

Mailing Address 2: Not reported

Mailing City,State,Zip: WOODLAND, CA 956950000
Owner Name: MANUEL CASTANEDA

Owner Address: PO BOX 116
Owner Address 2: Not reported

Owner City, State, Zip: WOODLAND, CA 957760000

Owner Phone: Not reported Owner Fax: Not reported

Contact Name: ISAAC CASTANEDA-MGR

Contact Address: PO BOX 116
Contact Address 2: Not reported

City, State, Zip: WOODLAND, CA 957760000

Contact Phone: Not reported Contact Fax: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GROW WEST TRUCKING LLC (Continued)

S124831347

Facility Status: Inactive PERMANENT Facility Type: Category: STATE Latitude: 38.709341 Longitude: -121.760459

NAICS:

EPA ID: CAL000236129

Create Date: 2002-03-14 16:36:29.000

NAICS Code: 325311

NAICS Description: Nitrogenous Fertilizer Manufacturing

2002-02-06 00:00:00 Issued EPA ID Date: Inactive Date: 2004-06-30 00:00:00

Facility Name: CACHE CREEK CHEMICALS Facility Address: 40261 COUNTY RD 18C

Facility Address 2: Not reported Facility City: WOODLAND Facility County: Not reported Facility State: CA

Facility Zip: 957760000

CERS:

Name: CACHE CREEK CHEMICALS INC. 40261 COUNTY ROAD 18C Address: City,State,Zip: WOODLAND, CA 95695

Site ID: 885321 CERS ID: SLT5S3533665 **CERS** Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: MITCH MESSMER - CENTRAL VALLEY RWQCB (REGION 5S)

Entity Title: Not reported

Affiliation Address: 11020 Sun Center Drive RANCHO CORDOVA Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 9164645817,

Name: GROW WEST TRUCKING LLC Address: 40261 COUNTY ROAD 18C City, State, Zip: WOODLAND, CA 95776

Site ID: 273771 CERS ID: 10620793

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 273771

Site Name: Grow West Trucking LLC

Violation Date:

22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Citation:

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

Map ID MAP FINDINGS
Direction

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

GROW WEST TRUCKING LLC (Continued)

S124831347

characteristics of the Hazardous Waste, and starting accumulation

date.

Violation Notes: Returned to compliance on 07/05/2022. 22 CCR 12 66262.34(f)

OBSERVATION: The Generator failed to properly label hazardous waste accumulation containers with the following requirements: the words "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date. Observed one 55-gallon barrel of oily debris and one 55-gallon barrel of used oil filters unlabeled. Four used oil barrels did not include accumulation date on label. -SE CORRECTIVE ACTION: The Generator shall immediately label these containers and ensure that all hazardous waste containers are marked with all the required information. Submit verification of compliance to the CUPA within 30 days. Send verification of labeling to CUPA within 30 days. For a small quantity generator, accumulation time (180 days) starts

once generation has reached 100kg/ about [Truncated]

Violation Division: Yolo County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 273771

Site Name: Grow West Trucking LLC

Violation Date: 06-02-2022

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 07/05/2022. HSC 6.95 25505(a)(4)

OBSERVATION: 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. Training records not available at the time of the inspection. -SE CORRECTIVE ACTION: Include provisions in the business plan to ensure that appropriate personnel receive initial and annual training. Submit verification of

compliance to the CUPA within 30 days.

Violation Division: Yolo County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-20-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations noted.

Eval Division: Yolo County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-02-2022 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

GROW WEST TRUCKING LLC (Continued)

S124831347

EDR ID Number

Eval Division: Yolo County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-20-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: The facility is not generating hazardous waste at this time.

Eval Division: Yolo County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-05-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations noted.

Eval Division: Yolo County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-02-2022

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Grow West Trucking, LLC is a new facility, which supervisor reported began operations about a year and a half ago. Named The Tremont Group,

Inc. doing business as Grow West Trucking, LLC. Matt Freitas reported most of the current employees had transferred from other locations and

had been previously trained. Training records are kept at the

corporate office. Observed welding shop and truck service shop. See

violations and Return to Compliance form for details.

Eval Division: Yolo County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-05-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations noted.

Eval Division: Yolo County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Coordinates:

Site ID: 273771

Facility Name: Grow West Trucking LLC

Env Int Type Code: HWG
Program ID: 10620793
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 38.707810 Longitude: -121.760710

Direction Distance Elevation

tion Site Database(s) EPA ID Number

GROW WEST TRUCKING LLC (Continued)

S124831347

EDR ID Number

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported

Affiliation Address: 292 West Beamer Street

Affiliation City: Woodland Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95695

Affiliation Phone: (530) 666-8646,

Affiliation Type Desc: Document Preparer

Entity Name: DAVID ITO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Environmental Contact

Entity Name: DAVID ITO
Entity Title: Not reported
Affiliation Address: 201 EAST STREET
Affiliation City: WOODLAND

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95776
Affiliation Phone: ,

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 201 EAST STREET
Affiliation City: WOODLAND
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95776

Affiliation Phone:

Affiliation Type Desc: Property Owner

Entity Name: THE TREMONT GROUP, INC

Entity Title: Not reported
Affiliation Address: 201 EAST STREET
Affiliation City: WOODLAND

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95776

Affiliation Phone: (530) 662-5442,

Affiliation Type Desc: Identification Signer

Entity Name: David Ito Entity Title: VP

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GROW WEST TRUCKING LLC (Continued)

S124831347

Not reported Affiliation Country: Not reported Affiliation Zip:

Affiliation Phone:

Affiliation Type Desc: Parent Corporation **Grow West Entity Name:** Not reported Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Legal Owner

Entity Name: THE TREMONT GROUP INC

Entity Title: Not reported Affiliation Address: 201 EAST STREET Affiliation City: WOODLAND

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 95776 Affiliation Phone: (530) 662-5442,

Affiliation Type Desc: Operator

GROW WEST TRUCKING LLC Entity Name:

Entity Title: 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) 665-4375,

B8 GROW WEST RCRA NonGen / NLR 1024825699 E MANIFEST CAL000351927

SSW 40261 COUNTY RD. 18C < 1/8 WOODLAND, CA 95776

0.019 mi.

Site 3 of 3 in cluster B 99 ft.

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20230421 Handler Name: **Grow West** Actual:

Handler Address: County Road 18c 54 ft.

Handler City, State, Zip: WOODLAND, CA 95776-9105

EPA ID: CAL000351927 DAVID ITO Contact Name: Contact Address: **EAST STREET** Contact City, State, Zip: WOODLAND, CA 95776

Contact Telephone: 530-662-5442 Contact Fax: 866-612-1372

Contact Email: DITO@GROWWEST.COM

Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GROW WEST (Continued) 1024825699

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported **EAST STREET** Mailing Address:

Mailing City, State, Zip: WOODLAND, CA 95776-0000 Owner Name: The Tremont Group, Inc

Owner Type: Private

Operator Name: The Tremont Group, 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: Nο 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 State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed 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 Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: Nο Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported 20230426 Handler Date of Last Change: 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: Nο Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: THE TREMONT GROUP, INC.

Legal Status: Private

Direction Distance

Elevation Site Database(s) EPA ID Number

GROW WEST (Continued) 1024825699

Date Became Current:20230419Date Ended Current:Not reportedOwner/Operator Address:201 EAST STREETOwner/Operator City, State, Zip:WOODLAND, CA 95776

Owner/Operator Telephone: 530-662-5442
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: DITO@GROWWEST.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: THE TREMONT GROUP, INC

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 201 EAST STREET

Owner/Operator City, State, Zip: WOODLAND, CA 95776-0000

Owner/Operator Telephone:530-662-5442Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reportedOwner/Operator Email:Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DAVID ITO

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 201 EAST STREET
Owner/Operator City,State,Zip: WOODLAND, CA 95776

Owner/Operator Telephone: 530-662-5442
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE TREMONT GROUP, INC

Legal Status:PrivateDate Became Current:20230419Date Ended Current:Not reportedOwner/Operator Address:201 EAST STREET

Owner/Operator City,State,Zip: WOODLAND, CA 95776-0000

Owner/Operator Telephone: 530-662-5442
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: DITO@GROWWEST.COM

Historic Generators:

Receive Date: 20100422

Handler Name: AGRIFORM, A DIVISION OF THE TREMONT GROUP 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: No

Non Storage Recycler Activity: Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GROW WEST (Continued) 1024825699

Electronic Manifest Broker: Not reported

20230421 Receive Date:

Handler Name: **GROW WEST**

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

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: 424910

NAICS Description: FARM SUPPLIES MERCHANT WHOLESALERS

NAICS Code: 44422

NAICS Description: NURSERY, GARDEN CENTER, AND FARM SUPPLY STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 008524128SKS Last Updated Date: 20220802 Shipped Date: 20220624 Received Date: 20220705 Manifest Status: Signed Submission Type: DataImage5Copy

Origin Type: Service Generator EPA ID: CAL000351927 Generator Name: **Grow West** Generator Mail Street Number: Not reported

Generator Mail Street 1: 40261 COUNTY RD. 18C

Generator Mail Street 2: Not reported Generator Mail City: WOODLAND Generator Mail State: CA Generator Mail Zip: 95776 Generator Location Street Number: Not reported

40261 County Rd. 18c Generator Location Street 1:

Generator Location Street 2: Not reported Generator Location City: Woodland Generator Location Zip: 95776 Generator Location State: CA Generator Contact Company Name: **Grow West** Designated Facility EPA ID: UTD991301748

Designated Facility Name: Clean Harbors Grassy Mountain Llc

Designated Facility Mail Street Number: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GROW WEST (Continued) 1024825699

Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: PO Box 22750 Designated Facility Mail City: Salt Lake City Designated Facility Mail Zip: 84122 Designated Facility Mail State: UT

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 3 Miles East 7 Miles North of Knolls

Designated Facility Location Street 2: Exit 41 off I-80 Designated Facility Location City: Grantsville Designated Facility Location Zip: 84029 Designated Facility Location State: UT

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

State Waste:

Manifest Tracking Number: 008524128SKS

Waste Line Number: 1 State Waste Code Owner: CA State Waste Code: 223

State Waste: Unspecified oil-containing waste

Transporter:

Manifest Tracking Number: 008524128SKS

Transporter Line Number:

Transporter EPA ID: TXR000081205

Transporter Name: Safety-Kleen Systems, Inc.

Manifest Tracking Number: 008524128SKS

Transporter Line Number:

Transporter EPA ID: MAD039322250

Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 008524128SKS

Transporter Line Number:

Transporter EPA ID: MAD039322250

Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 008524128SKS

Transporter Line Number: 4

Transporter EPA ID: MAD039322250

Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:

008524128SKS Manifest Tracking Number:

Waste Line Number: U.S. DOT Hazardous Indicator: Ν

U.S. DOT ID Number: Not reported U.S. DOT Description: Not reported

Non-Hazardous Waste Description: NONE, NONE, NON D.O.T. REGULATED,), N/A (PETROLEUM OIL AND DIRT),

N/A, NONE

Number of Containers: Container Type Code: DM

Container Type Description: Metal drums, barrels, kegs

Waste Quantity: 250 Ρ Quantity Unit of Measure Code:

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

GROW WEST (Continued) 1024825699

Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.125 Acute Waste Quantity, in Tons: n Non-Acute Waste Quantity, in Tons: 0.125 Waste Quantity, in Kilograms: 113.37875

Acute Waste Quantity, in Kilograms: 0

Non-Acute Waste Quantity, in Kilorgrams: 113.37875 Management Method Code: H132

LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) Management Method Description:

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator: Ν

C9 SPRECKELS WOODLAND LANDFILL SWF/LF S102363164 **East** 1/4 MI N OF COUNTY RD 20,0FF KENTUCKY RD N/A

< 1/8 WOODLAND, CA 95695

0.055 mi.

288 ft. Site 1 of 2 in cluster C

Relative: SWF/LF (SWIS): Higher SPRECKELS WOODLAND LANDFILL Name:

1/4 MI N OF COUNTY RD 20,0FF KENTUCKY RD Address: Actual:

WOODLAND, CA 95695 City,State,Zip: 58 ft.

Region: STATE Facility ID: 57-AA-0020 SWIS Number: 57-AA-0020 Point of Contact: Dawn Liang 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: C3

EPA Federal Registry ID: Not reported ARB District: Yolo-Solano SWRCB Region: Central Valley Woodland Local Government: Reporting Agency Legal Name: County of Yolo

Reporting Agency Department: Department of Community Services, Environmental Health Division

Enforcing Agency Legal Name: County of Yolo

Enforcing Agency Department: Department of Community Services, Environmental Health Division

Regulation Status: Unpermitted

Activity:

SWIS Number: 57-AA-0020

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRECKELS WOODLAND LANDFILL (Continued)

S102363164

EDR ID Number

Site Name: Spreckels Woodland Landfill Activity: Solid Waste Disposal Site

Activity Is Archived: No Category: Disposal

Activity Classification: Solid Waste Disposal Site

WDR Number:
WDR Landfill Class:
Cease Operation:
Cease Operation Type:
Inspection Frequency:
Throughput:

Not reported
12/31/1972
Estimated
Annual
Control Type:
Cease Operation Type:
Description Type:
Descripti

Throughput Units: Not reported

Remaining Capacity: 0

Remaining Capacity Date: Not reported

Capacity: 0

Capacity Units: Not reported

Total Acreage: 0
Disposal Acreage: 0
Permitted Elevation: 0

Permitted Elevation Type: Not reported

Permitted Depth:

Permitted Depth Type: Not reported Point of Contact: Dawn Liang 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: C3

EPA Federal Registry ID:

County:

ARB District:

SWRCB Region:

Local Government:

Not reported

Yolo

Yolo

Central Valley

Woodland

Street Address: 1/4 Mi N Of County Rd 20,off Kentucky Rd

City: Woodland
State: CA
ZIP Code: 95695
Reporting Agency Legal Name: County of Yolo

Reporting Agency Department: Department of Community Services, Environmental Health Division

Enforcing Agency Legal Name: County of Yolo

Enforcing Agency Department: Department of Community Services, Environmental Health Division

Operator:

SWIS Number: 57-AA-0020

Site Name: Spreckels Woodland Landfill

Site Operational Status:

Site Type:

Disposal Only
Site Regulatory Status:

Latitude:

Longitude:

Closed

Disposal Only

Unpermitted

38.68451

-121.72975

Is Archived: No.

Operator: Spreckles Sugar Company

Started On: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SPRECKELS WOODLAND LANDFILL (Continued)

S102363164

EDR ID Number

Contact Name: Not reported Not reported Contact Title: Contact Email: Not reported Contact Phone: (530) 662-3261 Street Address: PO Box 2240 Operator City: Woodland Operator State: CA Operator Zip: 95776

Owner:

SWIS Number: 57-AA-0020

Owner: Spreckles Sugar Company

Owner Address: PO Box 2240
Owner City: Woodland
Owner State: CA
Owner Zip: 95776

Site Name: Spreckels Woodland Landfill

Site Operational Status:

Site Type:

Disposal Only
Site Regulatory Status:

Latitude:

Started On: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Email: Not reported
Contact Phone: (530) 662-3261

Waste:

SWIS Number: 57-AA-0020

Site Name: Spreckels Woodland Landfill Activity: Solid Waste Disposal Site

Waste Type:
Site Is Archived:
No
Site Operational Status:
Closed
Site Regulatory Status:
Unpermitted
Site Type:
Disposal Only
Point of Contact:
Dawn Liang

Activity Is Archived: No
Activity Operational Status: Closed
Activity Regulatory Status: Unpermitted
Activity Category: Disposal

Activity Classification: Solid Waste Disposal Site

SWIS Number: 57-AA-0020

Site Name: Spreckels Woodland Landfill Activity: Solid Waste Disposal Site Waste Type: Other designated

Site Is Archived:
Site Operational Status:
Closed
Site Regulatory Status:
Unpermitted
Site Type:
Disposal Only
Point of Contact:
Dawn Liang

Activity Is Archived: No Activity Operational Status: Closed

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPRECKELS WOODLAND LANDFILL (Continued)

S102363164

Activity Regulatory Status: Unpermitted Activity Category: Disposal

Activity Classification: Solid Waste Disposal Site

C10 S102437970 SPRECKLES SUGAR LUST

East **CO RD 101** Cortese N/A

< 1/8 WOODLAND, CA 95695 **HIST CORTESE**

0.055 mi.

288 ft. Site 2 of 2 in cluster C

LUST REG 5: Relative:

Higher Name: SPRECKLES SUGAR

CO RD 101 Address: Actual: WOODLAND 58 ft. City:

Region:

Status: Case Closed Case Number: 570144 Case Type: Soil only

HYDROCARBONS Substance:

Staff Initials: **DFS** Lead Agency: Local Program: LUST MTBE Code: N/A

CORTESE:

SPRECKLES SUGAR Name:

Address: CO RD 101

City,State,Zip: WOODLAND, CA 95695

Region: CORTESE Envirostor Id: Not reported Global ID: T0611300109

LUST CLEANUP SITE Site/Facility Type:

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:

SPRECKLES SUGAR edr fname:

edr fadd1: CO RD 101

WOODLAND, CA 95695 City,State,Zip:

Region: **CORTESE** Facility County Code: 57

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPRECKLES SUGAR (Continued) S102437970

Reg By: **LTNKA** Reg Id: 570144

WOODLAND PLANT MINES MRDS 1025692143 11 NE

N/A

< 1/8 YOLO (County), CA

0.098 mi. 518 ft.

Relative: MINES MRDS: Higher Name: WOODLAND PLANT Address Not reported Actual:

61 ft. Deposit identification Number: 10214505 City,State,Zip: **CALIFORNIA**

URL: https://mrdata.usgs.gov/mrds/show-mrds.php?dep id=10214505

MRDS Identification Number: Not reported MAS/MILS Identification Number: 0061139002 Region: NA

United States Country: Calcium **Primary Commodities:** Secondary Commodities: Not reported **Tertiary Commodities:** Not reported **Processing Plant** Operation Type: Deposit Type: Not reported Production Size: Not reported Producer Development Status: Ore Minerals or Materials: Not reported 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 Not reported Previous Names: Ore Controls: Not reported

Reporter: Western Field Operations Center (WFOC)

Host Rock Unit Name: Not reported Not reported Host Rock Type: 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 Not reported Ended Before/After LPY: Year Discovered: Not reported Found Before/After YD: Not reported Production History: Not reported Not reported Discovery Information: 38.71679 Latitude: Longitude: -121.75415

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

D12 GROW WEST - WOODLAND WHOLESALE CERS HAZ WASTE S121758548
SSW 40189 COUNTY ROAD 18C CERS N/A

GROW WEST - WOODLAND WHOLESALE

SSW 40189 COUNTY ROAD 18C < 1/8 WOODLAND, CA 95776

0.118 mi.

622 ft. Site 1 of 3 in cluster D

Relative: CERS HAZ WASTE: Lower Name:

 Actual:
 Address:
 40189 COUNTY ROAD 18C

 53 ft.
 City,State,Zip:
 WOODLAND, CA 95776

Site ID: 273770 CERS ID: 10620742

CERS Description: Hazardous Chemical Management

Name: GROW WEST - WOODLAND WHOLESALE

Address: 40189 COUNTY ROAD 18C City,State,Zip: WOODLAND, CA 95776

Site ID: 273770 CERS ID: 10620742

CERS Description: Hazardous Waste Generator

CERS:

Name: GROW WEST - WOODLAND WHOLESALE

Address: 40189 COUNTY ROAD 18C City,State,Zip: WOODLAND, CA 95776

Site ID: 273770 CERS ID: 10620742

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 273770

Site Name: GROW WEST - WOODLAND WHOLESALE

Violation Date: 06-09-2015

Citation: 19 CCR 4.5 2765.2(b) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2765.2(b)

Violation Description: Failure to coordinate the emergency response plan with the community

emergency response plan developed under Section 11003 of Title 42 of

the United States Code.

Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Yolo County Environmental Health

Violation Program: CalARP Violation Source: CERS,

Site ID: 273770

Site Name: GROW WEST - WOODLAND WHOLESALE

Violation Date: 06-09-2015

Citation: 19 CCR 4.5 2735.6(c) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2735.6(c)

Violation Description: Failure to document the following when responsibility for implementing

individual requirements of this chapter is assigned to persons other than the person identified under section (b): 1. Names or positions. 2. Lines of authority defined through an organization chart or similar

document.

Violation Notes: Returned to compliance on 06/25/2015.
Violation Division: Yolo County Environmental Health

Violation Program: CalARP Violation Source: CERS,

Site ID: 273770

Direction Distance

Elevation Site Database(s) EPA ID Number

GROW WEST - WOODLAND WHOLESALE (Continued)

S121758548

EDR ID Number

Site Name: GROW WEST - WOODLAND WHOLESALE

Violation Date: 06-09-2015

Citation: 19 CCR 4.5 2745.11(a)(1) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2745.11(a)(1)

Violation Description: Failure to notify the Administering Agency in writing of the intent to

modify the stationary source at least five calendar days before

implementing any modifications.

Violation Notes: Returned to compliance on 06/25/2015.
Violation Division: Yolo County Environmental Health

Violation Program: CalARP Violation Source: CERS,

Site ID: 273770

Site Name: GROW WEST - WOODLAND WHOLESALE

Violation Date: 06-09-2015

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 06/25/2015. Violation Division: Yolo County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 273770

Site Name: GROW WEST - WOODLAND WHOLESALE

Violation Date: 06-15-2018

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 07/12/2018. HSC 6.95 25505(a)(4)

OBSERVATION: 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. CORRECTIVE ACTION: Include provisions in the business plan to ensure that appropriate personnel receive initial and annual training. Submit verification of compliance to the CUPA within 30 days. ML: The facility does not have annual refresher training for employees that cover the minimum of notification, evacuation, and spill control. Corrective Action Required: All employees must have initial and annual refresher

training on the minimum of notification, evacuation, and spill

control.

Violation Division: Yolo County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 273770

Site Name: GROW WEST - WOODLAND WHOLESALE

Violation Date: 06-09-2015

Citation: 19 CCR 4.5 2755.2(f) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2755.2(f)

Violation Description: Failure to update the hazard review at least once every 5 years.

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

GROW WEST - WOODLAND WHOLESALE (Continued)

S121758548

EDR ID Number

Violation Notes: Returned to compliance on 07/26/2015.
Violation Division: Yolo County Environmental Health

Violation Program: CalARP Violation Source: CERS,

Site ID: 273770

Site Name: GROW WEST - WOODLAND WHOLESALE

Violation Date: 06-09-2015

Citation: 19 CCR 4.5 2755.5(a) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2755.5(a)

Violation Description: Failure to prepare and implement procedures to maintain the on-going

mechanical integrity of the process equipment.

Violation Notes: Returned to compliance on 07/26/2015.
Violation Division: Yolo County Environmental Health

Violation Program: CalARP Violation Source: CERS,

Site ID: 273770

Site Name: GROW WEST - WOODLAND WHOLESALE

Violation Date: 06-15-2018

Citation: 19 CCR 4.5 2745.10(f) - California Code of Regulations, Title 19,

Chapter 4.5, Section(s) 2745.10(f)

Violation Description: Failure to contact the Administering Agency within 30 days of a change

of owner or operator to update the registration information.

Violation Notes: Returned to compliance on 07/12/2018. 19 CCR 4.5 2745.10(f)

OBSERVATION: The owner/operator failed to contact the CUPA within 30 days of a change of owner or operator to update the registration

information. CORRECTIVE ACTION: Update the registration information

and submit a copy to the CUPA within 30 days.

Violation Division: Yolo County Environmental Health

Violation Program: CalARP Violation Source: CERS,

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-09-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Yolo County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-02-2021 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations noted.

Eval Division: Yolo County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-09-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

GROW WEST - WOODLAND WHOLESALE (Continued)

S121758548

EDR ID Number

Eval Division: Yolo County Environmental Health

Eval Program: CalARP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-15-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Yolo County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-23-2021 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations noted.

Eval Division: Yolo County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-15-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ML: The facility does not have contractor's program for when hiring outside companies to repair/replace the ammonia system. Corrective

Action Required: A contractor's program needs to be implemented for

when hiring outside contractors.

Eval Division: Yolo County Environmental Health

Eval Program: CalARP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-23-2021 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: No violations noted.

Eval Division: Yolo County Environmental Health

Eval Program: CalARP Eval Source: CERS,

Enforcement Action:

Site ID: 273770

Site Name: GROW WEST - WOODLAND WHOLESALE

Site Address: 40189 COUNTY ROAD 18C

Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 06-09-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Yolo County Environmental Health

Enf Action Program: CalARP Enf Action Source: CERS,

Direction Distance

Elevation Site Database(s) EPA ID Number

GROW WEST - WOODLAND WHOLESALE (Continued)

S121758548

EDR ID Number

Site ID: 273770

Site Name: GROW WEST - WOODLAND WHOLESALE

Site Address: 40189 COUNTY ROAD 18C

Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 06-09-2015

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Yolo County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 273770

Site Name: GROW WEST - WOODLAND WHOLESALE

Site Address: 40189 COUNTY ROAD 18C

Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 06-15-2018

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Yolo County Environmental Health

Enf Action Program: CalARP Enf Action Source: CERS,

Site ID: 273770

Site Name: GROW WEST - WOODLAND WHOLESALE

Site Address: 40189 COUNTY ROAD 18C

Site City: WOODLAND
Site Zip: 95776
Enf Action Date: 06-15-2018

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Yolo County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Coordinates:

Site ID: 273770

Facility Name: GROW WEST - WOODLAND WHOLESALE

Env Int Type Code: HMBP
Program ID: 10620742
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.,

Latitude: 38.707820 Longitude: -121.762300

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 40189 COUNTY ROAD 18 C

Affiliation City: Woodland
Affiliation State: CA

Direction Distance

Elevation Site Database(s) EPA ID Number

GROW WEST - WOODLAND WHOLESALE (Continued)

S121758548

EDR ID Number

Affiliation Country: Not reported Affiliation Zip: 95776
Affiliation Phone: ...

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Property Owner

GROW WEST

Not reported

201 EAST STREET

WOODLAND

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95776

Affiliation Phone: (530) 662-5442,

Affiliation Type Desc: Identification Signer

Entity Name: Ken Bates

Entity Title: Safety / Regulatory Manager

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Operator

Entity Name: GROW WEST - WOODLAND WHOLESALE

Entity Title: 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) 662-1034,

Affiliation Type Desc: Parent Corporation

Entity Name: Grow West
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: CUPA District
Entity Name: YOLO COUNTY
Entity Title: Not reported

Affiliation Address: 292 West Beamer Street

Affiliation City: Woodland
Affiliation State: CA
Affiliation Country: Not reporte

Affiliation Country: Not reported
Affiliation Zip: 95695
Affiliation Phone: (530) 666-8646,

Affiliation Type Desc: Document Preparer

Entity Name: DAVID ITO
Entity Title: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GROW WEST - WOODLAND WHOLESALE (Continued)

S121758548

Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Legal Owner Entity Name: **Grow West Entity Title:** Not reported Affiliation Address: 201 East Street Affiliation City: Woodland Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95776

Affiliation Phone: (530) 662-5442,

Affiliation Type Desc: **Environmental Contact**

Entity Name: Dave Ito Entity Title: Not reported Affiliation Address: 728 Sanborn Rd.

Affiliation City: same Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: 95993 Affiliation Phone:

D13 **GROW WEST** RCRA-VSQG 1017785627 CAL000240026 **40189 COUNTY ROAD 18C RMP**

SSW < 1/8 WOODLAND, CA 95776

0.118 mi.

Site 2 of 3 in cluster D 622 ft.

Relative: RCRA Listings:

Lower Date Form Received by Agency: 20191015 Handler Name: **Grow West** Actual:

Handler Address: County Road 18c 53 ft. WOODLAND, CA 95776 Handler City, State, Zip:

EPA ID: CAL000240026 Contact Name: **KEN BATES** Contact Address: **COUNTY ROAD 18C** Contact City, State, Zip: WOODLAND, CA 95776 Contact Telephone: 530-671-3571

530-671-7644 Contact Fax: Contact Email: KBATES@GROWWEST.COM

Contact Title: Not reported 09 EPA Region: Land Type: Private

Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator

Non-Notifier: Not reported Not reported Biennial Report Cycle: Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: EAST ST

Mailing City, State, Zip: WOODLAND, CA 95776

MAP FINDINGS Map ID Direction

Active Site State-Reg Handler:

Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

GROW WEST (Continued) 1017785627

Owner Name: The Tremont Group Inc

Owner Type: Private

Operator Name: The Tremont Group 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: Nο 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

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed 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 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: 20191023 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 No

Manifest Broker: Sub-Part P Indicator: Nο

Biennial: List of Years

Year: 2013

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: P071

Waste Description: Methyl Parathion (Or) Phosphorothioic Acid, O,O,-Dimethyl

O-(4-Nitrophenyl) Ester

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

GROW WEST (Continued) 1017785627

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: THE TREMONT GROUP INC

Legal Status:PrivateDate Became Current:19960101Date Ended Current:Not reportedOwner/Operator Address:201 EAST ST

Owner/Operator City, State, Zip: WOODLAND, CA 95776

Owner/Operator Telephone: 530-662-5442
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 530-207-5550
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AGRIFORM, A DIV OF TREMONT GROUP INC

Legal Status: Private Date Became Current: 19960101 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: THE TREMONT GROUP INC

Legal Status:PrivateDate Became Current:19960101Date Ended Current:Not reportedOwner/Operator Address:201 EAST ST

Owner/Operator City, State, Zip: WOODLAND, CA 95776

Owner/Operator Telephone:530-662-5442Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reportedOwner/Operator Email:Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: THE TREMONT GROUP INC

Legal Status:PrivateDate Became Current:19960101Date Ended Current:Not reportedOwner/Operator Address:201 EAST ST

Owner/Operator City, State, Zip: WOODLAND, CA 95776

Owner/Operator Telephone: 530-662-5442
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 530-207-5550
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20141020

Handler Name: AGRIFORM

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

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GROW WEST (Continued) 1017785627

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: 20191015

Handler Name: **GROW WEST**

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: 42491

NAICS Description: FARM SUPPLIES MERCHANT WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

RMP:

1000088742 Facility ID:

Name: **GROW WEST - WOODLAND WHOLESALE**

Address: 40189 COUNTY ROAD 18C

Address 2: Not reported

WOODLAND, CA 95776 City, State, Zip: LEPC city: Yolo County Env. Health Dept.

Facility decimal latitude: 38.708660 Facility decimal longitude: -121.763481

Is facility in county box: LatLong method: 14 LatLong description: CE

Home page web address: Not reported Facility telephone: 5306661034 Facility email: Not reported Facility DUNS #: Not reported

The Tremont Group, Inc. Parents name:

Partners name: Not reported Parents DUNS #: 190002274 190002274 Partners DUNS #:

Operators name: The Tremont Group, Inc.

Operators telephone: 5306625442 Operators address: 201 East Street Operators City, St, Zip: Woodland, CA 95776

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

GROW WEST (Continued) 1017785627

RMP implementation contact: Ken Bates

Safety/Regulatory Manager RMP contact title:

Emergency contact: Ken Bates

Emergency contact title: Safety/Regulatory Manager

Emergency contact telephone: 5306713571 24 hour emergency telephone: 5306812948 Emergency contact ext/pin #: Not reported

Number of full time employees: 5

EPA ID: Not reported Facility ID provided by CEPPO: 100000028846

Is facility covered by OSHA PSM: Τ Is facility covered by EPCRA 302: Т Is fac. covered by CAA Title V 112(2): F

Clean air op. permit/State ID: Not reported Last safety insp. dat: 2019-10-14 00:00:00

Inspected by: City of Woodland Fire Department

Is it OSHA approved with star/merit ranking: False Will RMP involve predictive filing: False

Submission type: Resubmission RMP description: Not reported Facility has no accident hist. recs: False Foreign owner's address: Not reported

Foreign owner's zip: Not reported Foreign owner's country: Not reported Claim # of employees as CBI: False

Date RMP accepted by EPA: 2020-07-17 09:58:02 Date of error Report: Not reported Date RMP received: 2020-07-17 09:58:02

Does RMP contain graphics files: False Does RMP contain attachments: False Was certification letter received: True

RMP submission method: RMP*eSubmit

Does RMP contain CBI substantiation: False Does RMP contain electronic waiver: False

Date RMP postmarked: 2020-07-17 09:58:02

Is RMP complete: True Date of de-registration: Not reported Date de-registration is effective: Not reported

2025-07-17 00:00:00 Aniversary date:

Does RMP contain CBI data: False Does RMP contain unsanitized CBI version: False RMP version #: 1.0

FRS latitude: 38.708660000000002

FRS longitude: -121.763481

FRS Description: CENTER OF FACILITY

INTERPOLATION - DIGITAL MAP SRCE (TIGER) FRS Method:

Emergency Responses:

2015-06-02 00:00:00 ER plan most recent review date: 2015-06-02 00:00:00 ER plan most recent employee training date:

Local agency coordinating ER plan: Yolo County Office of Emergency Ser

Telephone of the coordinating local agency: 5304068203 Federal regulation: True OSHA 1910 120: True SPCC: False RCRA: False OPA 90: True EPCRA: True

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

GROW WEST (Continued) 1017785627

Other Regulations: Not reported

Processes:

Process ID: 1000110409

Optional facility description: Anhydrous Ammonia Storage

Program level: Record contains CBI data: False

Process NAICS:

NAICS code description: 42491

Prevention Program 3:

Safety review date: 2020-06-23 00:00:00 Most recent PHA date: 2020-06-23 00:00:00

Process Hazard Analysis: What if

Expected PHA changes completion date: 2020-08-28 00:00:00

Major Hazard: Toxic Release, Overpressurization, Overfilling, Equipment failure,

Process Control: Vents, Relief valves, Check valves, Manual shutoffs, Alarms, Grounding

equipment, Excess flow device

Mitigation Systems: Operating procedures

Monitoring/Detection: Not reported

Changes since the last process hazard analysis: No changes since last PHA Most recent review of op. procedures: 2019-08-14 00:00:00 Most recent training progs review/update: 2019-08-14 00:00:00

Training: Classroom

Competency testing: Written test. Oral test. Demonstration. Observation

Most recent maintenance review date: 2019-07-30 00:00:00 Most recent equipment inspection date: 2019-07-30 00:00:00

Equipment tested: anhydrous ammonia piping, tanks, pumps, safety systems

Most recent changes by mgmt: 2015-02-20 00:00:00 Date of most recent review/update: 2020-07-14 00:00:00 Date of pre-start review: 2015-02-20 00:00:00 Most recent compliance audit date: 2019-05-23 00:00:00 Expected date of audit completion: 2019-08-23 00:00:00 Most recent incident investigation: Not reported Expected date of investigation changes: Not reported

Date of participation plan review: 2020-06-23 00:00:00 Date of hot work permit review: 2019-03-18 00:00:00 Date of contractor safety review: 2019-03-18 00:00:00 Date of contractor safety eval. review: 2019-03-18 00:00:00

Record has CBI data: False

Process Chemicals:

Chemical name: Ammonia (anhydrous)

Process Chemicals qty in lbs: 98040

1000110410 Process ID:

Optional facility description: Aqua Ammonia Storage

Program level: Record contains CBI data: False

Process NAICS:

NAICS code description: 42491

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

GROW WEST (Continued) 1017785627

Prevention Program 2:

Process Control:

2019-08-14 00:00:00 Safety review date:

Federal regulation comment: Not reported

Major Hazard: Toxic Release, Overfilling, Equipment failure, Earthquake

> Vents, Check valves, Scrubbers, Manual shutoffs, Automatic shutoffs, Alarms, Grounding equipment

Mitigation Systems: Dikes, Operating Procedures

Monitoring/Detection: Not reported

Changes since the last process hazard analysis: No changes since last PHA Most recent hazard review/update: 2020-06-23 00:00:00 Most recent review of op. procedures: 2020-07-14 00:00:00 2019-07-30 00:00:00 Most recent training progs review/update:

Expected completion of review changes: 2020-08-28 00:00:00 Training: Classroom, On the job

Written test, Oral test, Demonstration, Observation Competency testing:

Most recent maintenance review date: 2019-08-14 00:00:00 Most recent equipment inspection date: 2019-08-14 00:00:00

Equipment tested: Aqua Ammonia Process tank. pipes, pumps, valves

Most recent compliance audit date: 2019-05-23 00:00:00 Expected date of audit completion: 2019-08-28 00:00:00 Most recent incident investigation: Not reported Expected date of investigation changes: Not reported

Record has CBI data: False

2019-05-23 00:00:00 Date of most recent changes:

Process Chemicals:

WOODLAND, CA 95776

Chemical name: Ammonia (conc 20% or greater)

Process Chemicals qty in lbs: 532000

ENVIROSTOR S105936369 D14 AGRIFORM/INLAND TERMINAL, LLC ssw **40189 COUNTY ROAD 18C EMI** N/A

< 1/8 0.118 mi.

Site 3 of 3 in cluster D 622 ft.

ENVIROSTOR: Relative:

AGRIFORM FARM SUPPLY, INC Lower Name: Address: 40189 COUNTY ROAD 18C Actual: City, State, Zip: WOODLAND, CA 95695 53 ft.

> Facility ID: 57280008 Status: Refer: RWQCB Status Date: 06/15/2009 Site Code: Not reported Site Type: Evaluation Evaluation Site Type Detailed:

Acres: 5 NPL: NO

NONE SPECIFIED Regulatory Agencies:

SMBRP Lead Agency: Program Manager: Not reported Supervisor: Steven Becker Division Branch: Cleanup Sacramento

Assembly: 04 Senate: 03 Special Program: EPA - PASI **CERS**

Direction Distance

Elevation Site Database(s) EPA ID Number

AGRIFORM/INLAND TERMINAL, LLC (Continued)

S105936369

EDR ID Number

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.70782
Longitude: -121.7622
APN: NONE SPECIFIED

Past Use: DISTRIBUTOR - CHEMICAL
Potential COC: DDE DDT Toxaphene Disulfoton

Confirmed COC: 30023-NO 30256-NO 30007-NO 30008-NO

Potential Description: SOIL

Alias Name: CHEVRON/AGRIFORM FARM SUPPLY/ACID SPILL

Alias Type: Alternate Name
Alias Name: CAC000081605

Alias Type: EPA Identification Number

Alias Name: CAL000240026

Alias Type: EPA Identification Number

Alias Name: CAN000908653

Alias Type: EPA Identification Number

Alias Name: 57280008

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: 06/15/2009

Comments: DTSC completed a Site Screening Assessment for USEPA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/20/1996
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/28/1995

Comments: Site Screening completed. Test results from samples taken from

rinsewater pond revealed Di-Syston at up to 2491.8 parts per million (ppm), the pesticide residue DDE at up to 46.5 ppm, and Toxaphene at up to 2281.5 ppm of contamination in the dried pond bed. A cleanup agreement was made between the Regional Water Quality Control Board (RWQCB) and Agriform. On 11/5/95 the RWQCB certified that the rinsewater pond contamination levels were below standards set by the

RWQCB. Refer site to RWQCB for ongoing oversight.

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

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

AGRIFORM/INLAND TERMINAL, LLC (Continued)

S105936369

EMI:

Name: AGRIFORM

Address: 40189 COUNTY RD. 18C City, State, Zip: WOODLAND, CA 95776

 Year:
 1998

 County Code:
 48

 Air Basin:
 SV

 Facility ID:
 152

 Air District Name:
 YS

 SIC Code:
 2873

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

0

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr:

O

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AGRIFORM

Address: 40189 COUNTY RD. 18C City, State, Zip: WOODLAND, CA 95776

 Year:
 2002

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 152

 Air District Name:
 YS

 SIC Code:
 2873

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AGRIFORM

Address: 40189 COUNTY RD. 18C City, State, Zip: WOODLAND, CA 95776

 Year:
 2003

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 152

 Air District Name:
 YS

 SIC Code:
 2873

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

Direction
Distance

Elevation Site Database(s) EPA ID Number

AGRIFORM/INLAND TERMINAL, LLC (Continued)

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AGRIFORM

Address: 40189 COUNTY RD. 18C City, State, Zip: WOODLAND, CA 95776

 Year:
 2004

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 152

 Air District Name:
 YS

 SIC Code:
 2873

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AGRIFORM

Address: 40189 COUNTY RD. 18C City, State, Zip: WOODLAND, CA 95776

 Year:
 2005

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 152

 Air District Name:
 YS

 SIC Code:
 2873

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AGRIFORM

Address: 40189 COUNTY RD. 18C City, State, Zip: WOODLAND, CA 95776

 Year:
 2006

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 152

 Air District Name:
 YS

 SIC Code:
 2873

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0

EDR ID Number

S105936369

Direction Distance Elevation

ance EDR ID Number
vation Site Database(s) EPA ID Number

AGRIFORM/INLAND TERMINAL, LLC (Continued)

S105936369

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: AGRIFORM

Address: 40189 COUNTY ROAD 18C City, State, Zip: WOODLAND, CA 95776

 Year:
 2007

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 152

 Air District Name:
 YS

 SIC Code:
 2873

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AGRIFORM

Address: 40189 COUNTY ROAD 18C City, State, Zip: WOODLAND, CA 95776

 Year:
 2008

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 152

 Air District Name:
 YS

 SIC Code:
 2873

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AGRIFORM

Address: 40189 COUNTY ROAD 18C City, State, Zip: WOODLAND, CA 95776

 Year:
 2009

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 152

 Air District Name:
 YS

 SIC Code:
 2873

Air District Name: YOLO/SOLANO AQMD

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AGRIFORM/INLAND TERMINAL, LLC (Continued)

S105936369

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule:

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: **AGRIFORM**

40189 COUNTY ROAD 18C Address: WOODLAND, CA 95776 City, State, Zip:

Year: County Code: 57 SV Air Basin: Facility ID: 152 Air District Name: YS SIC Code: 2873

YOLO/SOLANO AQMD Air District Name:

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

AGRIFORM Name:

Address: 40189 COUNTY ROAD 18C City,State,Zip: WOODLAND, CA 95776

Year: 2011 County Code: 57 Air Basin: SV Facility ID: 152 Air District Name: YS SIC Code: 2873

YOLO/SOLANO AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 0 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: **AGRIFORM**

Address: 40189 COUNTY ROAD 18C WOODLAND, CA 95776 City, State, Zip:

Year: 2012 County Code: 57 Air Basin: SV Facility ID: 152

Direction Distance

Elevation Site Database(s) EPA ID Number

AGRIFORM/INLAND TERMINAL, LLC (Continued)

Air District Name: YS SIC Code: 2873

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: AGRIFORM/INLAND TERMINAL, LLC

Address: 40189 COUNTY ROAD 18C City, State, Zip: WOODLAND, CA 95776

 Year:
 2013

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 152

 Air District Name:
 YS

 SIC Code:
 2873

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0.9555555556

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.86

Name: AGRIFORM/INLAND TERMINAL, LLC

Address: 40189 COUNTY ROAD 18C City, State, Zip: WOODLAND, CA 95776

 Year:
 2014

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 152

 Air District Name:
 YS

 SIC Code:
 2873

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0.9555555556

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.86

Name: AGRIFORM/INLAND TERMINAL, LLC

Address: 40189 COUNTY ROAD 18C City, State, Zip: WOODLAND, CA 95776

Year: 2015

EDR ID Number

S105936369

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

AGRIFORM/INLAND TERMINAL, LLC (Continued)

S105936369

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 152

 Air District Name:
 YS

 SIC Code:
 2873

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0.9555555556

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.86

Name: AGRIFORM/INLAND TERMINAL, LLC

Address: 40189 COUNTY ROAD 18C City, State, Zip: WOODLAND, CA 95776

 Year:
 2016

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 152

 Air District Name:
 YS

 SIC Code:
 2873

Air District Name: YOLO-SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: Not reported Reactive Organic Gases Tons/Yr: Not reported Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 0.91111111111

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.82

Name: AGRIFORM/INLAND TERMINAL, LLC

Address: 40189 COUNTY ROAD 18C City, State, Zip: WOODLAND, CA 95776

 Year:
 2017

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 152

 Air District Name:
 YS

 SIC Code:
 2873

Air District Name: YOLO-SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: Not reported Reactive Organic Gases Tons/Yr: Not reported Not reported Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 0.91111111111

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.82

Name: AGRIFORM/INLAND TERMINAL, LLC

Direction Distance

Elevation Site Database(s) EPA ID Number

AGRIFORM/INLAND TERMINAL, LLC (Continued)

S105936369

EDR ID Number

 Address:
 40189 COUNTY ROAD 18C

 City,State,Zip:
 WOODLAND, CA 95776

 Year:
 2018

 County Code:
 57

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 152

 Air District Name:
 YS

 SIC Code:
 2873

Air District Name: YOLO-SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: Not reported Reactive Organic Gases Tons/Yr: Not reported Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported Not reported SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0.91111111111

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.82

CERS:

Name: AGRIFORM, DIV. OF TREMONT Address: 40189 COUNTY ROAD 18 C City, State, Zip: WOODLAND, CA 95776-

Site ID: 449951 CERS ID: 110023166517

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: KEVIN KEEFER REGL AFF
Entity Title: DAVID ITO-DIR REG AFF

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Environmental Contact

Entity Name: JOE ASLETT
Entity Title: SITE MGR
Affiliation Address: 201 EAST ST
Affiliation City: WOODLAND

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Facility Owner
Entity Name: TIM P MCGAHEY VP

Entity Title: DAVID ITO REGUL AFF MGR

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Not reported

Not reported

Not reported

Affiliation Phone: ,

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

E15 **SPRECKELS SUGAR** UST U003850956 SE 40600 CR 18C N/A

1/8-1/4 WOODLAND, CA 95776

0.170 mi.

898 ft. Site 1 of 10 in cluster E

YOLO CO. UST: Relative: Lower

Actual: 53 ft.

SPRECKELS SUGAR Name: Address: 40600 CR 18C City,State,Zip: WOODLAND, CA 95776

Facility Id: FA0000357 Owner Id: 800000WO

Owner Name: SPRECKELS SUGAR

PO BOX 2240 Owner Address:

Owner City/State/Zip: WOODLAND, CA 95776 Billing Name: SPRECKELS SUGAR

Billing Address1: PO BOX 60 Billing City/State/Zip: TRACY, CA 95378 Contact Name: Not reported Contact Phone: Not reported

Current Status: 02 - inactive, non-billable

Program Element: Not reported **Business Code:** 09 - UNKNOWN Business Type: 6 - OTHER

Tank Number: 5

Tank Status: Not reported Not reported Tank Type: Tank Description: Not reported Tank Capacity: Not reported Product Type: Regular Unleaded Not reported Leak Detection Number: LEA Id: Not reported Surcharge Year: Not reported INVGEN: 000357

Tank Number: 6

Tank Status: Not reported Tank Type: Not reported Tank Description: Not reported Tank Capacity: Not reported Used Oil Product Type: Leak Detection Number: Not reported LEA Id: Not reported Surcharge Year: Not reported INVGEN: 000357

Tank Number:

Tank Status: Not reported Tank Type: Not reported Tank Description: Not reported Tank Capacity: Not reported Regular Unleaded Product Type: Leak Detection Number: Not reported Not reported LEA Id: Surcharge Year: Not reported INVGEN: 000357

Tank Number:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPRECKELS SUGAR (Continued)

U003850956

Tank Status: Not reported Not reported Tank Type: Tank Description: Not reported Tank Capacity: Not reported Product Type: Regular Unleaded Leak Detection Number: Not reported Not reported LEA Id: Not reported Surcharge Year: INVGEN: 000357

3 Tank Number:

Tank Status: Not reported Not reported Tank Type: Tank Description: Not reported Tank Capacity: Not reported Product Type: Diesel Leak Detection Number: Not reported LEA Id: Not reported Not reported

Surcharge Year: INVGEN: 000357

Tank Number: 2

Tank Status: Not reported Tank Type: Not reported Not reported Tank Description: Tank Capacity: Not reported Product Type: Diesel Leak Detection Number: Not reported LEA Id: Not reported Surcharge Year: Not reported INVGEN: 000357

FORMER SPRECKELS AGRICULTURAL REPAIR SHOP E16

> **40600 COUNTY ROAD 18C** WOODLAND, CA 95776

1/8-1/4 0.170 mi.

SE

Site 2 of 10 in cluster E 898 ft.

LUST REG 5: Relative:

Lower FORMER SPRECKELS AGRICULTURAL REPAIR SHOP Name:

Address: 40600 COUNTY ROAD 18C Actual:

City: WOODLAND 53 ft. Region: 5

> Status: Leak being confirmed

Case Number: 570342

Case Type: Other ground water affected

Not reported Substance: **DFS** Staff Initials: Lead Agency: Regional Program: LUST MTBE Code: N/A

CORTESE:

Name: FORMER SPRECKELS AGRICULTURAL REPAIR SHOP

Address: 40600 COUNTY ROAD 18C City,State,Zip: WOODLAND, CA 95776

CORTESE Region:

LUST

Cortese

CERS

S109117795

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER SPRECKELS AGRICULTURAL REPAIR SHOP (Continued)

S109117795

EDR ID Number

Envirostor Id: Not reported Global ID: T0611374000

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Not reported Latitude: Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported Active Open File Name:

CERS:

Name: FORMER SPRECKELS AGRICULTURAL REPAIR SHOP

Address: 40600 COUNTY ROAD 18C City,State,Zip: WOODLAND, CA 95776

Site ID: 859649 CERS ID: T0611374000

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: JEFF PINNOW - YOLO COUNTY

Entity Title: Not reported

Affiliation Address: 137 N. COTTONWOOD STREET, SUITE 2400

Affiliation City: WOODLAND

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone: ,

Affiliation Type Desc: Regional Board Caseworker

Entity Name: BENJAMIN LEHMANN - 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: 9164644760,

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

E17 **CLARK PACIFIC** LUST S104384460

WMUDS/SWAT SE 40600 COUNTY ROAD 18C N/A

1/8-1/4 WOODLAND, CA 95776 **EMI** FNF

0.170 mi. 898 ft. Site 3 of 10 in cluster E **HWTS**

HAZNET Relative: **NPDES** Lower **CIWQS CERS**

Actual: 53 ft.

LUST: Name: FORMER SPRECKELS AGRICULTURAL REPAIR SHOP

Address: 40600 COUNTY ROAD 18C City, State, Zip: WOODLAND, CA 95776

CENTRAL VALLEY RWQCB (REGION 5S) Lead Agency:

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile report.asp?global id=T0611374000

Global Id: T0611374000 Latitude: 38.7147434 Longitude: -121.7553272

Status: Completed - Case Closed

Status Date: 07/16/2010 Case Worker: BJL RB Case Number: 570342

Local Agency: YOLO COUNTY File Location: Not reported Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water) Potential Contaminants of Concern: Diesel, Waste Oil / Motor / Hydraulic / Lubricating

EPA Region:

Coordinate Source: Manual Entry on Screens

NO Cuf Case:

Quantity Released Gallons: Not reported Begin Date: 08/15/2006 Leak Reported Date: 01/24/2008

How Discovered: Site Assessment/Site Investigation

How Discovered Description: Not reported Discharge Source: Other Discharge Cause: Unknown

Stop Method: Close and Remove Tank

Stop Description: Not reported 07/16/2010 No Further Action Date:

CA Water Watershed Name: Valley Putah-Cache - Lower Putah Creek (511.20)

Dwr Groundwater Subbasin Name: Sacramento Valley - Yolo (5-021.67)

Disadvantaged Community: Not reported 36-40% CA Enviroscreen 3 Score: CA Enviroscreen 4 Score: 50-55% Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)

Site History: In 1988 three underground storage tanks, two gasoline and a waste oil

UST, were removed from the site. Investigations from 2007 to 2009 indicate that only low concentrations of TPHd have been detected in shallow soil, but not in groundwater beneath the site. The soil results are below current ESLs of concern for human health and safety. In addition, as seen from the groundwater analysis, although grab samples A-1, A-3, A-5, and A-6 contain concentrations of TPH in excess of water quality objectives, sampling of properly installed and developed groundwater monitoring wells surrounding the grab

Direction
Distance
Elevation

ation Site Database(s) EPA ID Number

CLARK PACIFIC (Continued)

S104384460

EDR ID Number

sample locations were non-detect for all constituents. As indicated above, the laboratory indicated that diesel hydrocarbons detected (in the grab samples) were higher boiling point than typical diesel. Further, the grab groundwater samples were also subject to a result of mixed media (soil and water) interference and were not as representative of actual groundwater conditions, as were the installed monitoring wells. As such, the heavier hydrocarbons present in groundwater do not pose a threat to water quality and human health. All groundwater monitoring wells were properly abandoned on 13 and 14 May 2010. It was estimated that approximately three pounds of TPH remain in soil and 0.13 pounds in groundwater, and this TPH will continue to degrade over time. All appropriate documents have been submitted to Geotracker, and the Yolo County Environmental Health Service and the current property owner have no concerns regarding case closure. As such, I concur with WKA s and Reverse Exchange Properties Inc./Clark Pacific s request for closure, and recommend that a NFAR letter be issued for closure of this case.

LUST:

Global Id: T0611374000

Contact Type: Regional Board Caseworker - Primary Caseworker

Contact Name: BENJAMIN LEHMANN

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 Sun Center Drive #200

City: RANCHO CORDOVA

Email: benjamin.lehmann@waterboards.ca.gov

Phone Number: 9164644760

Global Id: T0611374000

Contact Type: Local Agency Caseworker

Contact Name: JEFF PINNOW
Organization Name: YOLO COUNTY

Address: 137 N. COTTONWOOD STREET, SUITE 2400

City: WOODLAND

Email: jpinnow@yolocounty.org

Phone Number: Not reported

LUST:

Global Id: T0611374000
Action Type: RESPONSE
Date: 11/07/2008

Action: Email Correspondence

 Global Id:
 T0611374000

 Action Type:
 ENFORCEMENT

 Date:
 08/25/2009

Action: Email Correspondence

Global Id: T0611374000
Action Type: ENFORCEMENT
Date: 08/11/2008

Action: Verbal Communication

 Global Id:
 T0611374000

 Action Type:
 ENFORCEMENT

 Date:
 01/21/2010

Action: Email Correspondence

Map ID MAP FINDINGS
Direction

Distance Elevation

vation Site Database(s) EPA ID Number

CLARK PACIFIC (Continued)

S104384460

EDR ID Number

 Global Id:
 T0611374000

 Action Type:
 ENFORCEMENT

 Date:
 08/19/2009

Action: Email Correspondence

 Global Id:
 T0611374000

 Action Type:
 ENFORCEMENT

 Date:
 08/03/2009

Action: Email Correspondence

 Global Id:
 T0611374000

 Action Type:
 ENFORCEMENT

 Date:
 08/24/2009

Action: Email Correspondence

Global Id: T0611374000
Action Type: ENFORCEMENT
Date: 08/19/2009

Action: Email Correspondence

 Global Id:
 T0611374000

 Action Type:
 ENFORCEMENT

 Date:
 04/27/2009

Action: Email Correspondence

Global Id: T0611374000
Action Type: ENFORCEMENT
Date: 08/05/2009

Action: Email Correspondence

 Global Id:
 T0611374000

 Action Type:
 ENFORCEMENT

 Date:
 06/02/2008

 Action:
 Staff Letter

 Global Id:
 T0611374000

 Action Type:
 ENFORCEMENT

 Date:
 03/10/2008

 Action:
 Staff Letter

 Global Id:
 T0611374000

 Action Type:
 ENFORCEMENT

 Date:
 10/27/2008

Action: Verbal Communication

 Global Id:
 T0611374000

 Action Type:
 ENFORCEMENT

 Date:
 10/31/2012

Action: Email Correspondence

 Global Id:
 T0611374000

 Action Type:
 ENFORCEMENT

 Date:
 04/08/2009

Action: Verbal Communication

Global Id: T0611374000
Action Type: ENFORCEMENT

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

CLARK PACIFIC (Continued)

S104384460

Date: 08/03/2009

Action: Email Correspondence

 Global Id:
 T0611374000

 Action Type:
 ENFORCEMENT

 Date:
 08/28/2008

Action: Verbal Communication

 Global Id:
 T0611374000

 Action Type:
 ENFORCEMENT

 Date:
 11/14/2008

Action: Email Correspondence

 Global Id:
 T0611374000

 Action Type:
 ENFORCEMENT

 Date:
 09/16/2008

Action: Verbal Communication

 Global Id:
 T0611374000

 Action Type:
 ENFORCEMENT

 Date:
 08/19/2009

Action: Verbal Communication

 Global Id:
 T0611374000

 Action Type:
 ENFORCEMENT

 Date:
 08/19/2009

Action: Email Correspondence

 Global Id:
 T0611374000

 Action Type:
 ENFORCEMENT

 Date:
 04/10/2009

Action: Email Correspondence

 Global Id:
 T0611374000

 Action Type:
 Other

 Date:
 01/01/1987

 Action:
 Leak Began

Global Id: T0611374000
Action Type: ENFORCEMENT
Date: 07/16/2010

Action: Closure/No Further Action Letter

 Global Id:
 T0611374000

 Action Type:
 ENFORCEMENT

 Date:
 07/28/2008

Action: Verbal Communication

 Global Id:
 T0611374000

 Action Type:
 ENFORCEMENT

 Date:
 08/21/2008

Action: Verbal Communication

 Global Id:
 T0611374000

 Action Type:
 ENFORCEMENT

 Date:
 09/08/2009

Action: Email Correspondence

Map ID MAP FINDINGS
Direction

Distance Elevation

tion Site Database(s) EPA ID Number

CLARK PACIFIC (Continued)

S104384460

EDR ID Number

 Global Id:
 T0611374000

 Action Type:
 ENFORCEMENT

 Date:
 12/01/2009

Action: Verbal Communication

 Global Id:
 T0611374000

 Action Type:
 ENFORCEMENT

 Date:
 08/24/2009

Action: Email Correspondence

 Global Id:
 T0611374000

 Action Type:
 RESPONSE

 Date:
 04/10/2009

 Action:
 Correspondence

Global Id: T0611374000
Action Type: RESPONSE
Date: 12/22/2009

Action: Verbal Communication

 Global Id:
 T0611374000

 Action Type:
 RESPONSE

 Date:
 04/24/2009

 Action:
 Correspondence

 Global Id:
 T0611374000

 Action Type:
 RESPONSE

 Date:
 08/03/2009

 Action:
 Correspondence

 Global Id:
 T0611374000

 Action Type:
 RESPONSE

 Date:
 12/01/2009

Action: Verbal Communication

 Global Id:
 T0611374000

 Action Type:
 RESPONSE

 Date:
 11/02/2009

Action: Verbal Communication

 Global Id:
 T0611374000

 Action Type:
 RESPONSE

 Date:
 08/25/2009

 Action:
 Correspondence

 Global Id:
 T0611374000

 Action Type:
 RESPONSE

 Date:
 01/21/2010

 Action:
 Correspondence

Global Id: T0611374000
Action Type: RESPONSE
Date: 10/22/2009

Action: Verbal Communication

Global Id: T0611374000 Action Type: RESPONSE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLARK PACIFIC (Continued)

S104384460

Date: 04/20/2009 Action: Correspondence

Global Id: T0611374000 Action Type: **RESPONSE** 08/19/2009 Date: Action: Correspondence

Global Id: T0611374000 Action Type: **RESPONSE** Date: 08/24/2009 Action: Correspondence

Global Id: T0611374000 Action Type: **RESPONSE** Date: 03/12/2010

Action: Well Destruction Workplan

Global Id: T0611374000 **RESPONSE** Action Type: Date: 08/19/2009 Action: Correspondence

Global Id: T0611374000 Action Type: **RESPONSE** Date: 05/14/2010

Action: Well Destruction Report

Global Id: T0611374000 **ENFORCEMENT** Action Type: Date: 03/26/2008

Action: Unauthorized Release Form

Global Id: T0611374000 **ENFORCEMENT** Action Type: Date: 09/18/2008

Action: Technical Correspondence / Assistance / Other

T0611374000 Global Id: Action Type: **ENFORCEMENT** Date: 03/10/2008

Action: Technical Correspondence / Assistance / Other

T0611374000 Global Id: Action Type: **ENFORCEMENT** Date: 08/27/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T0611374000 Action Type: **ENFORCEMENT** Date: 09/03/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T0611374000 Action Type: **ENFORCEMENT** 09/17/2008 Date:

Action: Technical Correspondence / Assistance / Other

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLARK PACIFIC (Continued)

S104384460

Global Id: T0611374000 **ENFORCEMENT** Action Type: Date: 11/18/2008 Action: Staff Letter

Global Id: T0611374000 Action Type: **ENFORCEMENT** Date: 08/13/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T0611374000 Action Type: **ENFORCEMENT** Date: 08/27/2008 Action: 13267 Requirement

Global Id: T0611374000 **ENFORCEMENT** Action Type: Date: 08/21/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T0611374000 Action Type: **ENFORCEMENT** Date: 08/27/2008

Action: Technical Correspondence / Assistance / Other

T0611374000 Global Id: Action Type: **ENFORCEMENT** Date: 09/19/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T0611374000 Action Type: **ENFORCEMENT** Date: 08/11/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T0611374000 Action Type: **ENFORCEMENT** Date: 07/28/2009 Action: Staff Letter

T0611374000 Global Id: Action Type: **ENFORCEMENT** Date: 10/19/2009 Action: Staff Letter

Global Id: T0611374000 Action Type: **ENFORCEMENT** Date: 01/25/2010 Action: Staff Letter

T0611374000 Global Id: Action Type: **ENFORCEMENT** Date: 01/12/2010

Action: Technical Correspondence / Assistance / Other

Global Id: T0611374000 Action Type: **ENFORCEMENT**

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

CLARK PACIFIC (Continued)

S104384460

Date: 03/15/2010 Action: Staff Letter

 Global Id:
 T0611374000

 Action Type:
 Other

 Date:
 12/17/2007

 Action:
 Leak Discovery

 Global Id:
 T0611374000

 Action Type:
 RESPONSE

 Date:
 12/22/2008

 Action:
 Correspondence

 Global Id:
 T0611374000

 Action Type:
 RESPONSE

 Date:
 06/02/2008

 Action:
 Correspondence

 Global Id:
 T0611374000

 Action Type:
 RESPONSE

 Date:
 11/13/2008

 Action:
 Correspondence

 Global Id:
 T0611374000

 Action Type:
 RESPONSE

 Date:
 07/28/2008

Action: Verbal Communication

Global Id: T0611374000
Action Type: RESPONSE
Date: 11/07/2008

Action: Soil and Water Investigation Workplan

Global Id: T0611374000
Action Type: RESPONSE
Date: 12/08/2009

Action: Verbal Communication

 Global Id:
 T0611374000

 Action Type:
 RESPONSE

 Date:
 08/05/2009

 Action:
 Correspondence

Global Id: T0611374000
Action Type: RESPONSE
Date: 09/08/2009
Action: Correspondence

 Global Id:
 T0611374000

 Action Type:
 RESPONSE

 Date:
 04/08/2009

Action: Verbal Communication

 Global Id:
 T0611374000

 Action Type:
 RESPONSE

 Date:
 10/28/2008

 Action:
 Correspondence

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

CLARK PACIFIC (Continued)

S104384460

Global Id: T0611374000
Action Type: RESPONSE
Date: 05/22/2009

Action: Other Report / Document

 Global Id:
 T0611374000

 Action Type:
 REMEDIATION

 Date:
 07/05/1987

Action: Other (Use Description Field)

 Global Id:
 T0611374000

 Action Type:
 Other

 Date:
 01/24/2008

 Action:
 Leak Reported

 Global Id:
 T0611374000

 Action Type:
 RESPONSE

 Date:
 06/18/2008

 Action:
 Correspondence

 Global Id:
 T0611374000

 Action Type:
 RESPONSE

 Date:
 11/07/2008

 Action:
 Correspondence

Global Id: T0611374000
Action Type: RESPONSE
Date: 08/15/2006

Action: Preliminary Site Assessment Report

Global Id: T0611374000
Action Type: RESPONSE
Date: 11/04/2008

Action: Verbal Communication

 Global Id:
 T0611374000

 Action Type:
 RESPONSE

 Date:
 01/07/2009

 Action:
 Correspondence

Global Id: T0611374000
Action Type: RESPONSE
Date: 11/07/2008
Action: Correspondence

 Global Id:
 T0611374000

 Action Type:
 RESPONSE

 Date:
 07/29/2008

Action: Verbal Communication

Global Id: T0611374000
Action Type: RESPONSE
Date: 05/03/2008

Action: Other Report / Document

Global Id: T0611374000
Action Type: RESPONSE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLARK PACIFIC (Continued) S104384460

Date: 11/06/2008

Other Report / Document Action:

LUST:

Global Id: T0611374000

Status: Open - Case Begin Date

08/15/2006 Status Date:

Global Id: T0611374000

Status: Open - Site Assessment

Status Date: 12/17/2007

Global Id: T0611374000 Status: Open - Remediation

Status Date: 01/13/2010

Global Id: T0611374000

Status: Completed - Case Closed

Status Date: 07/16/2010

WMUDS/SWAT:

Edit Date: Not reported Not reported Complexity: Primary Waste: **STORMS**

Primary Waste Type: Designated/Influent or Solid Wastes that pose a significant threat to

> water quality because of their high concentrations (E.G., BOD, Hardness, TRF, Chloride). 'Manageable' hazardous wastes (E.G., inorganic salts and heavy metals) are included in this category.

Secondary Waste: Not reported Secondary Waste Type: Not reported Base Meridian: Not reported Not reported NPID:

Tonnage:

Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False Waste List: False Agency Type: Private

SPRECKELS SUGAR CO. Agency Name:

Agency Department: Not reported Agency Address: PO BOX 2240

Agency City, St, Zip: WOODLAND CA 95776 Agency Contact: NORM BATES, DIST. MGR.

Agency Telephone: 9169923261 Land Owner Name: Not reported Land Owner Address: Not reported Not reported Land Owner City, St, Zip: Land Owner Contact: Not reported Land Owner Phone: Not reported

Region:

Facility Type: Other - Does not fall into the category of Municipal/Domestic,

Industrial, Agricultural or Solid Waste (Class I, II or III)

Facility Description: Not reported Facility Telephone: 5306623261

Direction Distance

Elevation Site Database(s) EPA ID Number

CLARK PACIFIC (Continued)

S104384460

EDR ID Number

SWAT Facility Name: Not reported
Primary SIC: 2875
Secondary SIC: Not reported
Comments: Not reported
Last Facility Editors: Not reported
Waste Disabetes System: True

Waste Discharge System: True

Solid Waste Assessment Test Program: False Toxic Pits Cleanup Act Program: False Resource Conservation Recovery Act: False Department of Defence: False Solid Waste Assessment Test Program: Not reported Threat to Water Quality: Not reported Sub Chapter 15: True Regional Board Project Officer: **PWM** Number of WMUDS at Facility:

Section Range: Not reported

RCRA Facility: No Waste Discharge Requirements: H

Self-Monitoring Rept. Frequency:
Waste Discharge System ID:
Solid Waste Information ID:
Quarterly Submittal
5A572012002
Not reported

EMI:

Name: CLARK PACIFIC

Address: 40600 COUNTY ROAD 18C City,State,Zip: WOODLAND, CA 95776

 Year:
 2014

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 1483

 Air District Name:
 YS

 SIC Code:
 4212

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 4.4827586207

Part. Matter 10 Micrometers and Smllr Tons/Yr:1.3

Name: CLARK PACIFIC

Address: 40600 COUNTY ROAD 18C City, State, Zip: WOODLAND, CA 95776

 Year:
 2015

 County Code:
 57

 Air Basin:
 SV

 Facility ID:
 1483

 Air District Name:
 YS

 SIC Code:
 4212

Air District Name: YOLO/SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLARK PACIFIC (Continued)

S104384460

Carbon Monoxide Emissions Tons/Yr: 0 0 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: n

Particulate Matter Tons/Yr: 4.4827586207

Part. Matter 10 Micrometers and Smllr Tons/Yr:1.3

CLARK PACIFIC Name:

Address: 40600 COUNTY ROAD 18C WOODLAND, CA 95776 City, State, Zip:

Year: 2016 County Code: 57 Air Basin: SV Facility ID: 1483 Air District Name: YS SIC Code: 4212

Air District Name: YOLO-SOLANO AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: Not reported Reactive Organic Gases Tons/Yr: Not reported Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 4.4827586207

Part. Matter 10 Micrometers and Smllr Tons/Yr:1.3

Name: CLARK PACIFIC

Address: 40600 COUNTY ROAD 18C WOODLAND, CA 95776 City, State, Zip:

2017 Year: County Code: 57 Air Basin: SV Facility ID: 1483 Air District Name: YS SIC Code: 4212

YOLO-SOLANO AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: Not reported Reactive Organic Gases Tons/Yr: Not reported Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported 4.4827586207 Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr:1.3

Name: **CLARK PACIFIC**

Address: 40600 COUNTY ROAD 18C City, State, Zip: WOODLAND, CA 95776

2018 Year: County Code: 57 Air Basin: SV Facility ID: 1483 Air District Name: YS SIC Code: 4212

YOLO-SOLANO AQMD Air District Name:

Community Health Air Pollution Info System: Not reported Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

CLARK PACIFIC (Continued) \$104384460

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: Not reported Reactive Organic Gases Tons/Yr: Not reported Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: 4.4827586207

Part. Matter 10 Micrometers and Smllr Tons/Yr:1.3

ENF:

Name: FORMER SPRECKELS SUGAR CO FACILITY

Address: 40600 COUNTY ROAD 18C COURT

City, State, Zip: WOODLAND, CA 95776

Region: Not reported Facility Id: 224990

Agency Name: Clark Pacific Corporation

Place Type: Industrial and Commercial Services

Place Subtype: Food Processor Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies: 1

Place Latitude: 38.72089 Place Longitude: -121.77229 SIC Code 1: 2063 SIC Desc 1: Beet Sugar 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:

Source Of Facility: Reg Meas
Design Flow: 3.6
Threat To Water Quality: 3
Complexity: C

Pretreatment: X - Facility is not a POTW Facility Waste Type: Process waste, NEC

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: LFNONOPER
Program Category1: LNDISP
Program Category2: LNDISP
Of Programs: 1

5A572012001 WDID: Reg Measure Id: 131960 Reg Measure Type: **WDR** Not reported Region: Order #: R5-2003-0047 Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLARK PACIFIC (Continued)

S104384460

Reclamation: 2 - Producer-User Not reported Dredge Fill Fee: 301H: Not reported Application Fee Amt Received: Not reported Status: Historical Status Date: 02/22/2016 Effective Date: 03/14/2003 Expiration/Review Date: 03/14/2018 Termination Date: 02/18/2016 WDR Review - Amend: 10/4/2012 WDR Review - Revise/Renew: Not reported 2/19/2016 WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Fee Code: 59 - Land Disposal Site not paying tipping fee

Direction/Voice: Passive Enforcement Id(EID): 387761 Not reported Region: Order / Resolution Number: R5-2012-0092

Enforcement Action Type: Cease and Desist Order

Effective Date: 10/04/2012 Adoption/Issuance Date: 10/04/2012 Achieve Date: Not reported Termination Date: 02/23/2017 ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

CDO R5-2012-0092 for Clark Pacific Corporation, Former Spreckels Sugar Title:

Description: CDO issued for the Discharger to conduct daily inspections of the site, install Best Management Practices for dust

suppression, and complete the offsite removal of PCC to

ensure compliance with WDR R5-2003-0047.

LNDISP Program: Latest Milestone Completion Date: Not reported

Of Programs1: 0 **Total Assessment Amount:** 0 Initial Assessed Amount: Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Name: FORMER SPRECKELS SUGAR CO FACILITY

Address: 40600 COUNTY ROAD 18C COURT

City, State, Zip: WOODLAND, CA 95776

Not reported Region: Facility Id: 224990

Agency Name: Clark Pacific Corporation

Place Type: Industrial and Commercial Services

Place Subtype: Food Processor Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies:

Map ID MAP FINDINGS
Direction

Distance Elevation S

Site Database(s) EPA ID Number

CLARK PACIFIC (Continued)

S104384460

EDR ID Number

Place Latitude: 38.72089 -121.77229 Place Longitude: SIC Code 1: 2063 SIC Desc 1: Beet Sugar 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:

Source Of Facility: Reg Meas
Design Flow: 3.6
Threat To Water Quality: 3
Complexity: C

Pretreatment: X - Facility is not a POTW Facility Waste Type: Process waste, NEC

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: LFNONOPER
Program Category1: LNDISP
Program Category2: LNDISP
Of Programs: 1

 WDID:
 5A572012001

 Reg Measure Id:
 131960

 Reg Measure Type:
 WDR

 Region:
 Not reported

 Order #:
 R5-2003-0047

 Npdes# CA#:
 Not reported

Major-Minor:

Not reported Npdes Type: 2 - Producer-User Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Historical Status Date: 02/22/2016 Effective Date: 03/14/2003 Expiration/Review Date: 03/14/2018 **Termination Date:** 02/18/2016 WDR Review - Amend: 10/4/2012 WDR Review - Revise/Renew: Not reported WDR Review - Rescind: 2/19/2016

WDR Review - No Action Required:
WDR Review - Pending:
Not reported
WDR Review - Planned:
Not reported

Status Enrollee: N Individual/General: I

Fee Code: 59 - Land Disposal Site not paying tipping fee

Not reported

Direction/Voice: Passive
Enforcement Id(EID): 385338
Region: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CLARK PACIFIC (Continued)

S104384460

EDR ID Number

Order / Resolution Number: Not reported Notice of Violation Enforcement Action Type: Effective Date: 04/30/2012 Adoption/Issuance Date: 04/30/2012 Achieve Date: Not reported **Termination Date:** 05/30/2012 ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: NOV 04/30/2012 for Reverse Property Exchange

Description: Not reported Program: LNDISP Latest Milestone Completion Date: 5/18/2012

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: FORMER SPRECKELS SUGAR CO FACILITY

Address: 40600 COUNTY ROAD 18C COURT

City, State, Zip: WOODLAND, CA 95776

Region: Not reported Facility Id: 224990

Agency Name: Clark Pacific Corporation

Place Type: Industrial and Commercial Services

Place Subtype: Food Processor Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies: 1
Place Latitude: 38.72089

Place Longitude: -121.77229 SIC Code 1: 2063 SIC Desc 1: Beet Sugar SIC Code 2: Not reported Not reported SIC Desc 2: SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported Not reported NAICS Code 2: NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Reg Meas

Source Of Facility: Reg
Design Flow: 3.6
Threat To Water Quality: 3
Complexity: C

Pretreatment: X - Facility is not a POTW Facility Waste Type: Process waste, NEC

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLARK PACIFIC (Continued)

S104384460

Program: **LFNONOPER LNDISP** Program Category1: Program Category2: **LNDISP** # Of Programs: 1

5A572012001 WDID: Reg Measure Id: 131960 Reg Measure Type: WDR Region: Not reported Order #: R5-2003-0047 Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: 2 - Producer-User Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Historical Status: Status Date: 02/22/2016 Effective Date: 03/14/2003 Expiration/Review Date: 03/14/2018 02/18/2016 **Termination Date:** WDR Review - Amend: 10/4/2012 Not reported WDR Review - Revise/Renew: WDR Review - Rescind: 2/19/2016 WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

59 - Land Disposal Site not paying tipping fee Fee Code:

Direction/Voice: Passive Enforcement Id(EID): 242970 Not reported Region: Order / Resolution Number: Not reported

Staff Enforcement Letter Enforcement Action Type:

Effective Date: 07/17/2003 Adoption/Issuance Date: Not reported Achieve Date: Not reported **Termination Date:** 07/17/2003 ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: Enforcement - 5A572012001

Description: Sent SEL informing discharger about why monitoring rpeort was incomplete. Required complete report to be submitted by

8/15/03.

Program: **LNDISP** Latest Milestone Completion Date: Not reported

Of Programs1: 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLARK PACIFIC (Continued)

S104384460

Name: FORMER SPRECKELS SUGAR CO FACILITY

40600 COUNTY ROAD 18C COURT Address:

WOODLAND, CA 95776 City,State,Zip:

Not reported Region: Facility Id: 224990

Agency Name: Clark Pacific Corporation

Place Type: Industrial and Commercial Services

Place Subtype: Food Processor Facility Type: Industrial

Agency Type: **Privately-Owned Business**

Of Agencies:

38.72089 Place Latitude: -121.77229 Place Longitude: SIC Code 1: 2063 SIC Desc 1: Beet Sugar 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:

Source Of Facility: Reg Meas Design Flow: 3.6 Threat To Water Quality: 3 Complexity: С

Pretreatment: X - Facility is not a POTW Facility Waste Type: Process waste, NEC

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **LFNONOPER** Program Category1: **LNDISP** Program Category2: **LNDISP** # Of Programs:

5A572012001 WDID: Reg Measure Id: 131960 Reg Measure Type: **WDR** Region: Not reported Order #: R5-2003-0047 Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: 2 - Producer-User Dredge Fill Fee: Not reported 301H: Not reported Not reported Application Fee Amt Received: Status: Historical Status Date: 02/22/2016 Effective Date: 03/14/2003 Expiration/Review Date: 03/14/2018

Termination Date: WDR Review - Amend: 02/18/2016

10/4/2012

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLARK PACIFIC (Continued)

S104384460

WDR Review - Revise/Renew: Not reported 2/19/2016 WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Individual/General:

Fee Code: 59 - Land Disposal Site not paying tipping fee

Direction/Voice: Passive Enforcement Id(EID): 236406 Not reported Region: Not reported Order / Resolution Number:

Staff Enforcement Letter Enforcement Action Type:

Effective Date: 07/19/2001 Adoption/Issuance Date: Not reported Achieve Date: Not reported **Termination Date:** 07/19/2001 ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: Enforcement - 5A572012001

Description: Sent Staff Enforcement Letter requiring concentration

limits to be proposed by 8/31/2001.

Program: **LNDISP** Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 0 Liability \$ Amount: Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount:

FORMER SPRECKELS SUGAR CO FACILITY Name:

Address: 40600 COUNTY ROAD 18C COURT

City, State, Zip: WOODLAND, CA 95776

Region: Not reported 224990 Facility Id:

Agency Name: Clark Pacific Corporation

Place Type: Industrial and Commercial Services

Place Subtype: Food Processor Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: 38.72089 Place Longitude: -121.77229 SIC Code 1: 2063 SIC Desc 1: Beet Sugar 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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLARK PACIFIC (Continued)

S104384460

NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Reg Meas Source Of Facility: Design Flow: 3.6 Threat To Water Quality: 3 С Complexity:

Pretreatment: X - Facility is not a POTW Facility Waste Type: Process waste, NEC

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Not reported Facility Waste Type 4: LFNONOPER Program: Program Category1: **LNDISP** Program Category2: **LNDISP** # Of Programs:

WDID: 5A572012001 Reg Measure Id: 131960 Reg Measure Type: **WDR** Not reported Region: Order #: R5-2003-0047 Npdes# CA#: Not reported Not reported Major-Minor: Npdes Type: Not reported 2 - Producer-User Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Historical

Status Date: 02/22/2016 03/14/2003 Effective Date: Expiration/Review Date: 03/14/2018 **Termination Date:** 02/18/2016 WDR Review - Amend: 10/4/2012 WDR Review - Revise/Renew: Not reported 2/19/2016 WDR Review - Rescind: WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Ν Individual/General:

Status:

Fee Code: 59 - Land Disposal Site not paying tipping fee

Direction/Voice: Passive Enforcement Id(EID): 231449 Not reported Region: Not reported Order / Resolution Number: Enforcement Action Type: **Oral Communication**

Effective Date: 09/30/2000 Adoption/Issuance Date: Not reported Achieve Date: 10/3/2000 **Termination Date:** 09/30/2000 ACL Issuance Date: Not reported **EPL Issuance Date:** Not reported

Title: OC 09/30/2000 for Former Spreckels Sugar Co Facility Called Spreckels to see where Winterization Plan is. They Description: say it has been prepared, but not yest submitted. I tell

Historical

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLARK PACIFIC (Continued) S104384460

them to submit it. LNDISP Program:

Latest Milestone Completion Date: 10/3/2000

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

HWTS:

CLARK STRUCTURAL, LLC Name: Address: 40600 COUNTY ROAD 18C

Address 2: Not reported

WOODLAND, CA 95776 City, State, Zip:

EPA ID: CAC002830465 Inactive Date: 12/19/2015 09/18/2015 Create Date: Last Act Date: Not reported Not reported Mailing Name: Mailing Address: 1980 S RIVER RD Mailing Address 2: Not reported

Mailing City, State, Zip: WEST SACRAMENTO, CA 956912817

Owner Name: **CLARK STRUCTURAL LLC**

Owner Address: 1980 S RIVER RD Owner Address 2: Not reported

WEST SACRAMENTO, CA 956912817 Owner City, State, Zip:

Owner Phone: Not reported Owner Fax: Not reported

Contact Name: JOE KEREKGYARTO 1980 S RIVER RD Contact Address:

Not reported Contact Address 2:

City,State,Zip: WEST SACRAMENTO, CA 956912817 Contact Phone: Not reported

Contact Fax: Not reported Facility Status: Inactive **TEMPORARY** Facility Type: Category: STATE Latitude: 38.709448 Longitude: -121.753232

HAZNET:

CLARK STRUCTURAL, LLC Name: Address: 40600 COUNTY ROAD 18C

Address 2: Not reported

WOODLAND, CA 95776 City,State,Zip: Contact: JOE KEREKGYARTO

9163710305 Telephone: Mailing Name: Not reported Mailing Address: 1980 S RIVER RD

Year: 2015

Gepaid: CAC002830465 TSD EPA ID: CAD982042475

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

CLARK PACIFIC (Continued)

S104384460

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.23

Year: 2015

 Gepaid:
 CAC002830465

 TSD EPA ID:
 CAD028409019

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: 0.15

Additional Information:

Year: 2015

Gen EPA ID: CAC002830465

Shipment Date: 20150922

Creation Date: 11/6/2015 22:15:17

 Receipt Date:
 20150928

 Manifest ID:
 013783771JJK

 Trans EPA ID:
 CAR000147025

Trans Name: FUTURE ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
Not reported
CAD982042475
Trans Name:
RECOLOGY HAY ROAD

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

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: 0.23
Waste Quantity: 1
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: 20150922

Creation Date: 1/11/2016 22:16:27

 Receipt Date:
 20151030

 Manifest ID:
 013783770JJK

 Trans EPA ID:
 CAR000147025

Trans Name: FUTURE ENVIRONMENTAL SERVICES

Trans 2 EPA ID: CAR000217513

Trans 2 Name: ENVIRONMENTAL LOGISTICS INC

TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLARK PACIFIC (Continued)

S104384460

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Not reported

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit:

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

NPDES:

Facility Status:

CLARK PACIFIC PRIVATE ROAD Name: Address: 40600 COUNTY ROAD 18C City,State,Zip: WOODLAND, CA 95776

NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported 5S57C396613 WDID: 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 Active Status: 02/24/2022 Status Date: Operator Name: Clark Pacific

Operator Address: 710 Riverpoint Court Ste 100

Operator City: West Sacramento Operator State: California

Operator Zip: 95605

Name: CLARK PACIFIC PRIVATE ROAD 40600 COUNTY ROAD 18C Address: City, State, Zip: WOODLAND, CA 95776 Facility Status:

Active CAS000002 NPDES Number: 5S Region: Agency Number: n 546783 Regulatory Measure ID: Place ID: Not reported 2009-0009-DWQ Order Number: 5S57C396613 WDID: Regulatory Measure Type: Enrollee Program Type: Construction Adoption Date Of Regulatory Measure: Not reported

Effective Date Of Regulatory Measure: 02/24/2022

Direction Distance

Elevation Site Database(s) EPA ID Number

CLARK PACIFIC (Continued)

S104384460

EDR ID Number

Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 710 Riverpoint Court Ste 100

Discharge Name: Clark Pacific Discharge City: West Sacramento Discharge State: California Discharge Zip: 95605 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Not reported Operator City: Operator State: Not reported Operator Zip: Not reported

Name:CLARK PACIFIC CR 100BAddress:40600 COUNTY ROAD 18CCity,State,Zip:WOODLAND, CA 95776

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Not reported Regulatory Measure ID: Place ID: Not reported Not reported Order Number: WDID: 5S57C399710 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: 02/02/2023 Operator Name: Clark Pacific

Operator Address: 710 Riverpoint Court Ste 100

Operator City: West Sacramento
Operator State: California
Operator Zip: 95605

Name: WOODLAND EAST STORAGE AREA SOLAR PROJECT

Address: 40600 COUNTY RD 18C City, State, Zip: WOODLAND, CA 95776

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: 5S57W003115 Regulatory Measure Type: Construction

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLARK PACIFIC (Continued)

S104384460

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: Expired Status Date: 06/28/2017 Clark Pacific Operator Name: Operator Address: 1980 South River Rd Operator City: West Sacramento Operator State: California Operator Zip: 95691

Name: CLARK PACIFIC CR 100B 40600 COUNTY ROAD 18C Address: City, State, Zip: WOODLAND, CA 95776

Facility Status: Active NPDES Number: CAS000002 Region: 5S Agency Number: 0 Regulatory Measure ID: 557496 Place ID: Not reported Order Number: 2009-0009-DWQ WDID: 5S57C399710 Regulatory Measure Type: Enrollee Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 02/02/2023 Termination Date Of Regulatory Measure: Not reported Not reported Expiration Date Of Regulatory Measure:

Discharge Address: 710 Riverpoint Court Ste 100

Discharge Name: Clark Pacific Discharge City: West Sacramento Discharge State: California Discharge Zip: 95605 Status: Not reported Not reported Status Date: Operator Name: Not reported Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

CIWQS:

CLARK PACIFIC CR 100B Name: Address: 40600 COUNTY ROAD 18C City, State, Zip: WOODLAND, CA 95776

Agency: Clark Pacific

Agency Address: 710 Riverpoint Court Ste 100, West Sacramento, CA 95605

Place/Project Type: Construction - Reconstruction

SIC/NAICS: Not reported

Region: 5S

Direction Distance

Elevation Site Database(s) EPA ID Number

CLARK PACIFIC (Continued)

S104384460

EDR ID Number

Program: CONSTW Regulatory Measure Status: Active

Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ WDID: 5S57C399710 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 02/02/2023 **Termination Date:** Not reported Expiration/Review Date: Not reported Design Flow: Not reported Not reported Major/Minor: Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.71295
Longitude: -121.75103

Name: CLARK PACIFIC PRIVATE ROAD
Address: 40600 COUNTY ROAD 18C
City,State,Zip: WOODLAND, CA 95776

Agency: Clark Pacific

Agency Address: 710 Riverpoint Court Ste 100, West Sacramento, CA 95605

Place/Project Type: Construction - Other: New Road

SIC/NAICS: Not reported Region: 5S
Program: CONSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ WDID: 5S57C396613 NPDES Number: CAS000002 Adoption Date: Not reported 02/24/2022 Effective Date: **Termination Date:** Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.71315
Longitude: -121.75345

CERS:

Name: CLARK PACIFIC CR 100B Address: 40600 COUNTY ROAD 18C City,State,Zip: WOODLAND, CA 95776

Site ID: 627321 CERS ID: 910107

CERS Description: Construction Storm Water

Name: FORMER SPRECKELS SUGAR FAC

Address: 40600 COUNTY ROAD 18C City, State, Zip: WOODLAND, CA 95776

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLARK PACIFIC (Continued)

S104384460

Site ID: 873201 CERS ID: L10006223066 CERS Description: Land Disposal Site

CLARK PACIFIC (PCC REMOVAL SITE) Name:

40600 COUNTY ROAD 18C Address: WOODLAND, CA 95776 City, State, Zip:

Site ID: 914083 CERS ID: T10000000669 **CERS** Description: Land Disposal Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: TODD DEL FRATE - 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:

Name: SPRECKELS SUGAR COMPANY 40600 COUNTY ROAD UNIT 18C Address:

City,State,Zip: WOODLAND, CA 95776

Site ID: 472671 CERS ID: 110000601322

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: **Public Contact Entity Name:** NORMAN D. BATES

Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Name: CLARK PACIFIC PRIVATE ROAD Address: 40600 COUNTY ROAD 18C City,State,Zip: WOODLAND, CA 95776

Site ID: 619951 CERS ID: 902196

CERS Description: Construction Storm Water

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

E18 FORMER SPRECKELS SUGAR PLANT UST FINDER RELEASE 1028965854

40600 COUNTRY ROAD 18C N/A

1/8-1/4 WOODLAND, CA 95695

0.170 mi.

SE

898 ft. Site 4 of 10 in cluster E

UST FINDER RELEASE: Relative: Lower Object ID:

48101 Facility ID: Not reported Actual: Lust ID: CAT0611345442 53 ft.

Name: FORMER SPRECKELS SUGAR PLANT

Address: 40600 COUNTRY ROAD 18C City,State,Zip: WOODLAND, CA 95695

Address Match Type: PointAddress Reported Date: Not reported Status: No Further Action Substance: Not reported

Population within 1500ft: Domestic Wells within 1500ft: 0

Land Use: Non-Developed

Within SPA: No

SPA PWS Facility ID: Not reported SPA Water Type: Not reported SPA Facility Type: Not reported SPA HUC12: Not reported

Within WHPA: Yes

CA5700518 40352 WHPA PWS Facility ID: GW - Ground water WHPA Water Type: WHPA Facility Type: WL - Well

WHPA HUC12: 180201160704

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported NFA Letter 3: Not reported Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -121.75338

38.7094000000001 Y Coord: Latitude: 38.7094

Longitude: -121.75338

E19 FORMER SPRECKELS SUGAR PLANT LUST S105691706 40600 COUNTRY ROAD 18C Cortese N/A

1/8-1/4 0.170 mi.

SE

898 ft. Site 5 of 10 in cluster E

WOODLAND, CA 95695

Relative: LUST: Lower FORMER SPRECKELS SUGAR PLANT Name:

Address: 40600 COUNTRY ROAD 18C Actual: 53 ft. City,State,Zip: WOODLAND, CA 95695

CENTRAL VALLEY RWQCB (REGION 5S) Lead Agency:

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile report.asp?global id=T0611345442

T0611345442 Global Id: Latitude: 38.714010087 Longitude: -121.754042008 **CERS**

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER SPRECKELS SUGAR PLANT (Continued)

S105691706

EDR ID Number

Status: Completed - Case Closed

Status Date: 02/25/2008
Case Worker: BJL
RB Case Number: 570315
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline EPA Region: 9

Coordinate Source: * Historical Geocode - Exact Address Match

Cuf Case: NO
Quantity Released Gallons: Not reported

 Begin Date:
 06/18/2002

 Leak Reported Date:
 09/23/2002

How Discovered: Other Means, Subsurface Monitoring How Discovered Description: OTHER (GRAB WATER SAMPLE)

Discharge Source:

Discharge Cause:

Stop Method:

Stop Description:

No Further Action Date:

Other

Unknown

Not reported

Not reported

02/25/2008

CA Water Watershed Name: Valley Putah-Cache - Lower Putah Creek (511.20)

Dwr Groundwater Subbasin Name: Sacramento Valley - Yolo (5-021.67)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)

Site History: Not reported

LUST:

Global Id: T0611345442

Contact Type: Regional Board Caseworker - Primary Caseworker

Contact Name: BENJAMIN LEHMANN

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 Sun Center Drive #200

City: RANCHO CORDOVA

Email: benjamin.lehmann@waterboards.ca.gov

Phone Number: 9164644760

LUST:

 Global Id:
 T0611345442

 Action Type:
 ENFORCEMENT

 Date:
 11/13/2007

Action: Verbal Communication

 Global Id:
 T0611345442

 Action Type:
 RESPONSE

 Date:
 03/03/2006

Action: Other Report / Document

 Global Id:
 T0611345442

 Action Type:
 RESPONSE

 Date:
 11/10/2006

Action: Other Report / Document

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FORMER SPRECKELS SUGAR PLANT (Continued)

S105691706

Global Id: T0611345442 Other Action Type: Date: 01/01/1998 Action: Leak Began

Global Id: T0611345442 **RESPONSE** Action Type: Date: 12/13/2002

Action: Soil and Water Investigation Workplan

Global Id: T0611345442 **RESPONSE** Action Type: Date: 02/21/2003

Action: Soil and Water Investigation Report

Global Id: T0611345442 **RESPONSE** Action Type: 04/30/2006 Date:

Action: Monitoring Report - Quarterly

Global Id: T0611345442 **RESPONSE** Action Type: Date: 06/21/2007

Action: Other Report / Document

T0611345442 Global Id: Action Type: RESPONSE Date: 11/07/2002

Action: **Email Correspondence**

Global Id: T0611345442 Action Type: **RESPONSE** Date: 09/30/2002

Action: Other Report / Document

Global Id: T0611345442 Action Type: **RESPONSE** Date: 04/30/2005 Request for Closure Action:

Global Id: T0611345442 Action Type: **RESPONSE** Date: 10/31/2004

Monitoring Report - Quarterly Action:

Global Id: T0611345442 Action Type: **RESPONSE** Date: 01/31/2005

Action: Monitoring Report - Quarterly

T0611345442 Global Id: Action Type: **RESPONSE** 01/30/2006 Date:

Action: Monitoring Report - Quarterly

Global Id: T0611345442 Action Type: **RESPONSE**

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FORMER SPRECKELS SUGAR PLANT (Continued)

S105691706

Date: 07/31/2007

Other Report / Document Action:

Global Id: T0611345442 Action Type: **RESPONSE** 10/31/2005 Date:

Action: Monitoring Report - Quarterly

Global Id: T0611345442 Action Type: **RESPONSE** Date: 11/11/2005

Soil and Water Investigation Workplan Action:

Global Id: T0611345442 Action Type: **RESPONSE** Date: 09/23/2002

Action: Unauthorized Release Form

Global Id: T0611345442 **RESPONSE** Action Type: Date: 11/08/2006

Other Report / Document Action:

Global Id: T0611345442 Action Type: **RESPONSE** Date: 06/15/2002

Action: Other Report / Document

T0611345442 Global Id: Action Type: **ENFORCEMENT** 08/17/2006 Date: Action: Staff Letter

Global Id: T0611345442 **ENFORCEMENT** Action Type: Date: 12/27/2007

Action: **Verbal Communication**

T0611345442 Global Id: Action Type: **ENFORCEMENT** Date: 05/18/2007

Action: Technical Correspondence / Assistance / Other

Global Id: T0611345442 **ENFORCEMENT** Action Type: Date: 11/13/2007

Action: Verbal Communication

Global Id: T0611345442 Action Type: **ENFORCEMENT** 01/28/2008 Date: Action: Staff Letter

Global Id: T0611345442 Action Type: **ENFORCEMENT** Date: 01/28/2008

Action: Verbal Communication

Direction Distance Elevation

evation Site Database(s) EPA ID Number

FORMER SPRECKELS SUGAR PLANT (Continued)

S105691706

EDR ID Number

 Global Id:
 T0611345442

 Action Type:
 ENFORCEMENT

 Date:
 02/25/2008

Action: Closure/No Further Action Letter

 Global Id:
 T0611345442

 Action Type:
 ENFORCEMENT

 Date:
 11/26/2007

 Action:
 Staff Letter

 Global Id:
 T0611345442

 Action Type:
 RESPONSE

 Date:
 11/15/2002

Action: Other Report / Document

 Global Id:
 T0611345442

 Action Type:
 RESPONSE

 Date:
 01/01/2006

Action: Other Report / Document

Global Id: T0611345442
Action Type: RESPONSE
Date: 07/25/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0611345442

 Action Type:
 REMEDIATION

 Date:
 06/18/2002

 Action:
 Excavation

 Global Id:
 T0611345442

 Action Type:
 ENFORCEMENT

 Date:
 06/14/2007

Action: Verbal Communication

 Global Id:
 T0611345442

 Action Type:
 ENFORCEMENT

 Date:
 01/02/2008

Action: Verbal Communication

 Global Id:
 T0611345442

 Action Type:
 ENFORCEMENT

 Date:
 12/10/2002

 Action:
 Staff Letter

 Global Id:
 T0611345442

 Action Type:
 ENFORCEMENT

 Date:
 10/31/2002

 Action:
 Staff Letter

 Global Id:
 T0611345442

 Action Type:
 ENFORCEMENT

 Date:
 12/10/2002

Action: * Historical Enforcement

Global Id: T0611345442
Action Type: ENFORCEMENT

Direction
Distance
Elevation

vation Site Database(s) EPA ID Number

FORMER SPRECKELS SUGAR PLANT (Continued)

S105691706

EDR ID Number

Date: 09/07/2005 Action: Staff Letter

 Global Id:
 T0611345442

 Action Type:
 ENFORCEMENT

 Date:
 01/25/2005

Action: * Historical Enforcement

Global Id: T0611345442
Action Type: ENFORCEMENT
Date: 01/25/2005
Action: Staff Letter

 Global Id:
 T0611345442

 Action Type:
 ENFORCEMENT

 Date:
 12/02/2005

 Action:
 Staff Letter

 Global Id:
 T0611345442

 Action Type:
 ENFORCEMENT

 Date:
 12/02/2005

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T0611345442

 Action Type:
 ENFORCEMENT

 Date:
 07/17/2007

 Action:
 Staff Letter

 Global Id:
 T0611345442

 Action Type:
 ENFORCEMENT

 Date:
 11/19/2002

 Action:
 Meeting

 Global Id:
 T0611345442

 Action Type:
 ENFORCEMENT

 Date:
 10/31/2002

 Action:
 Staff Letter

 Global Id:
 T0611345442

 Action Type:
 ENFORCEMENT

 Date:
 01/25/2005

 Action:
 Staff Letter

 Global Id:
 T0611345442

 Action Type:
 ENFORCEMENT

 Date:
 07/17/2007

 Action:
 Staff Letter

 Global Id:
 T0611345442

 Action Type:
 ENFORCEMENT

 Date:
 12/10/2002

 Action:
 Staff Letter

 Global Id:
 T0611345442

 Action Type:
 Other

 Date:
 06/18/2002

 Action:
 Leak Discovery

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

FORMER SPRECKELS SUGAR PLANT (Continued)

S105691706

Global Id: T0611345442 Other Action Type: Date: 09/23/2002 Action: Leak Reported

Global Id: T0611345442 **RESPONSE** Action Type: 04/30/2004 Date:

Action: Monitoring Report - Quarterly

Global Id: T0611345442 **RESPONSE** Action Type: 06/15/2007 Date:

Action: Other Report / Document

Global Id: T0611345442 **RESPONSE** Action Type: 03/28/2008 Date: Action: Unknown

Global Id: T0611345442 **RESPONSE** Action Type: Date: 10/31/2007

Action: Other Report / Document

T0611345442 Global Id: Action Type: RESPONSE Date: 12/28/2007 Action: Other Workplan

Global Id: T0611345442 Action Type: **RESPONSE** Date: 02/28/2009

Action: Monitoring Report - Quarterly

Global Id: T0611345442 Action Type: **RESPONSE** Date: 07/31/2008

Action: Monitoring Report - Quarterly

Global Id: T0611345442 Action Type: **RESPONSE** Date: 10/04/2005

Other Report / Document Action:

Global Id: T0611345442 Action Type: **RESPONSE** Date: 09/17/2007

Action: Other Report / Document

LUST:

Global Id: T0611345442

Status: Open - Case Begin Date

06/18/2002 Status Date:

Global Id: T0611345442

Status: Open - Site Assessment

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER SPRECKELS SUGAR PLANT (Continued)

S105691706

EDR ID Number

Status Date: 09/23/2002

Global Id: T0611345442

Status: Open - Site Assessment

Status Date: 11/21/2002

Global Id: T0611345442

Status: Open - Site Assessment

Status Date: 09/05/2005

Global Id: T0611345442

Status: Completed - Case Closed

Status Date: 02/25/2008

LUST REG 5:

Name: FORMER SPRECKELS SUGAR PLANT

Address: 40600 COUNTRY ROAD 18C

City: WOODLAND

Region: 5

Status: Case Closed Case Number: 570315

Case Type: Other ground water affected

Substance: GASOLINE
Staff Initials: DFS
Lead Agency: Regional
Program: LUST
MTBE Code: N/A

CORTESE:

Name: FORMER SPRECKELS SUGAR PLANT

Address: 40600 COUNTRY ROAD 18C City, State, Zip: WOODLAND, CA 95695

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0611345442

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 Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active

Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FORMER SPRECKELS SUGAR PLANT (Continued)

S105691706

AST A100418877

N/A

CERS:

FORMER SPRECKELS SUGAR PLANT Name:

40600 COUNTRY ROAD 18C Address: City, State, Zip: WOODLAND, CA 95695

Site ID: 900155 CERS ID: T0611345442

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

BENJAMIN LEHMANN - CENTRAL VALLEY RWQCB (REGION 5S) **Entity Name:**

Entity Title: Not reported

Affiliation Address: 11020 Sun Center Drive #200

Affiliation City: RANCHO CORDOVA

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported 9164644760. Affiliation Phone:

E20 **CLARK PACIFIC - CR 18C**

SE 40600 CR 18C 1/8-1/4 WOODLAND, CA 95776

0.170 mi.

898 ft. Site 6 of 10 in cluster E

Relative: AST:

Lower Name: CLARK PACIFIC - CR 18C

40600 CR 18C Address: Actual: WOODLAND,95776 City/Zip: 53 ft. Certified Unified Program Agencies: Not reported

> CLARK PACIFIC Owner: Total Gallons: Not reported CERSID: 10215403 Facility ID: FA0010709 Business Name: Clark Pacific Phone: (530) 207-4100 (530) 669-5832 Fax: 40600 CR 18C Mailing Address: Mailing Address City: WOODLAND

Mailing Address State: CA Mailing Address Zip Code: 95776 Clark Pacific Operator Name: Operator Phone: (530) 207-4100 Owner Phone: (916) 371-0305 Owner Mail Address: 1980 S RIVER ROAD

Owner State: CA 95691 Owner Zip Code: **United States** Owner Country: Property Owner Name: Clark Pacific Property Owner Phone: 916-371-0305 Property Owner Mailing Address: 40600 CR 18C Property Owner City: WOODLAND

Property Owner Stat: CA Property Owner Zip Code: 95776 **United States** Property Owner Country: EPAID: CAL000331412

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

E21 FORMER SPRECKELS AGRICULTURAL REPAIR SHOP UST FINDER RELEASE 1028965852

SE 40600 COUNTY ROAD 18C 1/8-1/4 WOODLAND, CA 95776

0.170 mi.

898 ft. Site 7 of 10 in cluster E

Relative: UST FINDER RELEASE: Lower Object ID:

 Lower
 Object ID:
 48102

 Actual:
 Facility ID:
 Not reported

 53 ft.
 Lust ID:
 CAT0611374000

Name: FORMER SPRECKELS AGRICULTURAL REPAIR SHOP

Address: 40600 COUNTY ROAD 18C City, State, Zip: WOODLAND, CA 95776

Address Match Type: PointAddress
Reported Date: Not reported
Status: No Further Action
Substance: Not reported

Population within 1500ft: 4
Domestic Wells within 1500ft: 0

Land Use: Non-Developed

Within SPA: No

SPA PWS Facility ID:

SPA Water Type:

SPA Facility Type:

SPA HUC12:

Not reported

Not reported

Not reported

Within WHPA: Yes

WHPA PWS Facility ID: CA5700518_40352
WHPA Water Type: GW - Ground water

WHPA Facility Type: WL - Well WHPA HUC12: 180201160704

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported NFA Letter 3: Not reported Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported Coordinate Source: Geocode X Coord: -121.75338 38.7094000000001 Y Coord:

Latitude: 38.7094 Longitude: -121.75338

CLARK METAL WORKS RCRA NonGen / NLR 1024848832

E22 CLARK METAL WORKS SE 40600 COUNTY ROAD 18 C 1/8-1/4 WOODLAND, CA 95778

0.170 mi.

898 ft. Site 8 of 10 in cluster E

Relative: RCRA Listings:

 Lower
 Date Form Received by Agency:
 20220321

 Actual:
 Handler Name:
 Clark Metal Works

53 ft. Handler Address: 40600 County Road 18 C Handler City, State, Zip: WOODLAND, CA 95778

EPA ID: CAL000404790
Contact Name: EMILY HUERTA

Contact Address: 40600 COUNTY ROAD 18C Contact City, State, Zip: WOODLAND, CA 95776

Contact Telephone: 530-220-9704

CAL000404790

E MANIFEST

N/A

Distance EDR ID Number
Elevation Site EPA ID Number

CLARK METAL WORKS (Continued)

1024848832

Contact Fax: Not reported

Contact Email: EMHUERTA@CLARKPACIFIC.COM

Contact Title: Not reported EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address: 40600 COUNTY ROAD 18 C
Mailing City, State, Zip: WOODLAND, CA 95776

Owner Name: Bob Clark Owner Type: Other Operator Name: **Emily Huerta** 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: Nο

Small Quantity On-Site Burner Exemption:

Smelting Melting and Refining Furnace Exemption:

No
Underground Injection Control:

No
Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Federal Universal Waste:

No
Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed 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 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:
Handler Date of Last Change:
Recognized Trader-Importer:
No
Recognized Trader-Exporter:
No

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No

Direction Distance Elevation

tion Site Database(s) EPA ID Number

CLARK METAL WORKS (Continued)

1024848832

EDR ID Number

Sub-Part P Indicator:

No

Biennial: List of Years

Year: 2021

Click Here for Biennial Reporting System Data:

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: BOB CLARK

Legal Status:OtherDate Became Current:20220301Date Ended Current:Not reported

Owner/Operator Address: 710 RIVERPOINT ROAD SUITE 100 Owner/Operator City, State, Zip: WEST SACRAMENTO, CA 95605

Owner/Operator Telephone: 916-371-0305
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: BCLARK@CLARKPACIFIC.COM

Operator

Operator

Owner/Operator Indicator:

Owner/Operator Name: RICHARD MADDUX

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 40600 COUNTY ROAD 18C
Owner/Operator City, State, Zip: WOODLAND, CA 95776

Owner/Operator Telephone:707-849-1115Owner/Operator Telephone Ext:Not reportedOwner/Operator Fax:Not reportedOwner/Operator Email:Not reported

Owner/Operator Indicator:

Owner/Operator Name: EMILY HUERTA

Legal Status:PrivateDate Became Current:20220301Date Ended Current:Not reported

Owner/Operator Address: 40600 COUNTY ROAD 18C Owner/Operator City,State,Zip: WOODLAND, CA 95776

Owner/Operator Telephone: 530-220-9704
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: EMHUERTA@CLARKPACIFIC.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: BOB CLARK

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

 Owner/Operator Address:
 1980 S RIVER RD

Owner/Operator City, State, Zip: WEST SACRAMENTO, CA 95691-2817

Owner/Operator Telephone: 916-371-0305
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

CLARK METAL WORKS (Continued)

1024848832

EDR ID Number

Historic Generators:

Receive Date: 20220321

Handler Name: CLARK METAL WORKS

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: Nο Electronic Manifest Broker: No

Receive Date: 20150302

Handler Name: CLARK METAL WORKS

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

List of NAICS Codes and Descriptions:

NAICS Code: 327999

NAICS Description: ALL OTHER MISCELLANEOUS NONMETALLIC MINERAL PRODUCT MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E MANIFEST:

Manifest Tracking Number: 011868488FLE
Last Updated Date: 20180926
Shipped Date: 20180801
Received Date: 20180822
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000404790
Generator Name: Clark Metal Works
Generator Mail Street Number: Not reported

Generator Mail Street 1: 40600 COUNTY ROAD 18C

Generator Mail Street 2: Not reported
Generator Mail City: WOODLAND
Generator Mail State: CA
Generator Mail Zip: 95776
Generator Location Street Number: Not reported

Distance Elevation

EDR ID Number
on Site Database(s) EPA ID Number

CLARK METAL WORKS (Continued)

Designated Facility Mail State:

1024848832

Generator Location Street 1: 40600 County Road 18C

Generator Location Street 2: Not reported
Generator Location City: Woodland
Generator Location Zip: 95776
Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: UTD991301748

Designated Facility Name: Clean Harbors Grassy Mountain Llc

UT

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Designated Facility Mail City:

Designated Facility Mail Zip:

84122

Designated Facility Location Street Number:
Designated Facility Location Street 1:
Designated Facility Location Street 2:
Designated Facility Location Street 2:
Designated Facility Location City:
Designated Facility Location Zip:

Not reported
Salt Lake City
Besignated Facility Location Zip:

Designated Facility Location State: UT
Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number: 011883675FLE
Last Updated Date: 20181227
Shipped Date: 20181107
Received Date: 20181119
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000

Generator EPA ID: CAL000404790
Generator Name: Clark Metal Works
Generator Mail Street Number: Not reported

Generator Mail Street 1: 40600 COUNTY ROAD 18C

Generator Mail Street 2: Not reported
Generator Mail City: WOODLAND
Generator Mail State: CA
Concreter Mail Time 05776

Generator Mail Zip: 95776
Generator Location Street Number: Not reported

Generator Location Street 1: 40600 County Road 18C

Generator Location Street 2: Not reported
Generator Location City: Woodland
Generator Location Zip: 95776
Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: UTD991301748

Designated Facility Name: Clean Harbors Grassy Mountain Llc

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

Not reported

Not repor

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 1:

PO Box 22750

Designated Facility Location Street 2:

Not reported

Distance Elevation

Site Database(s) EPA ID Number

CLARK METAL WORKS (Continued)

1024848832

EDR ID Number

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

Designated Facility Contact Company Name:

Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:014694526FLELast Updated Date:20200603Shipped Date:20200511Received Date:20200514Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000404790
Generator Name: Clark Metal Works

Generator Mail Street Number: Not reported

Generator Mail Street 1: 40600 COUNTY ROAD 18C

Generator Mail Street 2: Not reported
Generator Mail City: WOODLAND
Generator Mail State: CA
Generator Mail Zip: 95776
Generator Location Street Number: Not reported

Generator Location Street 1: 40600 County Road 18C

Generator Location Street 2: Not reported
Generator Location City: Woodland
Generator Location Zip: 95776
Generator Location State: CA

Generator Contact Company Name: Clark Metal Works
Designated Facility EPA ID: UTD981552177

Designated Facility Name: Clean Harbors Aragonite Llc

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail Street 2:

PO Box 1339

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

UT

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 11600 North Aptus Road

Designated Facility Location Street 2: Not reported
Designated Facility Location City: Grantsville
Designated Facility Location Zip: 84029
Designated Facility Location State: UT

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:014694527FLELast Updated Date:20200619Shipped Date:20200511Received Date:20200520Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAL000404790
Generator Name: Clark Metal Works
Generator Mail Street Number: Not reported

Direction Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

CLARK METAL WORKS (Continued)

1024848832

Generator Mail Street 1: 40600 COUNTY ROAD 18C

Generator Mail Street 2: Not reported Generator Mail City: WOODLAND

Generator Mail State: CA
Generator Mail Zip: 95776
Generator Location Street Number: Not reported

Generator Location Street 1: 40600 County Road 18C

Generator Location Street 2: Not reported
Generator Location City: Woodland
Generator Location Zip: 95776
Generator Location State: CA

Generator Contact Company Name: Clark Metal Works
Designated Facility EPA ID: UTD991301748

Designated Facility Name: Clean Harbors Grassy Mountain Llc

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Designated Facility Mail Zip:

84122

Designated Facility Mail State: UT
Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 3 Miles East 7 Miles North of Knolls

Designated Facility Location Street 2: Exit 41 off I-80
Designated Facility Location City: Grantsville
Designated Facility Location Zip: 84029
Designated Facility Location State: UT
Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:016967844FLELast Updated Date:20220308Shipped Date:20220201Received Date:20220208Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000404790
Generator Name: Clark Metal Works
Generator Mail Street Number: Not reported

Generator Mail Street 1: 40600 COUNTY ROAD 18C

Generator Mail Street 2: Not reported
Generator Mail City: WOODLAND
Generator Mail State: CA
Generator Mail Zip: 95776
Generator Location Street Number: Not reported

Generator Location Street 1: 40600 County Road 18C

Generator Location Street 2: Not reported
Generator Location City: Woodland
Generator Location Zip: 95776
Generator Location State: CA

Generator Contact Company Name: Clark Metal Works
Designated Facility EPA ID: UTD991301748

Designated Facility Name: Clean Harbors Grassy Mountain Llc

Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO Box 22750

Direction Distance Elevation

Site Database(s) EPA ID Number

CLARK METAL WORKS (Continued)

1024848832

EDR ID Number

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

Designated Facility Location Street Number:

Not reported

Designated Facility Location Street 1: 3 Miles East 7 Miles North of Knolls

Designated Facility Location Street 2: Exit 41 off I-80
Designated Facility Location City: Grantsville
Designated Facility Location Zip: 84029
Designated Facility Location State: UT

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 014216843FLE
Last Updated Date: 20191122
Shipped Date: 20191007
Received Date: 20191028
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAL000404790
Generator Name: Clark Metal Works
Generator Mail Street Number: Not reported

Generator Mail Street Number: Not reported
Generator Mail Street 1: 40600 COUNTY ROAD 18C

Generator Mail Street 2: Not reported Generator Mail City: WOODLAND

Generator Mail State: CA
Generator Mail Zip: 95776
Generator Location Street Number: Not reported

Generator Location Street 1: 40600 County Road 18C

Generator Location Street 2: Not reported
Generator Location City: Woodland
Generator Location Zip: 95776
Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: UTD991301748

Designated Facility Name: Clean Harbors Grassy Mountain Llc

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Designated Facility Mail City:

Designated Facility Mail Zip:

84122

Designated Facility Mail Zip: 8412
Designated Facility Mail State: UT

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

Not reported

Salt Lake City

84122

UT

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:014216844FLELast Updated Date:20191120Shipped Date:20191007Received Date:20191029

Distance
Elevation Site Database(s)

CLARK METAL WORKS (Continued)

1024848832

EDR ID Number

EPA ID Number

Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000404790
Generator Name: Clark Metal Works
Generator Mail Street Number: Not reported

Generator Mail Street 1: 40600 COUNTY ROAD 18C

Generator Mail Street 2: Not reported Generator Mail City: WOODLAND

Generator Mail State: CA
Generator Mail Zip: 95776
Generator Location Street Number: Not reported

Generator Location Street 1: 40600 County Road 18C

Generator Location Street 2: Not reported
Generator Location City: Woodland

Generator Location State: 95776
Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: NED981723513

Designated Facility Name: Clean Harbors Environmental Services, Inc.

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 2247 South Highway 71

Designated Facility Mail City: Kimball
Designated Facility Mail Zip: 69145
Designated Facility Mail State: NE

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 2247 South Highway 71

Designated Facility Location Street 2: Not reported Designated Facility Location City: Kimball Designated Facility Location Zip: 69145
Designated Facility Location State: NE

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:017274451FLELast Updated Date:20221122Shipped Date:20221010Received Date:20221027Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000404790
Generator Name: Clark Metal Works
Generator Mail Street Number: Not reported

Generator Mail Street Number. Not reported

Generator Mail Street 1: 40600 COUNTY ROAD 18C

Generator Mail Street 2: Not reported
Generator Mail City: WOODLAND
Generator Mail State: CA
Generator Mail Zip: 95776
Generator Location Street Number: Not reported

Generator Location Street 1: 40600 County Road 18C

Generator Location Street 2: Not reported Generator Location City: Woodland Generator Location Zip: 95776 Generator Location State: CA

Distance Elevation

Site Database(s) **EPA ID Number**

CLARK METAL WORKS (Continued)

1024848832

EDR ID Number

Generator Contact Company Name: Clark Metal Works CAD059494310 Designated Facility EPA ID:

Designated Facility Name: Clean Harbors San Jose Llc

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1021 Berryessa Road

Designated Facility Mail City: San Jose Designated Facility Mail Zip: 95133 Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1021 Berryessa Road

Designated Facility Location Street 2: Not reported Designated Facility Location City: San Jose Designated Facility Location Zip: 95133 Designated Facility Location State:

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator: Ν

Manifest Tracking Number: 017274450FLE Last Updated Date: 20221201 Shipped Date: 20221010 Received Date: 20221028 Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service Generator EPA ID: CAL000404790 Generator Name: Clark Metal Works Generator Mail Street Number: Not reported

40600 COUNTY ROAD 18C Generator Mail Street 1:

Generator Mail Street 2: Not reported Generator Mail City: WOODLAND Generator Mail State: CA

95776 Generator Mail Zip: Not reported Generator Location Street Number:

Generator Location Street 1: 40600 County Road 18C

Generator Location Street 2: Not reported Generator Location City: Woodland Generator Location Zip: 95776 Generator Location State: CA

Generator Contact Company Name: Clark Metal Works Designated Facility EPA ID: UTD991301748

Designated Facility Name: Clean Harbors Grassy Mountain Llc

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: PO Box 22750 Designated Facility Mail City: Salt Lake City Designated Facility Mail Zip: 84122 Designated Facility Mail State: UT

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 3 Miles East 7 Miles North of Knolls

Designated Facility Location Street 2: Exit 41 off I-80 Designated Facility Location City: Grantsville Designated Facility Location Zip: 84029 Designated Facility Location State: UT Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator:

Distance Elevation

Site Database(s) EPA ID Number

CLARK METAL WORKS (Continued)

1024848832

EDR ID Number

Rejection Indicator: N

Manifest Tracking Number:

Last Updated Date:

Shipped Date:

Received Date:

Manifest Status:

Submission Type:

Origin Type:

Consents FRAID:

O13272546FLE

20190828

20190426

20190515

Corrected

Datalmage5Copy

Service

Service

Generator EPA ID: CAL000404790
Generator Name: Clark Metal Works
Generator Mail Street Number: Not reported

Generator Mail Street 1: 40600 COUNTY ROAD 18C

Generator Mail Street 2: Not reported
Generator Mail City: WOODLAND
Generator Mail State: CA

Generator Mail Zip: 95776
Generator Location Street Number: Not reported

Generator Location Street 1: 40600 County Road 18C

Generator Location Street 2: Not reported
Generator Location City: Woodland
Generator Location Zip: 95776
Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: UTD991301748

Designated Facility Name: Clean Harbors Grassy Mountain Llc

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

Not reported

UT

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Not reported

Salt Lake City

84122

Designated Facility Location State: UT

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N
Rejection Indicator: N

 Manifest Tracking Number:
 014788557FLE

 Last Updated Date:
 20200414

 Shipped Date:
 20200309

 Received Date:
 20200325

 Manifest Status:
 Signed

Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000404790
Generator Name: Clark Metal Works

Generator Name: Clark Metal Works
Generator Mail Street Number: Not reported

Generator Mail Street 1: 40600 COUNTY ROAD 18C

Generator Mail Street 2: Not reported Generator Mail City: WOODLAND

Generator Mail State: CA Generator Mail Zip: 95776

Direction Distance Elevation

ce EDR ID Number
on Site Database(s) EPA ID Number

CLARK METAL WORKS (Continued)

1024848832

Generator Location Street Number: Not reported

Generator Location Street 1: 40600 County Road 18C

Generator Location Street 2: Not reported
Generator Location City: Woodland
Generator Location Zip: 95776
Generator Location State: CA

Generator Contact Company Name: Clark Metal Works
Designated Facility EPA ID: CAD059494310

Designated Facility Name: Clean Harbors San Jose Llc

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1021 Berryessa Road

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

San Jose
95133

CA

Designated Facility Location Street Number: Not reported
Designated Facility Location Street 1: Not reported
1021 Berryessa Road

Designated Facility Location Street 2: Not reported Designated Facility Location City: San Jose Designated Facility Location Zip: 95133
Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N
Rejection Indicator: N

State Waste:

Manifest Tracking Number: 014788556FLE

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 181

State Waste: Other inorganic solid waste

Transporter:

Manifest Tracking Number: 014788556FLE

Transporter Line Number: 1

Transporter EPA ID: MAD039322250

Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 014788556FLE

Transporter Line Number: 2

Transporter EPA ID: MOD095038998
Transporter Name: Tri State Motor Transit

Manifest Tracking Number: 014788556FLE

Transporter Line Number: 3

Transporter EPA ID: MAD039322250

Transporter Name: Clean Harbors Environmental Services, Inc.

Waste Line:

Manifest Tracking Number: 014788556FLE

Waste Line Number: 1
U.S. DOT Hazardous Indicator: N

U.S. DOT ID Number: Not reported U.S. DOT Description: Not reported

Non-Hazardous Waste Description: NONE, NON-RCRA HAZARDOUS WASTE, SOLID (LEAD, CHROMIUM), N/A, NONE

Number of Containers: 2

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

CLARK METAL WORKS (Continued)

1024848832

Container Type Code: DM

Container Type Description: Metal drums, barrels, kegs

Waste Quantity: 1000 Quantity Unit of Measure Code: Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.5 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.5 Waste Quantity, in Kilograms: 453.515 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 453.515 Management Method Code: H132

LANDFILL (WITH PRIOR TREATMENT AND/OR STABILIZATION) Management Method Description:

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Not reported Source Code Description: Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator:

Click this hyperlink while viewing on your computer to access 18 additional US EManifest: record(s) in the EDR Site Report.

E23 **CLARK PACIFIC PRECAST, LLC** SE 40600 COUNTY ROAD 18C 1/8-1/4 WOODLAND, CA 95776 0.170 mi.

898 ft. Site 9 of 10 in cluster E

Relative: RCRA Listings:

Lower 20200227 Date Form Received by Agency: Handler Name: Clark Pacific Actual:

Handler Address: County Road 18c 53 ft.

Handler City, State, Zip: WOODLAND, CA 95776-0000 CAL000331412 EPA ID: Contact Name: RICHARD MADDUX Contact Address: **COUNTY ROAD 18C** Contact City, State, Zip: WOODLAND, CA 95776-0000

Contact Telephone: 707-849-1115 Contact Fax: Not reported Contact Email: RMADDUX@CLARKPACIFIC.COM

Contact Title: **ENVIRONMENTAL MANAGER** EPA Region: 09 Private Land Type:

Large Quantity Generator Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: 2019 Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported

RCRA-LQG 1024819917

CAL000331412

E MANIFEST

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number**

Ν

CLARK PACIFIC PRECAST, LLC (Continued)

1024819917

EDR ID Number

State District: Not reported

COUNTY ROAD 18C Mailing Address:

Mailing City, State, Zip: WOODLAND, CA 95776-0000

Owner Name: Robert Clark Owner Type: Private Operator Name: Robert Clark 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: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No

Federal Universal Waste: No Active Site State-Reg Handler: Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator:

Sub-Part K Indicator: Not reported 2018 GPRA Permit Baseline: Not on the Baseline Not on the Baseline 2018 GPRA Renewals Baseline:

202 GPRA Corrective Action Baseline: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed 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 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 20200922 Handler Date of Last Change: 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

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data: Year:

Click Here for Biennial Reporting System Data:

Direction
Distance
Elevation

tion Site Database(s) EPA ID Number

CLARK PACIFIC PRECAST, LLC (Continued)

1024819917

EDR ID Number

Hazardous Waste Summary:

Waste Code: D001

Waste Description: Ignitable Waste

Waste Code: D002

Waste Description: Corrosive Waste

Waste Code: F003

Waste Description: The Following Spent Nonhalogenated Solvents: Xylene, Acetone, Ethyl

Acetate, Ethyl Benzene, Ethyl Ether, Methyl Isobutyl Ketone, N-Butyl

Alcohol, Cyclohexanone, And Methanol; All Spent Solvent
Mixtures/Blends Containing, Before Use, Only The Above Spent
Nonhalogenated Solvents; And All Spent Solvent Mixtures/Blends
Containing, Before Use, One Or More Of The Above Nonhalogenated
Solvents, And A Total Of Ten Percent Or More (By Volume) Of One Or
More Of Those Solvents Listed In F001, F002, F004, And F005; And Still
Bottoms From The Recovery Of These Spent Solvents And Spent Solvent

Mixtures.

Waste Code: U239

Waste Description: Benzene, Dimethyl- (I,T) (Or) Xylene (I)

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: ROBERT CLARK

Legal Status:PrivateDate Became Current:20090101Date Ended Current:Not reported

Owner/Operator Address: 40600 COUNTY ROAD 18C Owner/Operator City,State,Zip: WOODLAND, CA 95776-0000

Owner/Operator Telephone: 707-849-1115
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: RMADDUX@CLARKPACIFIC.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: ROBERT CLARK

Legal Status:PrivateDate Became Current:20090101Date Ended Current:Not reported

Owner/Operator Address: 40600 COUNTY ROAD 18C Owner/Operator City,State,Zip: WOODLAND, CA 95776-0000

Owner/Operator Telephone: 707-849-1115
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: RMADDUX@CLARKPACIFIC.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: ROBERT CLARK

Legal Status:PrivateDate Became Current:20090101Date Ended Current:Not reported

Owner/Operator Address: 40600 COUNTY ROAD 18C
Owner/Operator City, State, Zip: WOODLAND, CA 95776-0000

Owner/Operator Telephone: 707-849-1115
Owner/Operator Telephone Ext: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLARK PACIFIC PRECAST, LLC (Continued)

1024819917

Owner/Operator Fax: Not reported

RMADDUX@CLARKPACIFIC.COM Owner/Operator Email:

Owner/Operator Indicator: Operator

Owner/Operator Name: ROBERT CLARK

Legal Status: Private Date Became Current: 20090101 Date Ended Current: Not reported

Owner/Operator Address: 40600 COUNTY ROAD 18C Owner/Operator City, State, Zip: WOODLAND, CA 95776-0000

Owner/Operator Telephone: 707-849-1115 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Email: RMADDUX@CLARKPACIFIC.COM

Historic Generators:

20181031 Receive Date:

Handler Name: **CLARK PACIFIC**

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: Nο Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Nο Non Storage Recycler Activity: No Electronic Manifest Broker: No

20200227 Receive Date:

Handler Name: **CLARK PACIFIC**

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: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 238120

NAICS Description: STRUCTURAL STEEL AND PRECAST CONCRETE CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

E MANIFEST:

011883761FLE Manifest Tracking Number:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CLARK PACIFIC PRECAST, LLC (Continued)

1024819917

EDR ID Number

Last Updated Date: 20181227
Shipped Date: 20181114
Received Date: 20181129
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000331412
Generator Name: Clark Pacific Precast, Llc
Generator Mail Street Number: Not reported

Generator Maii Street Number. Not reported

Generator Mail Street 1: 40600 COUNTY ROAD 18C

Generator Mail Street 2: Not reported
Generator Mail City: WOODLAND
Generator Mail State: CA
Generator Mail Zip: 95776

Generator Location Street Number: Not reported
Generator Location Street 1: Not reported
40600 COUNTY ROAD 18 C

Generator Location Street 2: Not reported
Generator Location City: Woodland
Generator Location Zip: 95776
Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: UTD981552177

Designated Facility Name: Clean Harbors Aragonite Llc

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail Street 2:

PO Box 1339

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

UT

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

UT

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number:011883763FLELast Updated Date:20181227Shipped Date:20181114Received Date:20181129Manifest Status:Signed

Submission Type: DataImage5Copy
Origin Type: Service

Generator EPA ID: CAL000331412

Generator Name: Clark Pacific Precast, Llc

Generator Mail Street Number: Not reported

Generator Mail Street 1: 40600 COUNTY ROAD 18C

Generator Mail Street 2: Not reported
Generator Mail City: WOODLAND
Generator Mail State: CA
Generator Mail Zip: 95776
Generator Location Street Number: Not reported

Generator Location Street 1: 40600 COUNTY ROAD 18 C

Generator Location Street 2: Not reported

Elevation Site

Distance

Site Database(s) EPA ID Number

CLARK PACIFIC PRECAST, LLC (Continued)

1024819917

EDR ID Number

Generator Location City: Woodland
Generator Location Zip: 95776
Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: UTD991301748

Designated Facility Name: Clean Harbors Grassy Mountain Llc

Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: PO Box 22750
Designated Facility Mail City: Salt Lake City
Designated Facility Mail Zip: 84122

Designated Facility Mail State:

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location City:

UT

Not reported

PO Box 22750

Not reported

Salt Lake City

Designated Facility Location Zip: 84122
Designated Facility Location State: UT

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N
Rejection Indicator: N

Manifest Tracking Number:011883764FLELast Updated Date:20181217Shipped Date:20181114Received Date:20181120Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAL000331412

Generator Name: Clark Pacific Precast, Llc

Generator Mail Street Number: Not reported

Generator Mail Street 1: 40600 COUNTY ROAD 18C

Generator Mail Street 2: Not reported Generator Mail City: WOODLAND Generator Mail State: CA

Generator Mail Zip: 95776
Generator Location Street Number: Not reported

Generator Location Street 1: 40600 COUNTY ROAD 18 C

Generator Location Street 2: Not reported Generator Location City: Woodland Generator Location Zip: 95776 Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD059494310

Designated Facility Name: Clean Harbors San Jose Llc

Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1021 Berryessa Road

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

Designated Facility Location Street Number:

San Jose
95133

CA

Not reported

Designated Facility Location Street 1: 1021 Berryessa Road

Designated Facility Location Street 2: Not reported Designated Facility Location City: San Jose Designated Facility Location Zip: 95133

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLARK PACIFIC PRECAST, LLC (Continued)

1024819917

Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Ν Rejection Indicator:

Manifest Tracking Number: 014694530FLE Last Updated Date: 20200619 Shipped Date: 20200511 Received Date: 20200520 Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service

CAL000331412 Generator EPA ID:

Generator Name: Clark Pacific Precast, Llc

Generator Mail Street Number: Not reported

Generator Mail Street 1: 40600 COUNTY ROAD 18C

Generator Mail Street 2: Not reported WOODLAND Generator Mail City: Generator Mail State: CA 95776 Generator Mail Zip: Generator Location Street Number: Not reported

40600 COUNTY ROAD 18 C Generator Location Street 1:

Generator Location Street 2: Not reported Generator Location City: Woodland 95776 Generator Location Zip: Generator Location State: CA

Generator Contact Company Name: Clark Pacific Precast, LLC

Designated Facility EPA ID: UTD991301748

Designated Facility Name: Clean Harbors Grassy Mountain Llc

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported Designated Facility Mail Street 2: PO Box 22750 Designated Facility Mail City: Salt Lake City Designated Facility Mail Zip: 84122 Designated Facility Mail State: UT

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 3 Miles East 7 Miles North of Knolls

Designated Facility Location Street 2: Exit 41 off I-80 Designated Facility Location City: Grantsville Designated Facility Location Zip: 84029 Designated Facility Location State: UT

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: Rejection Indicator: Ν

014694531FLE Manifest Tracking Number: Last Updated Date: 20200604 Shipped Date: 20200511 Received Date: 20200514 Manifest Status: Signed

DataImage5Copy Submission Type: Origin Type: Service CAL000331412 Generator EPA ID:

Generator Name: Clark Pacific Precast, Llc

Generator Mail Street Number: Not reported

40600 COUNTY ROAD 18C Generator Mail Street 1:

Generator Mail Street 2: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

CLARK PACIFIC PRECAST, LLC (Continued)

1024819917

EDR ID Number

Generator Mail City: WOODLAND

Generator Mail State: CA
Generator Mail Zip: 95776
Generator Location Street Number: Not reported

Generator Location Street 1: 40600 COUNTY ROAD 18 C

Generator Location Street 2: Not reported
Generator Location City: Woodland
Generator Location Zip: 95776
Generator Location State: CA

Generator Contact Company Name: Clark Pacific Precast, LLC

Designated Facility EPA ID: CAD059494310

Designated Facility Name: Clean Harbors San Jose Llc

Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1021 Berryess

Designated Facility Mail Street 2: 1021 Berryessa Road

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

CA

San Jose
95133

Designated Facility Mail State:

CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1021 Berryessa Road

Designated Facility Location Street 2: Not reported Designated Facility Location City: San Jose Designated Facility Location Zip: 95133
Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:014216839FLELast Updated Date:20191122Shipped Date:20191007Received Date:20191028Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000331412
Generator Name: Clark Pacific Precast, Llc

Generator Mail Street Number: Not reported

Generator Mail Street 1: 40600 COUNTY ROAD 18C

Generator Mail Street 2: Not reported
Generator Mail City: WOODLAND
Generator Mail State: CA
Generator Mail Zip: 95776
Generator Location Street Number: Not reported

Generator Location Street 1: 40600 COUNTY ROAD 18 C

Generator Location Street 2: Not reported
Generator Location City: Woodland
Generator Location Zip: 95776
Generator Location State: CA
Generator Contact Company Name: Not reported

Designated Facility EPA ID: Not reported UTD991301748

Designated Facility Name: Clean Harbors Grassy Mountain Llc

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Designated Facility Mail City:

Designated Facility Mail Zip:

84122

Distance Elevation

Site Database(s) EPA ID Number

CLARK PACIFIC PRECAST, LLC (Continued)

1024819917

EDR ID Number

Designated Facility Mail State: UT

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

Designated Facility Location State:

Not reported

Salt Lake City

84122

UT

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number:014216840FLELast Updated Date:20191112Shipped Date:20191007Received Date:20191017Manifest Status:Signed

Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000331412

Generator Name: Clark Pacific Precast, Llc

Generator Mail Street Number: Not reported

Generator Mail Street 1: 40600 COUNTY ROAD 18C

Generator Mail Street 2: Not reported
Generator Mail City: WOODLAND
Generator Mail State: CA
Generator Mail Zip: 95776

Generator Location Street Number: Not reported

Generator Location Street 1: 40600 COUNTY ROAD 18 C
Generator Location Street 2: Not reported

Generator Location Street 2: Not reported
Generator Location City: Woodland
Generator Location Zip: 95776
Generator Location State: CA
Conserter Contact Company Name: Not reported

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD059494310

Designated Facility Name: Clean Harbors San Jose Llc

Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1021 Berryessa Road

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

San Jose
95133

Designated Facility Mail State:

CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1021 Berryessa Road

Designated Facility Location Street 2: Not reported
Designated Facility Location City: San Jose
Designated Facility Location Zip: 95133
Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 014216841FLE
Last Updated Date: 20191122
Shipped Date: 20191007
Received Date: 20191030
Manifest Status: Signed

Submission Type: DataImage5Copy

Distance Elevation

Site Database(s) EPA ID Number

CLARK PACIFIC PRECAST, LLC (Continued)

1024819917

EDR ID Number

Origin Type: Service
Generator EPA ID: CAL000331412

Generator Name: Clark Pacific Precast, Llc

Generator Mail Street Number: Not reported

Generator Mail Street 1: 40600 COUNTY ROAD 18C

Generator Mail Street 2: Not reported
Generator Mail City: WOODLAND

Generator Mail State: CA
Generator Mail Zip: 95776
Generator Location Street Number: Not reported

Generator Location Street 1: 40600 COUNTY ROAD 18 C

Generator Location Street 2: Not reported Generator Location City: Woodland Generator Location Zip: 95776 Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD044429835

Designated Facility Name: Clean Harbors Wilmington Llc

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 1737 East Denni Street

Designated Facility Mail City: Wilmington
Designated Facility Mail Zip: 90744
Designated Facility Mail State: CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1737 East Denni Street

Designated Facility Location Street 2: Not reported Designated Facility Location City: Wilmington Designated Facility Location Zip: 90744
Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 014217143FLE
Last Updated Date: 20191223
Shipped Date: 20191108
Received Date: 20191125
Manifest Status: Signed
Submission Type: DataImage5Copy

Origin Type: Service
Generator EPA ID: CAL000331412

Generator Name: Clark Pacific Precast, Llc

Generator Mail Street Number: Not reported

Generator Mail Street 1: 40600 COUNTY ROAD 18C

Generator Mail Street 2: Not reported
Generator Mail City: WOODLAND
Generator Mail State: CA
Generator Mail Zip: 95776
Generator Location Street Number: Not reported

Generator Location Street 1: 40600 COUNTY ROAD 18 C

Generator Location Street 2: Not reported
Generator Location City: Woodland
Generator Location Zip: 95776
Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: UTD991301748

Direction
Distance
Elevation

Site Database(s) EPA ID Number

CLARK PACIFIC PRECAST, LLC (Continued)

1024819917

EDR ID Number

Designated Facility Name: Clean Harbors Grassy Mountain Llc

Designated Facility Mail Street Number:

Designated Facility Mail Street 1:

Designated Facility Mail Street 2:

Designated Facility Mail City:

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

Not reported

Not reported

Not reported

State PO Box 22750

Salt Lake City

B4122

Designated Facility Mail State:

UT

Designated Facility Location Street Number:

Designated Facility Location Street 1:

Designated Facility Location Street 2:

Designated Facility Location Street 2:

Designated Facility Location City:

Designated Facility Location Zip:

84122

Designated Facility Location State: UT

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Manifest Tracking Number: 014217144FLE
Last Updated Date: 20191212
Shipped Date: 20191108
Received Date: 20191121
Manifest Status: Signed

Submission Type: DataImage5Copy
Origin Type: Service
Generator EPA ID: CAL000331412

Generator Name: Clark Pacific Precast, Llc

Generator Mail Street Number: Not reported

Generator Mail Street 1: 40600 COUNTY ROAD 18C

Generator Mail Street 2: Not reported
Generator Mail City: WOODLAND
Generator Mail State: CA
Generator Mail Zip: 95776

Generator Location Street Number:

Generator Location Street 1: 40600 COUNTY ROAD 18 C

Not reported

Generator Location Street 2: Not reported
Generator Location City: Woodland
Generator Location Zip: 95776
Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: CAD059494310

Designated Facility Name: Clean Harbors San Jose Llc

Designated Facility Mail Street Number: Not reported
Designated Facility Mail Street 1: Not reported
Designated Facility Mail Street 2: 1021 Berryessa Road

Designated Facility Mail City:

Designated Facility Mail Zip:

Designated Facility Mail State:

CA

San Jose
95133

Designated Facility Mail State:

CA

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 1021 Berryessa Road

Designated Facility Location Street 2: Not reported
Designated Facility Location City: San Jose
Designated Facility Location Zip: 95133
Designated Facility Location State: CA

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N Rejection Indicator: N

Distance

Elevation Site Database(s) EPA ID Number

CLARK PACIFIC PRECAST, LLC (Continued)

1024819917

EDR ID Number

Manifest Tracking Number: 014217146FLE
Last Updated Date: 20191227
Shipped Date: 20191108
Received Date: 20191203
Manifest Status: Signed

Submission Type: DataImage5Copy

Origin Type: Service

Generator EPA ID: CAL000331412

Generator Name: Clark Pacific Precast, Llc

Generator Mail Street Number: Not reported

Generator Mail Street 1: 40600 COUNTY ROAD 18C

Generator Mail Street 2: Not reported Generator Mail City: WOODLAND

Generator Mail State: CA
Generator Mail Zip: 95776
Generator Location Street Number: Not reported

Generator Location Street 1: 40600 COUNTY ROAD 18 C

Generator Location Street 2: Not reported Generator Location City: Woodland Generator Location Zip: 95776 Generator Location State: CA

Generator Contact Company Name: Not reported
Designated Facility EPA ID: NED981723513

Designated Facility Name: Clean Harbors Environmental Services, Inc.

Designated Facility Mail Street Number: Not reported Designated Facility Mail Street 1: Not reported

Designated Facility Mail Street 2: 2247 South Highway 71

Designated Facility Mail City: Kimball
Designated Facility Mail Zip: 69145
Designated Facility Mail State: NE

Designated Facility Location Street Number: Not reported

Designated Facility Location Street 1: 2247 South Highway 71

Designated Facility Location Street 2: Not reported Designated Facility Location City: Kimball Designated Facility Location Zip: 69145
Designated Facility Location State: NE

Designated Facility Contact Company Name: Not reported

Manifest Residue Indicator: N
Rejection Indicator: N

Federal Waste:

Manifest Tracking Number: 014218665FLE

Waste Line Number: 1
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

Manifest Tracking Number: 014218665FLE

Waste Line Number: 2
Federal Waste Code: D001
Federal Waste: IGNITABLE WASTE

Manifest Tracking Number: 014218665FLE

Waste Line Number: 3
Federal Waste Code: D002
Federal Waste: CORROSIVE WASTE

Manifest Tracking Number: 014218665FLE

Direction
Distance
Elevation

 EDR ID Number

 varion
 Site
 Database(s)
 EPA ID Number

CLARK PACIFIC PRECAST, LLC (Continued)

1024819917

Waste Line Number: 4
Federal Waste Code: D002
Federal Waste: CORROSIVE WASTE

Manifest Tracking Number: 014218665FLE

Waste Line Number: 5
Federal Waste Code: D002
Federal Waste: CORROSIVE WASTE

State Waste:

Manifest Tracking Number: 014218665FLE

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 223

State Waste: Unspecified oil-containing waste

Manifest Tracking Number: 014218665FLE

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 281
State Waste: Adhesives

Manifest Tracking Number: 014218665FLE

Waste Line Number: 1
State Waste Code Owner: CA
State Waste Code: 331

State Waste: Off-specification, aged, or surplus organics

Manifest Tracking Number: 014218665FLE

Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 281
State Waste: Adhesives

Manifest Tracking Number: 014218665FLE

Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 291

State Waste: Latex waste

Manifest Tracking Number: 014218665FLE

Waste Line Number: 2
State Waste Code Owner: CA
State Waste Code: 331

State Waste: Off-specification, aged, or surplus organics

Manifest Tracking Number: 014218665FLE

Waste Line Number: 3
State Waste Code Owner: CA
State Waste Code: 141

State Waste: Off-specification, aged, or surplus inorganics

Manifest Tracking Number: 014218665FLE

Waste Line Number: 4
State Waste Code Owner: CA
State Waste Code: 331

State Waste: Off-specification, aged, or surplus organics

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLARK PACIFIC PRECAST, LLC (Continued)

1024819917

Manifest Tracking Number: 014218665FLE

Waste Line Number: 5 CA State Waste Code Owner: State Waste Code: 331

State Waste: Off-specification, aged, or surplus organics

Manifest Tracking Number: 014218665FLE

Waste Line Number: 6 State Waste Code Owner: CA State Waste Code: 331

State Waste: Off-specification, aged, or surplus organics

Transporter:

Manifest Tracking Number: 014218665FLE

Transporter Line Number:

Transporter EPA ID: MAD039322250

Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 014218665FLE

Transporter Line Number: 2

Transporter EPA ID: MAD039322250

Transporter Name: Clean Harbors Environmental Services, Inc.

Manifest Tracking Number: 014218665FLE

Transporter Line Number:

Transporter EPA ID: MAD039322250

Transporter Name: Clean Harbors Environmental Services. Inc.

Waste Line:

Manifest Tracking Number: 014218665FLE

Waste Line Number: 1 U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: UN1993

U.S. DOT Description: Un1993, Waste Flammable Liquids, N.O.S. (Paint Thinner, Acetone), 3,

Pg li

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code: CF

Container Type Description: Fiber or plastic boxes, cartons, cases Waste Quantity: 96

Quantity Unit of Measure Code: Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.048 Acute Waste Quantity, in Tons: 0 0.048 Non-Acute Waste Quantity, in Tons: Waste Quantity, in Kilograms: 43.53744 Acute Waste Quantity, in Kilograms: 0 43.53744 Non-Acute Waste Quantity, in Kilorgrams: Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

CLARK PACIFIC PRECAST, LLC (Continued)

1024819917

Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator:

Manifest Tracking Number: 014218665FLE

Waste Line Number: 2 U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: UN1263

U.S. DOT Description: Un1263, Waste Paint Related Material (Paint, Sealant/Adhesive Waste),

3, Pg li

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code: CF

Container Type Description: Fiber or plastic boxes, cartons, cases

Waste Quantity: 197 Quantity Unit of Measure Code: P Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.0985 Acute Waste Quantity, in Tons: 0 0.0985 Non-Acute Waste Quantity, in Tons: Waste Quantity, in Kilograms: 89.34245 Acute Waste Quantity, in Kilograms: n Non-Acute Waste Quantity, in Kilorgrams: 89.34245 Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Not reported Waste Density Unit of Measure Description: Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator:

014218665FLE Manifest Tracking Number:

Waste Line Number: 3 U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: UN2795

U.S. DOT Description: Un2795, Waste Batteries, Wet, Filled With Alkali, 8, None

Non-Hazardous Waste Description: Not reported Number of Containers: DF Container Type Code:

Container Type Description: Fiberboard or plastic drums, barrels, kegs

Waste Quantity: 6 Quantity Unit of Measure Code: Quantity Unit of Measure Description: Pounds

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

CLARK PACIFIC PRECAST, LLC (Continued)

1024819917

Waste Quantity, in Tons: 0.003 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.003 Waste Quantity, in Kilograms: 2.72109 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 2.72109 Management Method Code: H141

STORAGE, BULKING AND/OR TRANSFER OFF SITE Management Method Description:

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Not reported Source Code: Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Not reported Consent Number:

EPA Waste Indicator:

Manifest Tracking Number: 014218665FLE

Waste Line Number: U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: UN3267

U.S. DOT Description: Un3267, Waste Corrosive Liquid, Basic, Organic, N.O.S. (Isophorone

Diamine), 8, Pg li

Non-Hazardous Waste Description: Not reported Number of Containers: Container Type Code: CF

Container Type Description: Fiber or plastic boxes, cartons, cases

Waste Quantity: 83 Р Quantity Unit of Measure Code: Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.0415 Acute Waste Quantity, in Tons: Non-Acute Waste Quantity, in Tons: 0.0415 Waste Quantity, in Kilograms: 37.641747 Acute Waste Quantity, in Kilograms: 0

Non-Acute Waste Quantity, in Kilorgrams: 37.641747 Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Ν Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

CLARK PACIFIC PRECAST, LLC (Continued)

1024819917

EPA Waste Indicator: Υ

014218665FLE Manifest Tracking Number:

Waste Line Number: 5 U.S. DOT Hazardous Indicator: Υ U.S. DOT ID Number: UN3267

U.S. DOT Description: Un3267, Waste Corrosive Liquid, Basic, Organic, N.O.S. (Bleach (Sodium

Hypochlorite)), 8, Pg li

Non-Hazardous Waste Description: Not reported Number of Containers: DF Container Type Code:

Container Type Description: Fiberboard or plastic drums, barrels, kegs

Waste Quantity: 4 Quantity Unit of Measure Code: Ρ Quantity Unit of Measure Description: Pounds Waste Quantity, in Tons: 0.002 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.002 Waste Quantity, in Kilograms: 1.8140601 Acute Waste Quantity, in Kilograms: 0 Non-Acute Waste Quantity, in Kilorgrams: 1.8140601

Management Method Code: H141 Management Method Description: STORAGE. BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν

Waste Type Discrepancy Indicator: Ν

Not reported Waste Density: Waste Density Unit of Measure Code: Not reported Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator:

Manifest Tracking Number: 014218665FLE

Waste Line Number: 6 U.S. DOT Hazardous Indicator: Ν

U.S. DOT ID Number: Not reported U.S. DOT Description: Not reported

NONE, NON-RCRA HAZARDOUS WASTE, LIQUIDS (ADDITIVES AND PROPRIETARY Non-Hazardous Waste Description:

COMPOUNDS), N/A, NONE

Number of Containers: Container Type Code: CF

Container Type Description: Fiber or plastic boxes, cartons, cases

Waste Quantity: 900 Quantity Unit of Measure Code: Quantity Unit of Measure Description: Pounds

Waste Quantity, in Tons: 0.45 Acute Waste Quantity, in Tons: 0 Non-Acute Waste Quantity, in Tons: 0.45 Waste Quantity, in Kilograms: 408.1635 Acute Waste Quantity, in Kilograms:

Non-Acute Waste Quantity, in Kilorgrams: 408.1635

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

CLARK PACIFIC PRECAST, LLC (Continued)

1024819917

CERS HAZ WASTE \$121772229

CERS

N/A

CERS TANKS

Management Method Code: H141

Management Method Description: STORAGE, BULKING AND/OR TRANSFER OFF SITE

Waste Residue Indicator: Quantity Discrepancy Indicator: Ν Waste Type Discrepancy Indicator: Ν

Waste Density: Not reported Not reported Waste Density Unit of Measure Code: Waste Density Unit of Measure Description: Not reported Form Code: Not reported Form Code Description: Not reported Source Code: Not reported Source Code Description: Not reported Waste Minimization Code: Not reported Waste Minimization Code Description: Not reported Consent Number: Not reported

EPA Waste Indicator:

Click this hyperlink while viewing on your computer to access 62 additional US EManifest: record(s) in the EDR Site Report.

CLARK PACIFIC - CR 18C

SE 40600 CR 18C 1/8-1/4 WOODLAND, CA 95776

0.170 mi.

E24

898 ft. Site 10 of 10 in cluster E

Relative: **CERS HAZ WASTE:** Lower Name:

CLARK PACIFIC - CR 18C 40600 CR 18C Address:

Actual: City,State,Zip: WOODLAND, CA 95776 53 ft.

Site ID: 390175

CERS ID: 10215403

CERS Description: Hazardous Waste Generator

CLARK PACIFIC - CR 18C Name:

Address: 40600 CR 18C

City, State, Zip: WOODLAND, CA 95776

Site ID: 390175 CERS ID: 10215403

CERS Description: RCRA LQ HW Generator

CERS TANKS:

CLARK PACIFIC - CR 18C Name:

Address: 40600 CR 18C

City, State, Zip: WOODLAND, CA 95776

Site ID: 390175 CERS ID: 10215403

CERS Description: Aboveground Petroleum Storage

CERS:

CLARK PACIFIC - CR 18C Name:

40600 CR 18C Address:

City, State, Zip: WOODLAND, CA 95776

Site ID: 390175 CERS ID: 10215403

CERS Description: Chemical Storage Facilities

Distance Elevation Site

Site Database(s) EPA ID Number

CLARK PACIFIC - CR 18C (Continued)

S121772229

EDR ID Number

Violations:

Site ID: 390175

Site Name: CLARK PACIFIC - CR 18C

Violation Date: 12-05-2016

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 prepare and implement a Spill Prevention Control and

Countermeasure (SPCC) Plan.

Violation Notes: Returned to compliance on 01/05/2017. OBSERVATION: The owner/operator

failed to implement a Spill Prevention Control and Countermeasure (SPCC) Plan in accordance with H&SC 25270.4.5(a) and 40 CFR 112.4. Facility personnel were not immediately aware of the location of the plan, and the documented monthly and annual inspections were not taking place. Correction required. CORRECTIVE ACTION: Update and correct the SPCC plan as appropriate, and implement immediately.

Yolo County Environmental Health

Violation Program: APSA Violation Source: CERS,

Violation Division:

Site ID: 390175

Site Name: CLARK PACIFIC - CR 18C

Violation Date: 12-05-2016

Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67,

Section(s) Multiple

Violation Description: APSA Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 01/05/2017. OBSERVATION: The owner/operator

failed to provide bulk storage containers with sized secondary containment and/or failed to position mobile refuelers to prevent a discharge in accordance with H&SC 25270.4.5(a) and 40 CFR 112.6(a)(3)(ii). The secondary containment for the AST used to accumulate used oil contains liquid and debrie, preventing the full capacity of the containment from being available.Correction required. CORRECTIVE ACTION: Provide the bulk storage container with sized

secondary containment by keeping it free of liquid and debrie.

Violation Division: Yolo County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 390175

Site Name: CLARK PACIFIC - CR 18C

Violation Date: 04-06-2023

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 05/02/2023. HSC 6.67 25270.4.5(a); 40 CFR

112.6(a)(3)(iii). OBSERVATION:1) Overfill prevention should be

described in more detail on Table G-10 on Page 9 of the SPCC plan. The plan currently states that tanks are manned during transfers. The plan should describe the roles of staff present during transfer to prevent overfills. 2) The "Liquid level sensing devices are regularly tested" in Table G-10 on Page 9 is not selected. This is required if there is a tank with a gauge on it. The tank truck for diesel should have one. The 240-gallon diesel tank has one. The owner/operator failed to

provide overfill prevention, in lieu of the requirements in

112.8(c)(8) and 112.12(c)(8). The facility is required to ensure that each container is provided with a system or documented procedure to prevent overfills of the container, describe the system or procedure

Direction Distance

Elevation Site Database(s) EPA ID Number

CLARK PACIFIC - CR 18C (Continued)

S121772229

EDR ID Number

in the SPCC plan and regularly test to ensure proper operation or

efficacy. [Truncated]

Violation Division: Yolo County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 390175

Site Name: CLARK PACIFIC - CR 18C

Violation Date: 04-06-2023

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 05/02/2023. HSC 6.67 25270.4.5(a); 40 CFR

112.7(a)(3), 112.7(a)(3)(i). OBSERVATION: 1) The SPCC Plan states that

there is 2,500-gallons of storage capacity for diesel at the facility. But the hazardous materials inventory in CERS states a maximum of 3,000-gallons with the largest container of 3,000-gal. There is a large mobile refueler tank truck of unspecified capacity carrying diesel. There is also a 240-gallon diesel tank on a trailer. 2) The SPCC plan states that there is 200-gallons of storage capacity for gasoline. But the inventory in CERS states a maximum of 400-gal with

the largest container of 400-gal. There is a 120-gallon tank containing gasoline on a mobile refueler truck. 3) There are three 55-gallon drums containing hydraulic fluid not address by the SPCC plan. The SPCC Plan should state the aggregate storage capacity for both diesel and gasoline accurately, which should also be reflected in

CERS. [Truncated]

Violation Division: Yolo County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 390175

Site Name: CLARK PACIFIC - CR 18C

Violation Date: 11-13-2019

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 11/14/2019. HSC 6.67 25270.4.5(a); 40 CFR

112.6(a)(3)(i). OBSERVATION: The spill predictions in the SPCC plan had "ground" entered in the space for the direction of flow. It would be better if an actual direction was entered. The owner/operator failed to include a complete Failure Analysis that includes predictions of direction, rate of flow, and total quantity of oil potentially discharged from the facility as a result of each type of major equipment failure where experience indicates a reasonable

potential. Correction required. CORRECTIVE ACTION: Amend the SPCC plan

to include a prediction of direction, rate of flow, and total quantity of oil potentially discharged from the facility as a result of each type of major equipment failure where experience indicates a reasonable potential (i.e.: loading or unloading equipment, tank overflow, rupture, or leakage). Submit verification of compliance to

the CUPA within 30 days. [Truncated]

Violation Division: Yolo County Environmental Health

Violation Program: APSA Violation Source: CERS,

Distance

Elevation **EPA ID Number** Site Database(s)

CLARK PACIFIC - CR 18C (Continued)

S121772229

EDR ID Number

Site ID: 390175

CLARK PACIFIC - CR 18C Site Name:

Violation Date: 04-06-2023

HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter Citation:

6.67, Section(s) 25270.4.5(a)

Failure to discuss in the SPCC Plan procedures to test or inspect each Violation Description:

> 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 05/02/2023. HSC 6.67 25270.4.5(a); 40 CFR

> 112.8(c)(6). OBSERVATION: 1) It looks like the APSA/SPCC plan periodic/monthly inspections were not including an actual integrity inspection of the tank systems for some months in the recent past. This has since been corrected and is being done now. 2) The monthly inspections do not look like they include checking the secondary containment for liquid or debris. CORRECTIVE ACTION: Secondary containment areas must be inspected for liquid and debris. Any liquid or other materials must be removed and not left in the secondary containment. Interstitial spaces on double-walled tanks must be inspected for liquid in order to determine the integrity the tank. The monthly inspection log should be modified to include a line for this. Submit the completed RTC demonstrating actions taken to correct the

violation within 30 days. [Truncated] Yolo County Environmental Health

Violation Division: Violation Program: APSA

Violation Source: CERS,

Site ID: 390175

CLARK PACIFIC - CR 18C Site Name:

Violation Date: 12-05-2016

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 01/05/2017. OBSERVATION: The Generator, who

> generates less than 1000 kilogram but more than 100 kilograms per month failed to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) in accordance with 22 CCR 66262.34(d). One 55-gallon drum containing used coolant was labeled with an accumulation start date of 09-02-15, indicating the material has been accumulated beyond the allowable time limit. CORRECTIVE ACTION: The Generator shall contact a licensed hazardous waste hauler

to dispose of this waste under manifest.

Violation Division: Yolo County Environmental Health

Violation Program: HW CERS, Violation Source:

Site ID: 390175

CLARK PACIFIC - CR 18C Site Name:

Distance

Elevation Site Database(s) EPA ID Number

CLARK PACIFIC - CR 18C (Continued)

S121772229

EDR ID Number

Violation Date: 11-13-2019

Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the

designated facility which received the waste.

Violation Notes: Returned to compliance on 11/14/2019. 22 CCR 12 66262.40(a)

OBSERVATION: There was not a copy of California Uniform Manifest 016706112 dated 01-16-17 signed by the designated facility operator. The Generator failed to maintain copies of hazardous waste disposal records on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. Correction required. CORRECTIVE ACTION: Locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA within 30

days.

Violation Division: Yolo County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 390175

Site Name: CLARK PACIFIC - CR 18C

Violation Date: 10-31-2013

Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95,

Section(s) 25510

Violation Description: Failure to update hazardous material inventory within 30 days when one

of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business

address, business ownership, or business name.

Violation Notes: Returned to compliance on 03/20/2014. Violation Division: Yolo County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 390175

Site Name: CLARK PACIFIC - CR 18C

Violation Date: 12-05-2016

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers 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 01/05/2017. OBSERVATION: The Generator

failed to properly label hazardous waste accumulation containers with the following requirements: the words "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date in accordance with 22 CCR 66262.34(f). Three 55-gallon drums containing used hazardous waste

cutton oil with labels missing the words "Hazardous Waste," the accumulaton start date, physical state, and hazardous properties. One 55-gallon drum containing used coolant was not labeled with the name

Direction Distance Elevation

tion Site Database(s) EPA ID Number

CLARK PACIFIC - CR 18C (Continued)

S121772229

EDR ID Number

and address, physical state, and hazardous properties. And one 55-gallon drum containing used oil used to drain used oil filters was not labeled. Correction required. CORRECTIVE ACTION: The Generator shall label these containers and ensure that all hazardous waste containers are marked with all the required information. [Truncated]

Violation Division: Yolo County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 390175

Site Name: CLARK PACIFIC - CR 18C

Violation Date: 11-04-2013

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare and implement a Spill Prevention Control and

Countermeasure (SPCC) Plan .

Violation Notes: Returned to compliance on 10/17/2014.
Violation Division: Yolo County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 390175

Site Name: CLARK PACIFIC - CR 18C

Violation Date: 12-05-2016

Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5,

Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance

with the requirements.

Violation Notes: Returned to compliance on 01/05/2017. 22 CCR 16 66266.130 OBSERVATION:

The Generator failed to properly handle, manage, label, and/or recycle used oil and fuel filters in accordance with 22 CCR 66266.13. One 55-gallon drum containing used oil filters was missing an accumulation start date and a secured lid. Correction required. CORRECTIVE ACTION: The Generator shall add an accumulation start date to the label and keep a locked ring on the drum when not adding to or removing used

filters.

Violation Division: Yolo County Environmental Health

Violation Program: HW Violation Source: CERS,

Site ID: 390175

Site Name: CLARK PACIFIC - CR 18C

Violation Date: 04-06-2023

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 05/04/2023. HSC 6.95 25505(a)(1), 25506,

25508(a)(1) OBSERVATION: There is one 275-gallon tote of hydrochloric

acid, three 55-gallon drums of hydraulic fluid, and two 55-gallon drums of DEF not reported. Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities. This is a repeat violation from 12-05-16. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all reportable quantities of hazardous materials electronically in the

Distance

Elevation Site Database(s) EPA ID Number

CLARK PACIFIC - CR 18C (Continued)

Violation Division:

S121772229

EDR ID Number

California Environmental Reporting System (CERS) and complete and submit the return to compliance form (RTC) demonstrating actions taken

to correct the violation within 30 days. Yolo County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 390175

Site Name: CLARK PACIFIC - CR 18C

Violation Date: 12-05-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 01/05/2017. OBSERVATION: The owner/operator

failed to submit a Hazardous Material Inventory page for all reportable hazardous materials on site in accordance with H&SC 25507(a)(2) and 19 CCR 2729.2(a)(2). Gasoline was under reported. One-hundred-gallons maximum was reported but personnel verbally stated

during the inspection that the tank is often filled to 400-gallons.

There were two 275-gallon totes containing weather Seal Siloxane PD, two containing Dynamic Color Solutions, four 55-gallon drums containing Consolideck LS/CS, two containing SP - CR "B", Seven containing NOX-CRETE Bio-Clean Conc., two containing Cresset 880-VOX-Extra, and three containing SLX100 Water & Oil Repellent <350, all not reported. Correction required. CORRECTIVE ACTION: Complete and submit the Hazardous Materials Inventory Chemical Description page for all reportable quantities of hazardous materials electronically in the

California Environmental Reporting System (CERS).

Violation Division: Yolo County Environmental Health

Violation Program: HMRRP Violation Source: CERS,

Site ID: 390175

Site Name: CLARK PACIFIC - CR 18C

Violation Date: 04-06-2023

Citation: HSC 6.5 25123.3(b)(1) - California Health and Safety Code, Chapter

6.5, Section(s) 25123.3(b)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or

disposal within 90 days for a generator who generates 1000 kilograms

or more per month.

Violation Notes: Returned to compliance on 05/02/2023. 22 CCR 12 66262.34(a)

OBSERVATION: There is one 55-gallon drum of used antifreeze/coolant with an accumulation start date of 08-16-22, one 55-gallon drum of hazardous waste liquid drained from aerosol cans with an accumulation start date of 04-26-22, and one 55-gallon drum of hazardous waste used spray foam kits with an accumulation start date of 08-19-20, which are over the allowable accumulation time limit. The Generator failed to obtain a permit or grant of interim status to accumulate hazardous waste longer than 90 days. Facilities who generate more than 1000 kg of hazardous waste per month may store waste on site up to 90 days. This is a repeat violation from 12-05-16. CORRECTIVE ACTION: Contact a

licensed hazardous waste hauler to dispose of this waste under manifest and submit the completed RTC demonstrating actions taken to

correct the [Truncated]

Violation Division: Yolo County Environmental Health

Distance

Elevation Site Database(s) EPA ID Number

CLARK PACIFIC - CR 18C (Continued)

S121772229

EDR ID Number

Violation Program: HW Violation Source: CERS,

Site ID: 390175

Site Name: CLARK PACIFIC - CR 18C

Violation Date: 11-13-2019

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 11/20/2019. HSC 6.67 25270.4.5(a); 40 CFR

112.6(a)(3)(ii). OBSERVATION: There was one 300-gallon aboveground storage tank used to accumulate used oil with pooled oil and three different hoses inside the secondary containment. The owner/operator failed to provide bulk storage containers with sized secondary containment and/or failed to position mobile refuelers to prevent a discharge. This is a repeat violation from 12-05-16. Correction

required. CORRECTIVE ACTION: Provide the 300-gallon AST with sized secondary containment by keeping the containment empty. Submit

verification of compliance to the CUPA within 30 days.

Violation Division: Yolo County Environmental Health

Violation Program: APSA Violation Source: CERS,

Site ID: 390175

Site Name: CLARK PACIFIC - CR 18C

Violation Date: 12-05-2016

Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5,

Section(s) 25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit

from DTSC or disposing of hazardous waste at any point which is not

authorized according to this chapter.

Violation Notes: Returned to compliance on 01/05/2017. OBSERVATION: The Generator has

failed to properly dispose of hazardous waste at an authorized location in accordance with H&SC 25189.5(a). Several bags of damp cement were found in the roll-off dumpster. Correction required.

CORRECTIVE ACTION; The Generator shall dispose of all hazardous waste at an authorized location and maintain disposal documentation on site

for at least three years.

Violation Division: Yolo County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 390175

Site Name: CLARK PACIFIC - CR 18C

Violation Date: 11-13-2019

Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and

certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: Returned to compliance on 12/02/2019. 22 CCR 15 66265.192(a),

66265.192(h) OBSERVATION: The Generator does not have a tank

Direction Distance Elevation

on Site Database(s) EPA ID Number

CLARK PACIFIC - CR 18C (Continued)

S121772229

EDR ID Number

assessment for the 300-gallon hazardous waste used oil aboveground storage tank. The owner or operator of a hazardous waste tank shall obtain a written assessment reviewed and certified by an independent, qualified, professional engineer, registered in California attesting that the system has sufficient structural integrity, is acceptable for the transferring, storing, and treating of hazardous waste, and that the tanks and containment system are suitably designed. Correction required. CORRECTIVE ACTION: The Generator shall have an assessment prepared for the 300-gallon AST used to accumulate used oil. Submit a schedule showing when this will be accomplished to the CUPA within 30

days.

Violation Division: Yolo County Environmental Health

Violation Program: HW
Violation Source: CERS,

Site ID: 390175

Site Name: CLARK PACIFIC - CR 18C

Violation Date: 11-13-2019

Citation: HSC 6.5 25201 - California Health and Safety Code, Chapter 6.5,

Section(s) 25201

Violation Description: Failure to obtain a permit or grant of interim status after generator has accumulated hazardous waste on-site for longer than 90 days.

Returned to compliance on 12/02/2019. 22 CCR 12 66262.34(a)
OBSERVATION: There was one 55-gallon drum containing aerosol can hazardous waste liquid that had an accumulation start date of

hazardous waste liquid that had an accumulation start date of 03-12-19, which is beyond the allowable 90-day accumulation time limit. The facility explained that this container was being used as an initial accumulation point in a satellite accumulation system that was in place. In order fo the additional accumulation time to be granted for the satellite accumulation 22 CCR 66262.34(e) rule, the hazardous waste must be accumulated at the initial accumulation point which must be at or near the area where the waste is generated. The term "initial accumulation point" means that there cannot be any interim

accumulation of the waste prior to its being accumulated at the satellite accumulation point. This waste stream starts out as universal waste aerosol cans being accumulated in 55-gallon drums

throughout the facility. Those drums are [Truncated]

Violation Division: Yolo County Environmental Health

Violation Program: HW Violation Source: CERS,

Evaluation:

Violation Notes:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-14-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Yolo County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-30-2016 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: All violations are required to be corrected, and documentation

describing actions taken to correct each one, forwarded to YCEH within

Direction Distance Elevation

Site Database(s) EPA ID Number

CLARK PACIFIC - CR 18C (Continued)

S121772229

EDR ID Number

30-days. Advisement: The SPCC plan is required to address all storage capacity used for liquid petroleum 55-gallons and larger, and not just the mobile refuler containing diesel fuel. Recommendations: YCEH recommends that the two 55-gallon drums containing Cressert 880-VOX-Xtra be placed on a secondary containment pallet. YCEH recommends that the mobile refueling truck be equipped with a drain mat and absorbent booms to supplement the loose absorbent material already kept on board.

Eval Division: Yolo County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-06-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Yolo County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-31-2013

Violations Found: N

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Yolo County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-30-2016 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: All violations are required to be corrected, and documentation

describing actions taken to correct each one, forwarded to YCEH within 30-days. Containers of used oil and fuel filters are required to be closed (55-gallon drums with locking rings) when not adding to or

taking from.

Eval Division: Yolo County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-01-2016 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: All violations are required to be corrected, and documentation

describing actions taken to correct each one, forwarded to Yolo County

Environmental Health (YCEH) within 30-days.

Eval Division: Yolo County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-05-2016 Violations Found: Yes

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

CLARK PACIFIC - CR 18C (Continued)

S121772229

Eval Type: Routine done by local agency

Eval Notes: All violations are required to be corrected, and documentation

describing actions taken to correct each one, submitted to YCEH within 30-days. Advisements: The mobile refueling truck should be equipped with a drain mat and absorbent booms in addition to the loose absorbent material that is currently on board. The SPCC plan should address all storage capacity in containers 55-gallons and greater used for liquid petrolem and not just the diesel. The annual employee training should include relevant content of the SPCC plan. The SPCC plan should be corected to include the correct telephone number for

the CUPA, which is (530) 666-8646.

Eval Division: Yolo County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-06-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Yolo County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-31-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Yolo County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-04-2013 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Yolo County Environmental Health

Eval Program: APSA Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-14-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Yolo County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-05-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: All violations are required to be corrected, and documentation

describing actions taken to correct each one, submitted to YCEH within

Distance

Elevation Site Database(s) EPA ID Number

CLARK PACIFIC - CR 18C (Continued)

S121772229

EDR ID Number

30-days.

Eval Division: Yolo County Environmental Health

Eval Program: HW Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-06-2023 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Yolo County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-14-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: The facility will forward APSA/SPCC Plan Monthly Inspection Logs for

April 2018 to the present within seven (7) days. The facility appears to have over reported the quantities of both gasoline and diesel fuel in their hazardous materials inventory in CERS. Also, there appears to be a duplicate hazardous materials inventory for used oil submitted in

CERS.

Eval Division: Yolo County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-05-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: All violations are required to be corrected, and documentation

describing actions taken to correct each one, submited to Yolo County

Environmental Health (YCEH) within 30-days.

Eval Division: Yolo County Environmental Health

Eval Program: HMRRP Eval Source: CERS,

Enforcement Action:

Site ID: 390175

Site Name: CLARK PACIFIC - CR 18C

 Site Address:
 40600 CR 18C

 Site City:
 WOODLAND

 Site Zip:
 95776

 Enf Action Date:
 10-31-2013

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Yolo County Environmental Health

Enf Action Program: HMRRP Enf Action Source: CERS,

Site ID: 390175

Site Name: CLARK PACIFIC - CR 18C

Site Address: 40600 CR 18C Site City: WOODLAND

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

CLARK PACIFIC - CR 18C (Continued)

S121772229

Site Zip: 95776 Enf Action Date: 11-04-2013

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Yolo County Environmental Health Enf Action Division:

Enf Action Program: **APSA** Enf Action Source: CERS,

Site ID: 390175

CLARK PACIFIC - CR 18C Site Name:

Site Address: 40600 CR 18C WOODLAND Site City: Site Zip: 95776 Enf Action Date: 11-14-2019

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Yolo County Environmental Health

APSA Enf Action Program: Enf Action Source: CERS,

Site ID: 390175

Site Name: CLARK PACIFIC - CR 18C

Site Address: 40600 CR 18C WOODLAND Site City: Site Zip: 95776 Enf Action Date: 11-14-2019

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Yolo County Environmental Health

Enf Action Program: HW Enf Action Source: CERS,

Site ID: 390175

Site Name: CLARK PACIFIC - CR 18C

Site Address: 40600 CR 18C Site City: WOODLAND Site Zip: 95776 Enf Action Date: 12-05-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Not reported Enf Action Notes:

Yolo County Environmental Health Enf Action Division:

APSA Enf Action Program: Enf Action Source: CERS,

Site ID: 390175

Site Name: CLARK PACIFIC - CR 18C

Site Address: 40600 CR 18C Site City: WOODLAND Site Zip: 95776 Enf Action Date: 12-05-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Direction Distance

Elevation Site Database(s) **EPA ID Number**

CLARK PACIFIC - CR 18C (Continued)

S121772229

EDR ID Number

Enf Action Division: Yolo County Environmental Health

HMRRP Enf Action Program: Enf Action Source: CERS,

Site ID: 390175

CLARK PACIFIC - CR 18C Site Name:

Site Address: 40600 CR 18C Site City: WOODLAND Site Zip: 95776 Enf Action Date: 12-05-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Yolo County Environmental Health

Enf Action Program: HW Enf Action Source: CERS,

Affiliation:

Affiliation Type Desc: **CUPA** District YOLO COUNTY **Entity Name: Entity Title:** Not reported

Affiliation Address: 292 West Beamer Street

Affiliation City: Woodland Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 95695

Affiliation Phone: (530) 666-8646,

Affiliation Type Desc: **Document Preparer**

Entity Name: Ryan Niese Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: **Facility Mailing Address** Entity Name: Mailing Address

Entity Title: Not reported Affiliation Address: 40600 CR 18C Affiliation City: WOODLAND

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95776 Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** Ryan Niese

Entity Title: Senior Environmental Engineer

Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

CLARK PACIFIC - CR 18C (Continued)

S121772229

EDR ID Number

Affiliation Type Desc: Operator Clark Pacific Entity Name: Entity Title: 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) 207-4100,

Affiliation Type Desc: Parent Corporation Entity Name: Clark Pacific Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported

Affiliation Phone:

Affiliation Type Desc: Environmental Contact

Entity Name: Ryan Niese Entity Title: Not reported

Affiliation Address: 710 Riverpoint Ct Suite 100

Affiliation City: West Sacramento

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95605

Affiliation Phone:

Affiliation Type Desc: Legal Owner
Entity Name: Clark Pacific
Entity Title: Not reported

Affiliation Address: 710 Riverpoint Ct Suite 100
Affiliation City: WEST SACRAMENTO

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95650

Affiliation Phone: (916) 371-0305,

Affiliation Type Desc: Property Owner
Entity Name: Clark Pacific
Entity Title: Not reported

Affiliation Address: 710 Riverpoint Ct Suite 100

Affiliation City: West Sacramento

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95605

Affiliation Phone: (916) 371-0305,

Direction Distance

Elevation Site Database(s) **EPA ID Number**

25 **AMSTAR CORP SPRECKELS SUGAR DIV F-3** SEMS-ARCHIVE 1000396278 **ENE CO RD EIGHTEENC** RCRA-SQG CAT000624767

HIST UST 1/8-1/4 WOODLAND, CA 95695 0.176 mi. **FINDS** 930 ft. **ECHO**

Relative: SEMS Archive:

Higher 0902656 Site ID: EPA ID: CAT000624767 Actual:

AMSTAR CORP SPRECKELS SUGAR DIV F-3 Name: 59 ft.

Address: **CO RD 18C** Address 2: Not reported

City,State,Zip: WOODLAND, CA 95695

Cong District: 04 FIPS Code: 06113 FF:

NPL:

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09 0902656 Site ID: EPA ID: CAT000624767

Site Name: AMSTAR CORP SPRECKELS SUGAR DIV F-3

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PA SEQ:

Start Date: Not reported 1988-06-01 04:00:00 Finish Date:

L Qual:

Current Action Lead: St Perf

Region: 09 Site ID: 0902656 CAT000624767 EPA ID:

Site Name: AMSTAR CORP SPRECKELS SUGAR DIV F-3

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: 1985-01-01 06:00:00 1985-05-01 05:00:00 Finish Date:

Qual: Current Action Lead: St Perf

Region: 09 Site ID: 0902656 EPA ID: CAT000624767

Site Name: AMSTAR CORP SPRECKELS SUGAR DIV F-3

NPL: Ν FF: Ν OU: 00 Action Code: DS **DISCVRY** Action Name: 1

SEQ:

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AMSTAR CORP SPRECKELS SUGAR DIV F-3 (Continued)

1000396278

Start Date: 1980-08-01 04:00:00 1980-08-01 04:00:00 Finish Date: Not reported Qual: Current Action Lead: EPA Perf

Region: 09 Site ID: 0902656 EPA ID: CAT000624767

Site Name: AMSTAR CORP SPRECKELS SUGAR DIV F-3

NPL: FF: Ν OU: 00 Action Code: SI Action Name: SI SEQ:

Start Date: Not reported 1989-08-07 04:00:00 Finish Date:

Qual: Ν

Current Action Lead: **EPA Perf**

Region: 09 0902656 Site ID: EPA ID: CAT000624767

Site Name: AMSTAR CORP SPRECKELS SUGAR DIV F-3

NPL: Ν FF: Ν OU: 00 Action Code: VS

ARCH SITE Action Name:

SEQ:

Start Date: Not reported Finish Date: 1989-08-07 04:00:00 Qual: Not reported Current Action Lead: EPA Perf In-Hse

RCRA Listings:

Date Form Received by Agency: 19960901

Handler Name: Amstar Corp Spreckels Sugar Div F-3

Handler Address: Co Rd Eighteenc Handler City, State, Zip: WOODLAND, CA 95695

EPA ID: CAT000624767 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

Small Quantity Generator Federal Waste Generator Description:

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: Ca

Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

AMSTAR CORP SPRECKELS SUGAR DIV F-3 (Continued)

1000396278

State District:

Mailing Address: P O BOX 240

Mailing City, State, Zip: WOODLAND, CA 95695

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: Nο 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 Nο

Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

No

Federal Universal Waste:

No
Active Site State-Reg Handler:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Sub-Part K Indicator:

2018 GPRA Permit Baseline:

Not on the Baseline

Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A
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 20020627 Handler Date of Last Change: Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: Nο Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: AMSTAR CORPORATION

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Distance

Elevation Site Database(s) EPA ID Number

AMSTAR CORP SPRECKELS SUGAR DIV F-3 (Continued)

1000396278

EDR ID Number

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:

Handler Name:

Receive Date: 19960901 Handler Name: AMSTAR CORP SPRECKELS SUGAR DIV F-3

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: Nο Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 19800818

Federal Waste Generator Description: Large Quantity Generator

AMSTAR CORP SPRECKELS SUGAR DIV F-3

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 311312

NAICS Description: CANE SUGAR REFINING

NAICS Code: 311313

NAICS Description: BEET SUGAR MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Direction Distance

Elevation Site Database(s) EPA ID Number

AMSTAR CORP SPRECKELS SUGAR DIV F-3 (Continued)

1000396278

EDR ID Number

Evaluations: No Evaluations Found

HIST UST:

Name: AMSTAR SPRECKELS SUGAR

Address: RD 18C

City,State,Zip: WOODLAND, CA 95695

File Number: 0002d1cc

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002d1cc.pdf

Region: STATE Facility ID: 0000008420

Facility Type: Other

Other Type: SUGAR MANUFACTURER

Contact Name: Not reported Telephone: 916623261

Owner Name: AMSTAR CORPORATION, SPRECKELS

Owner Address: ROAD 18C

Owner City,St,Zip: WOODLAND, CA 95695

Total Tanks: 0006

 Tank Num:
 001

 Container Num:
 542-Q-1

 Year Installed:
 1964

 Tank Capacity:
 00001000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 REGULAR

 Container Construction Thickness:
 Not reported

Leak Detection: Visual, Stock Inventor

002 Tank Num: Container Num: 201-Q-1 Year Installed: Not reported 00005000 Tank Capacity: Tank Used for: **PRODUCT** DIESEL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

003 Tank Num: Container Num: 201-Q-2 Year Installed: Not reported Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Container Construction Thickness: Not reported Leak Detection: None

Tank Num: 004 Container Num: 417-Q-1 Year Installed: 1982 Tank Capacity: 00080000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 005

Direction Distance

Elevation Site Database(s) EPA ID Number

AMSTAR CORP SPRECKELS SUGAR DIV F-3 (Continued)

1000396278

EDR ID Number

Container Num: 417-Q-2
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 006 Container Num: 417-Q-3 Year Installed: Not reported Tank Capacity: 00001200 Tank Used for: **PRODUCT** Type of Fuel: WASTE OIL Container Construction Thickness: Not reported Leak Detection: None

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110064106667

Click Here for FRS Facility Detail Report:

Environmental Interest/Information System:

The Resource Conservation and Recovery Act Information System (RCRAInfo) is EPA's comprehensive information system in support of the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. It tracks many

types of information about generators, transporters, treaters,

storers, and disposers of hazardous waste.

Click this hyperlink while viewing on your computer to access

additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000396278 Registry ID: 110064106667

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110064106667

Name: AMSTAR CORP SPRECKELS SUGAR DIV F-3

Address: CO RD EIGHTEENC City,State,Zip: WOODLAND, CA 95695

F26 AGRIFORM FARM SUPPLY, INC. HIST UST U001614359
WSW SR 113 & CR 18C N/A

AGRIFORM FARM SUPPLY, INC.

1/8-1/4 WOODLAND, CA 95695

0.180 mi.

948 ft. Site 1 of 3 in cluster F

Relative: HIST UST: Lower Name:

 Actual:
 Address:
 SR 113 & CR 18C

 53 ft.
 City,State,Zip:
 WOODLAND, CA 95695

File Number: Not reported URL: Not reported Region: STATE Facility ID: 0000052875 Facility Type: Other

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

AGRIFORM FARM SUPPLY, INC. (Continued)

U001614359

S106486375

N/A

CPS-SLIC

FERTILIZER DEALER Other Type: TIM MCGAHEY Contact Name: Telephone: 9166625442

Owner Name: AGRIFORM FARM SUPPLY, INC. Owner Address: SR 113 - KNIGHTS LANDING HWY.

WOODLAND, CA 95695 Owner City, St, Zip:

Total Tanks: 0001

Tank Num: 001 Container Num:

Year Installed: Not reported 00001000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported

Leak Detection: Stock Inventor, Pressure Test

F27 AGRIFORM FARM SUPPLY CO. **WSW HIGHWAY 113 & COUNTY ROAD 18C**

1/8-1/4 WOODLAND, CA 95695

0.180 mi.

948 ft. Site 2 of 3 in cluster F

CPS-SLIC: Relative: Lower Name:

HIGHWAY 113 & COUNTY ROAD 18C Address: Actual: WOODLAND, CA 95695

City, State, Zip: 53 ft.

Region: STATE

Completed - Case Closed Facility Status:

Status Date: 01/13/2012 Global Id: SLT5S0303071

CENTRAL VALLEY RWQCB (REGION 5S) Lead Agency:

AGRIFORM FARM SUPPLY CO.

Lead Agency Case Number: Not reported 38.698648 Latitude: -121.764145 Longitude:

Cleanup Program Site Case Type:

Case Worker: ZZZ

Not reported Local Agency: RB Case Number: SLT5S030 Not reported File Location: Potential Media Affected: **Under Investigation**

Potential Contaminants of Concern: Not reported

EPA Region:

Coordinate Source: Not reported

Cuf Case: NO

Quantity Released Gallons: Not reported 10/01/1981 Begin Date: Leak Reported Date: 01/02/1965 How Discovered: Not reported How Discovered Description: Not reported Discharge Source: Not reported Discharge Cause: Not reported Stop Method: Not reported Stop Description: Not reported No Further Action Date: 01/13/2012

Valley Putah-Cache - Lower Putah Creek (511.20) CA Water Watershed Name:

Dwr Groundwater Subbasin Name: Sacramento Valley - Yolo (5-021.67)

Disadvantaged Community: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

AGRIFORM FARM SUPPLY CO. (Continued)

S106486375

CA Enviroscreen 3 Score: 36-40%
CA Enviroscreen 4 Score: 50-55%
Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

F28 AGRIFORM FARM SUPPLY INC HIST UST S118407271

WSW SR 113 AND CR 18C

N/A

1/8-1/4 WOODLAND, CA 95695

0.180 mi.

948 ft. Site 3 of 3 in cluster F

Relative: HIST UST: Lower Name:

 Actual:
 Address:
 SR 113 AND CR 18C

 53 ft.
 City,State,Zip:
 WOODLAND, CA 95695

File Number: 0002d1bc

URL: https://documents.geotracker.waterboards.ca.gov/ustpdfs/pdf/0002d1bc.pdf

AGRIFORM FARM SUPPLY INC

Region: Not reported Facility ID: Not reported Not reported Facility Type: Other Type: Not reported Not reported Contact Name: Telephone: Not reported Owner Name: Not reported Not reported Owner Address: 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 Not reported Type of Fuel: Not reported Container Construction Thickness: Leak Detection: Not reported

Click here for Geo Tracker PDF:

29 MOREHART MATTHEW UST U004123173
NNW 40162 BEST RANCH RD N/A

1/8-1/4 0.180 mi. 949 ft.

Relative: YOLO CO. UST:

WOODLAND, CA 95695

HigherName:MOREHART MATTHEWActual:Address:40162 BEST RANCH RD62 ft.City,State,Zip:WOODLAND, CA 95695

Facility Id: FA0011065
Owner Id: OW0009068

Owner Name: MOREHART MATTHEW

Direction Distance

Elevation Site Database(s) **EPA ID Number**

MOREHART MATTHEW (Continued)

EDR ID Number

U004123173

Owner Address: PO BOX 180

Owner City/State/Zip: WOODLAND, CA 95776 Billing Name: MOREHART MATTHEW

Billing Address1: PO BOX 180

Billing City/State/Zip: WOODLAND, CA 95776

Contact Name: Not reported Contact Phone: Not reported

Current Status: 04 - active, exempt from billing

Program Element: Not reported **Business Code:** 01 - CORPORATION 1 - MOTOR VEHICLE FUEL Business Type:

Tank Number:

Tank Status: Not reported Tank Type: Not reported Tank Description: Not reported Not reported Tank Capacity: Product Type: Not reported Leak Detection Number: Not reported LEA Id: Not reported Surcharge Year: Not reported INVGEN: Not reported

30 CENTER FOR LAND-BASED LEARNING

WOODLAND, CA 95776

RCRA NonGen / NLR 1026827008 40140 BEST RANCH RD CAL000461963

1/8-1/4 0.228 mi. 1204 ft.

NW

Relative: RCRA Listings:

Higher Date Form Received by Agency: 20210419

Handler Name: Center For Land-Based Learning Actual: 40140 Best Ranch Rd 62 ft. Handler Address: WOODLAND, CA 95776 Handler City, State, Zip:

EPA ID: CAL000461963 **RIC MURPHY** Contact Name:

Contact Address: 40140 BEST RANCH RD Contact City, State, Zip: WOODLAND, CA 95776

Contact Telephone: 505-306-1998 Contact Fax: Not reported

Contact Email: RIC@LANDBASEDLEARNING.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 Not reported Accessibility: Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

40140 BEST RANCH RD Mailing Address: Mailing City, State, Zip: WOODLAND, CA 95776

Owner Name: Mary Kimball Owner Type: Other Operator Name: Ric Murphy Operator Type: Other No

Short-Term Generator Activity:

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

CENTER FOR LAND-BASED LEARNING (Continued)

1026827008

Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο 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:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: No Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline

202 GPRA Corrective Action Baseline:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed 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 Significant Non-Complier Universe: Nο Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required:
Handler Date of Last Change:
Recognized Trader-Importer:
Recognized Trader-Exporter:
No
No

Importer of Spent Lead Acid Batteries:NoExporter of Spent Lead Acid Batteries:NoRecycler Activity Without Storage:NoManifest Broker:NoSub-Part P Indicator:No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: MARY KIMBALL

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 40140 BEST RANCH RD Owner/Operator City,State,Zip: WOODLAND, CA 95776

Owner/Operator Telephone: 530-795-1520
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: RIC MURPHY

Legal Status: Other

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CENTER FOR LAND-BASED LEARNING (Continued)

1026827008

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address: 40140 BEST RANCH RD Owner/Operator City,State,Zip: WOODLAND, CA 95776

Owner/Operator Telephone: 505-306-1998
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 20210419
Handler Name: CENTER FOR LAND-BASED LEARNING

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: Nο Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 115116

NAICS Description: FARM MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ESE COUNTY ROAD 18C

1/8-1/4 WOODLAND, CA 95695

0.246 mi.

G31

1297 ft. Site 1 of 3 in cluster G

Relative: ENVIROSTOR:

Lower Name: SPRECKELS SUGAR COMPANY, INC.

Actual: Address: COUNTY ROAD 18C 52 ft. City,State,Zip: WOODLAND, CA 95695

SPRECKELS SUGAR COMPANY, INC.

Facility ID: 57200003 Status: Refer: RWQCB Status Date: 01/06/2010 Site Code: Not reported Site Type: Evaluation Site Type Detailed: Evaluation Acres: 169 NPL: NO

Regulatory Agencies: YOLO COUNTY
Lead Agency: YOLO COUNTY
Program Manager: Not reported
Supervisor: Steven Becker

S106044329

N/A

ENVIROSTOR

Direction Distance

Distance EDR ID Number Elevation Site EDR ID Number Database(s) EPA ID Number

SPRECKELS SUGAR COMPANY, INC. (Continued)

S106044329

Division Branch: Cleanup Sacramento

Assembly: 04 Senate: 03

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 38.71267
Longitude: -121.7539
APN: NONE SPECIFIED

Past Use: NONE SPECIFIED

Potential COC: * ACID SOLUTION 2>PH WITH METALS Asbestos Containing Materials (ACM

* UNSPECIFIED ORGANIC LIQUID MIXTURE * LIME SLUDGE Polychlorinated

biphenyls (PCBs

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: AMSTAR CORP
Alias Type: Alternate Name

Alias Name: AMSTAR CORP SPRECKELS SUGAR DIVISION F-3

Alias Type: Alternate Name

Alias Name: SPRECKELS SUGAR COMPANY

Alias Type: Alternate Name

Alias Name: Spreckles Woodland Landfill

Alias Type: Alternate Name
Alias Name: CAT000624767

Alias Type: EPA Identification Number

Alias Name: T0611300109
Alias Type: GeoTracker Global ID

Alias Name: 57200003

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)

Completed Date: 07/07/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/11/1983

Comments: FACILITY IDENTIFIED FROM ERRIS.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/21/1990

Comments: SITE SCREENING DONE. NO APPARENT INTERIM RESPONSE MEASURES NEEDS.

RECOMMEND MEDIUM PRIORITY PRELIMINARY ENDANGERMENT ASSESSMENT.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/02/1988

Comments: SITE SCREENING DONE. EPA RECOMMENDS A MEDIUM PRIORITY SI, DHS

CONCURS. NO FILES FOUND.

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

SPRECKELS SUGAR COMPANY, INC. (Continued)

S106044329

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

Completed Document Type: Preliminary Assessment Report

Completed Date: 07/01/1984

Comments: 2 SETTLING PONDS, 2 HOLDING PONDS, WASTE; LEAD ACETATE 200 LBS

ASBESTOS. PRIOR TO EARLY 1970S LEAD ACETATE, ASBESTOS & REFUSE WERE

DISPOSED IN ON SITE LANDFILL. LANDFILL MATERIALS WERE ROUTINELY

BURNED. THEY ARE CURRENTLY DRUMMED AND TRANSPORTED BY HAULER OFFSITE. PCB USED TO BE STORED ON SITE. PROCESS SUGAR BEETS TO MAKE SUGAR.

YEARS OF OPERATION 1937 TO PRESENT. SUBMIT TO EPA. PRELIMINARY

ASSESSMENT DONE, RCRA 3012.

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

G32 SPRECKELS SUGAR COMPANY

FSF COUNTY RD 18C WOODLAND, CA 95695 HIST CORTESE \$105027467

N/A

N/A

1/8-1/4 0.246 mi.

1297 ft. Site 2 of 3 in cluster G

HIST CORTESE: Relative:

Lower edr_fname: SPRECKELS SUGAR COMPANY

edr_fadd1: COUNTY RD 18C Actual: City, State, Zip: WOODLAND, CA 95695 52 ft.

Region: **CORTESE** Facility County Code: 57 Reg By: **CALSI** Reg Id: 57200003

G33 SPRECKELS SUGAR WWTF WMUDS/SWAT S103342639

ESE PO BOX 2240

1/8-1/4 WOODLAND CA, CA 95776

0.246 mi.

1297 ft. Site 3 of 3 in cluster G

Relative: WMUDS/SWAT:

Lower Edit Date: Not reported

Complexity: Actual:

Category B - Any facility having a physical, chemical, or biological waste treatment system (except for septic systems with subsurface 52 ft. disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum

products, solid wastes, and sewage pump out facilities.

Primary Waste: **PROCES**

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

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

SPRECKELS SUGAR WWTF (Continued)

S103342639

Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported

Tonnage:

Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False Waste List: False Agency Type: Private

Agency Name: SPRECKELS SUGAR CO.

Agency Department: Not reported PO BOX 2240 Agency Address:

Agency City, St, Zip: WOODLAND CA 95776 Agency Contact: NORM BATES, DIST. MGR.

Agency Telephone: 5309923261 Land Owner Name: Not reported Land Owner Address: Not reported Land Owner City, St, Zip: Not reported Land Owner Contact: Not reported Land Owner Phone: Not reported

Region: 5S

Facility Type: 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 Description: Not reported Facility Telephone: Not reported SWAT Facility Name: Not reported Primary SIC: 2063

Secondary SIC: Not reported Comments: Not reported Last Facility Editors: Not reported

Waste Discharge System: True

Solid Waste Assessment Test Program: False Toxic Pits Cleanup Act Program: False Resource Conservation Recovery Act: False Department of Defence: False

Solid Waste Assessment Test Program: Not reported

Threat to Water Quality: Moderate Threat to Water Quality. A violation could have a major

> adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance

from a waste treatment facility.

Sub Chapter 15: True Regional Board Project Officer: JDM Number of WMUDS at Facility:

Section Range: Not reported

RCRA Facility: No Waste Discharge Requirements:

Monthly Submittal Self-Monitoring Rept. Frequency: Waste Discharge System ID: 5A572012001 Solid Waste Information ID: Not reported

Direction Distance

ENE

EDR ID Number Elevation Site **EPA ID Number** Database(s)

H34 FORMER SPRECKELS FARM SHOP **UST FINDER RELEASE** 1028965853

40979 BEST RANCH ROAD N/A WOODLAND, CA 95776

1/4-1/2 0.398 mi.

2101 ft. Site 1 of 2 in cluster H

Relative: **UST FINDER RELEASE:**

Lower 48131 Object ID: Facility ID: Not reported Actual: Lust ID: CAT10000000458 53 ft.

Name: FORMER SPRECKELS FARM SHOP

Address: 40979 BEST RANCH ROAD City,State,Zip: WOODLAND, CA 95776

Address Match Type: PointAddress Reported Date: Not reported Status: No Further Action Substance: Not reported

Population within 1500ft: Domestic Wells within 1500ft:

Land Use: Non-Developed

Within SPA: No

SPA PWS Facility ID: Not reported SPA Water Type: Not reported SPA Facility Type: Not reported SPA HUC12: Not reported Yes

Within WHPA:

CA5700761 40373 WHPA PWS Facility ID: GW - Ground water WHPA Water Type:

WHPA Facility Type: WL - Well WHPA HUC12: 180201160704

Within 100yr Floodplain: No

Tribe: Not reported

EPA Region:

NFA Letter 1: Not reported NFA Letter 2: Not reported Not reported NFA Letter 3: Not reported NFA Letter 4: Closed With Residual Contaminate: Not reported

Coordinate Source: Geocode X Coord: -121.74869 Y Coord: 38.71687 Latitude: 38.71687

Longitude: -121.748689999999

FORMER SPRECKELS FARM SHOP LUST S109285334 40979 BEST RANCH ROAD Cortese N/A

ENE 1/4-1/2 WOODLAND, CA 95776 0.398 mi.

H35

2101 ft. Site 2 of 2 in cluster H

Relative: LUST: Lower FORMER SPRECKELS FARM SHOP Name:

Address: 40979 BEST RANCH ROAD Actual: 53 ft. City,State,Zip: WOODLAND, CA 95776

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile report.asp?global id=T10000000458

T10000000458 Global Id: Latitude: 38.7162554392632 Longitude: -121.74684047699

CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER SPRECKELS FARM SHOP (Continued)

S109285334

EDR ID Number

Status: Completed - Case Closed

Status Date: 07/16/2010
Case Worker: BJL
RB Case Number: 570346
Local Agency: Not reported
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Not reported
Potential Contaminants of Concern: Not reported

EPA Region: 9

Coordinate Source: Manual Entry on Screens

Cuf Case: NO

Not reported Quantity Released Gallons: Begin Date: 08/17/1987 Not reported Leak Reported Date: Not reported How Discovered: Not reported How Discovered Description: Discharge Source: Not reported Discharge Cause: Not reported Stop Method: Not reported Stop Description: Not reported No Further Action Date: 07/16/2010

CA Water Watershed Name: Valley Putah-Cache - Lower Putah Creek (511.20)

Dwr Groundwater Subbasin Name: Sacramento Valley - Yolo (5-021.67)

Disadvantaged Community:

CA Enviroscreen 3 Score:

CA Enviroscreen 4 Score:

Military DOD Site:

No
Facility Project Subtype:

Not reported

Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)

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: T10000000458

Contact Type: Regional Board Caseworker - Primary Caseworker

Contact Name: BENJAMIN LEHMANN

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 Sun Center Drive #200

City: RANCHO CORDOVA

Email: benjamin.lehmann@waterboards.ca.gov

Phone Number: 9164644760

LUST:

 Global Id:
 T10000000458

 Action Type:
 RESPONSE

 Date:
 12/22/2009

Action: Verbal Communication

Global Id: T10000000458

Direction Distance Elevation

vation Site Database(s) EPA ID Number

FORMER SPRECKELS FARM SHOP (Continued)

Action Type:

Date:

RESPONSE 10/22/2009

Action: Verbal Communication

 Global Id:
 T10000000458

 Action Type:
 RESPONSE

 Date:
 08/25/2009

 Action:
 Correspondence

 Global Id:
 T10000000458

 Action Type:
 ENFORCEMENT

 Date:
 07/16/2010

Action: Closure/No Further Action Letter

 Global Id:
 T10000000458

 Action Type:
 RESPONSE

 Date:
 07/28/2008

Action: Verbal Communication

 Global Id:
 T10000000458

 Action Type:
 RESPONSE

 Date:
 11/02/2009

Action: Verbal Communication

 Global Id:
 T10000000458

 Action Type:
 RESPONSE

 Date:
 01/21/2010

 Action:
 Correspondence

 Global Id:
 T10000000458

 Action Type:
 RESPONSE

 Date:
 12/01/2009

Action: Verbal Communication

 Global Id:
 T10000000458

 Action Type:
 RESPONSE

 Date:
 12/08/2009

Action: Verbal Communication

 Global Id:
 T10000000458

 Action Type:
 RESPONSE

 Date:
 04/20/2009

 Action:
 Correspondence

Global Id: T10000000458
Action Type: RESPONSE
Date: 05/22/2009

Action: Soil and Water Investigation Report

 Global Id:
 T1000000458

 Action Type:
 RESPONSE

 Date:
 04/10/2009

 Action:
 Correspondence

 Global Id:
 T10000000458

 Action Type:
 RESPONSE

 Date:
 03/12/2010

EDR ID Number

S109285334

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FORMER SPRECKELS FARM SHOP (Continued)

S109285334

Action: Well Destruction Workplan

Global Id: T10000000458 Action Type: **RESPONSE** Date: 08/24/2009 Action: Correspondence

T10000000458 Global Id: Action Type: **RESPONSE** Date: 08/19/2009 Action: Correspondence

T10000000458 Global Id: Action Type: **RESPONSE** Date: 08/19/2009 Action: Correspondence

T10000000458 Global Id: Action Type: **RESPONSE** Date: 05/14/2010

Action: Well Destruction Report

Global Id: T10000000458 Action Type: **ENFORCEMENT** Date: 11/05/2008 Action: File review

Global Id: T10000000458 Action Type: **ENFORCEMENT** Date: 11/18/2008 Action: Staff Letter

Global Id: T10000000458 Action Type: **ENFORCEMENT** Date: 08/27/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T10000000458 Action Type: **ENFORCEMENT** Date: 08/27/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T10000000458 Action Type: **ENFORCEMENT** Date: 09/18/2008

Action: Technical Correspondence / Assistance / Other

Global Id: T10000000458 Action Type: **ENFORCEMENT** 09/19/2008 Date:

Action: Technical Correspondence / Assistance / Other

Global Id: T10000000458 Action Type: **ENFORCEMENT** Date: 08/11/2008

Action: Technical Correspondence / Assistance / Other

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER SPRECKELS FARM SHOP (Continued)

S109285334

EDR ID Number

 Global Id:
 T10000000458

 Action Type:
 ENFORCEMENT

 Date:
 08/13/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T10000000458

 Action Type:
 ENFORCEMENT

 Date:
 08/21/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T10000000458

 Action Type:
 ENFORCEMENT

 Date:
 09/17/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T1000000458

 Action Type:
 ENFORCEMENT

 Date:
 09/03/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T10000000458

 Action Type:
 ENFORCEMENT

 Date:
 08/27/2008

Action: 13267 Requirement

 Global Id:
 T1000000458

 Action Type:
 ENFORCEMENT

 Date:
 03/10/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T1000000458

 Action Type:
 ENFORCEMENT

 Date:
 03/26/2008

Action: Unauthorized Release Form

 Global Id:
 T10000000458

 Action Type:
 ENFORCEMENT

 Date:
 06/18/2008

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T1000000458

 Action Type:
 ENFORCEMENT

 Date:
 07/28/2009

 Action:
 Staff Letter

 Global Id:
 T1000000458

 Action Type:
 ENFORCEMENT

 Date:
 10/19/2009

 Action:
 Staff Letter

 Global Id:
 T1000000458

 Action Type:
 ENFORCEMENT

 Date:
 01/13/2010

Action: Technical Correspondence / Assistance / Other

Global Id: T1000000458
Action Type: ENFORCEMENT

Direction Distance Elevation

ion Site Database(s) EPA ID Number

FORMER SPRECKELS FARM SHOP (Continued)

Date: 01/25/2010 Action: Staff Letter

 Global Id:
 T1000000458

 Action Type:
 ENFORCEMENT

 Date:
 03/15/2010

 Action:
 Staff Letter

 Global Id:
 T10000000458

 Action Type:
 RESPONSE

 Date:
 11/07/2008

 Action:
 Correspondence

 Global Id:
 T10000000458

 Action Type:
 RESPONSE

 Date:
 09/08/2009

 Action:
 Correspondence

 Global Id:
 T10000000458

 Action Type:
 RESPONSE

 Date:
 04/08/2009

Action: Verbal Communication

 Global Id:
 T10000000458

 Action Type:
 RESPONSE

 Date:
 06/02/2008

Action: Other Report / Document

 Global Id:
 T1000000458

 Action Type:
 RESPONSE

 Date:
 04/24/2009

 Action:
 Correspondence

Global Id: T10000000458
Action Type: RESPONSE
Date: 10/27/2008

Action: Verbal Communication

 Global Id:
 T10000000458

 Action Type:
 RESPONSE

 Date:
 10/27/2008

Action: Verbal Communication

Global Id: T1000000458
Action Type: RESPONSE
Date: 01/07/2009
Action: Correspondence

 Global Id:
 T10000000458

 Action Type:
 RESPONSE

 Date:
 08/05/2009

 Action:
 Correspondence

 Global Id:
 T10000000458

 Action Type:
 REMEDIATION

 Date:
 07/05/1987

Action: Other (Use Description Field)

S109285334

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

FORMER SPRECKELS FARM SHOP (Continued)

S109285334

EDR ID Number

 Global Id:
 T10000000458

 Action Type:
 RESPONSE

 Date:
 07/29/2008

Action: Verbal Communication

 Global Id:
 T10000000458

 Action Type:
 RESPONSE

 Date:
 11/07/2008

Action: Soil and Water Investigation Workplan

 Global Id:
 T1000000458

 Action Type:
 RESPONSE

 Date:
 11/07/2008

 Action:
 Correspondence

 Global Id:
 T1000000458

 Action Type:
 RESPONSE

 Date:
 11/13/2008

 Action:
 Correspondence

 Global Id:
 T1000000458

 Action Type:
 RESPONSE

 Date:
 10/28/2008

 Action:
 Correspondence

 Global Id:
 T10000000458

 Action Type:
 RESPONSE

 Date:
 11/04/2008

Action: Verbal Communication

LUST:

Global Id: T10000000458

Status: Completed - Case Closed

Status Date: 08/17/1987

Global Id: T10000000458

Status: Open - Case Begin Date

Status Date: 08/17/1987

Global Id: T10000000458

Status: Open - Site Assessment

Status Date: 08/17/1987

Global Id: T10000000458

Status: Completed - Case Closed

Status Date: 07/16/2010

CORTESE:

Name: FORMER SPRECKELS FARM SHOP

Address: 40979 BEST RANCH ROAD
City, State, Zip: WOODLAND, CA 95776

Region: CORTESE
Envirostor Id: Not reported
Global ID: T1000000458
Site/Facility Type: LUST CLEANUP SITE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

FORMER SPRECKELS FARM SHOP (Continued)

S109285334

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

CERS:

FORMER SPRECKELS FARM SHOP Name:

Address: 40979 BEST RANCH ROAD City, State, Zip: WOODLAND, CA 95776

Site ID: 874682 CERS ID: T10000000458

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

BENJAMIN LEHMANN - CENTRAL VALLEY RWQCB (REGION 5S) **Entity Name:**

Entity Title: Not reported

Affiliation Address: 11020 Sun Center Drive #200

Affiliation City: RANCHO CORDOVA

Affiliation State:

Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: 9164644760,

WESTERN WOOD TREATING, INC. 1492 CHURCHHILL DOWNS AVENUE

1/2-1 WOODLAND, CA 95695 0.835 mi.

ENVIROSTOR S100948373 **CPS-SLIC** N/A **DEED**

CIWQS CERS

ENVIROSTOR: Relative:

36 SSE

4411 ft.

WESTERN WOOD TREATING, INC. Lower Name: 1492 CHURCHHILL DOWNS AVENUE Address: Actual: City, State, Zip: WOODLAND, CA 95695 45 ft.

Facility ID: 57240003 Status: Refer: RWQCB Status Date: 08/07/1997 Site Code: Not reported Evaluation Site Type: Site Type Detailed: Evaluation Acres: 11 NPL: NO

Regulatory Agencies: RWQCB 5S - Central Valley Lead Agency: RWQCB 5S - Central Valley

Direction Distance

Elevation Site Database(s) **EPA ID Number**

WESTERN WOOD TREATING, INC. (Continued)

S100948373

EDR ID Number

Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Sacramento

Assembly: Senate: 03 EPA - PASI Special Program:

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 38.69774 Longitude: -121.7500 NONE SPECIFIED APN:

Past Use: NONE SPECIFIED

Potential COC: * LIQUIDS WITH PH <= 2 * AQUEOUS SOLUTION WITH METALS * ACID

SOLUTION 2>PH WITH METALS Arsenic Chromium VI

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD021185541

Alias Type: **EPA Identification Number**

Alias Name: 110018969419 Alias Type: EPA (FRS #) Alias Name: 57240003

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 04/28/2008

Comments: A reassessment was completed for the USEPA under the PA/SI grant. The

RWQCB is active on the site.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: * Discovery Completed Date: 06/20/2003 Comments: Not reported

Completed Area Name: PROJECT WIDE Not reported Completed Sub Area Name: Completed Document Type: * Discovery Completed Date: 04/29/1997 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: * Discovery Completed Date: 09/23/1983

PERMIT(OTHER) EXPIRED 9/23/84; EXTREMELY HAZARDOUS WASTE PERMIT. Comments:

FACILITY IDENTIFIED: CENTRAL VALLEY REGIONAL WATER QUALITY CONTROL

BOARD (RWQCB).

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 12/22/1989

Comments: SITE SCREENING DONE. GROUNDWATER MONITORING AND REMEDIATION PROGRAM

IN PLACE. CONTAMINATED SOILS HAVE NOT BEEN REMOVED. RECOMMEND

Direction Distance

Elevation Site Database(s) EPA ID Number

WESTERN WOOD TREATING, INC. (Continued)

S100948373

EDR ID Number

PRELIMINARY ENDANGERMENT ASSESSMENT.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/14/1988
Comments: Not reported

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

Completed Document Type: Preliminary Assessment Report

Completed Date: 09/20/1988

Comments: SAMPLE RESULTS: CHROMIUM LEVELS EXCEEDING MAXIMUM CONTAMINANT LEVEL

(MCL) IN GROUNDWATER. RECOMMENDATION: HIGH PRIORITY SCREENING SITE

INSPECTION.

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 Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

CPS-SLIC:

Name: WESTERN WOOD TREATING
Address: 1492 CHURCHILL DOWNS AVE

City,State,Zip: WOODLAND, CA

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 11/23/2021 Global Id: SL0611329797

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Lead Agency Case Number: Not reported Latitude: 38.697757 Longitude: -121.749977

Case Type: Cleanup Program Site

Case Worker: JJT

Local Agency: Not reported
RB Case Number: Not reported
File Location: Regional Board

Potential Media Affected: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Chromium VI

EPA Region: 9

Coordinate Source: Manual Entry on Screens

Cuf Case: NO

Quantity Released Gallons: Not reported 01/01/1985 Begin Date: Leak Reported Date: 01/01/1985 How Discovered: Not reported Not reported How Discovered Description: Not reported Discharge Source: Discharge Cause: Not reported Stop Method: Not reported Stop Description: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

WESTERN WOOD TREATING, INC. (Continued)

S100948373

EDR ID Number

No Further Action Date: 11/23/2021

CA Water Watershed Name: Valley Putah-Cache - Lower Putah Creek (511.20)

Dwr Groundwater Subbasin Name: Sacramento Valley - Yolo (5-021.67)

Disadvantaged Community: Not reported CA Enviroscreen 3 Score: 61-65% CA Enviroscreen 4 Score: 50-55% Military DOD Site: No

Facility Project Subtype: Not reported

RWQCB Region: CENTRAL VALLEY RWQCB (REGION 5S)

Site History: Initial chromium discharge was into French drain. Groundwater

remediation by means of recirculating calcium polysulfide and then glucose was effective. An area of soil beneath the former drip pad is still an area of concern. As of 12/2018, the business and tenant is Woodland Wood Preservers, while the land owner is Western Wood Treating. In March 2019 the groundwater elevation is 5 ft bgs, and remediation by groundwater circulation beneath the drip pad with

injection of corn syrup commenced in April 2019.

Click here to access the California GeoTracker records for this facility:

DEED:

Name: WESTERN WOOD TREATING Address: 1492 CHURCHILL DOWNS AVE

City,State,Zip: WOODLAND, CA
Envirostor ID: SL0611329797
Area: Not reported
Sub Area: Not reported

Site Type: SLIC

Status: COMPLETED - CASE CLOSED

Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 10/07/2020

File Name: Geotracker Land Use/Deed Restrictions

CIWQS:

Name: WESTERN WOOD TREATING, WOODLAND Address: 1492 CHURCHILL DOWNS AVENUE

City, State, Zip: WOODLAND, CA 95695

Agency: California Cascade Industries - Woodland

Agency Address: 1492 Churchill Downs Avenue, Woodland, CA 95695

Place/Project Type: Service/Commercial Site, NEC

SIC/NAICS: 2491 Region: 5S **WDR** Program: Regulatory Measure Status: Historical Regulatory Measure Type: **WDR** Order Number: 98-134 5A572021001 WDID: NPDES Number: Not reported Adoption Date: 06/05/1998 Effective Date: 06/05/1998 03/18/2004 **Termination Date:** Expiration/Review Date: 06/04/2003 Design Flow: 0.0001 Maior/Minor: Not reported

Complexity:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

WESTERN WOOD TREATING, INC. (Continued)

S100948373

TTWQ: 3 Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: 38.69787 Longitude: -121.74964

WESTERN WOOD TREATING, WOODLAND Name: 1492 CHURCHILL DOWNS AVENUE Address:

City,State,Zip: WOODLAND, CA 95695 Agency: Western Wood Treating, Inc.

Agency Address: 1492 Churchill Downs Avenue, Woodland, CA 95695

Place/Project Type: Service/Commercial Site, NEC

SIC/NAICS: 2491 Region: 5S SLIC Program: Regulatory Measure Status: Historical Regulatory Measure Type: Enrollee - WDR Order Number: R5-2015-0012 WDID: 5A572021001 NPDES Number: Not reported Not reported Adoption Date: Effective Date: 05/02/2018 **Termination Date:** 11/08/2019 Expiration/Review Date: 02/05/2030 Not reported Design Flow: Major/Minor: Not reported

Complexity: В TTWQ: 3 Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: 38.69787 Longitude: -121.74964

CERS:

Name: WESTERN WOOD TREATING 1492 CHURCHILL DOWNS AVE Address:

WOODLAND, CA City, State, Zip: Site ID: 874359 CERS ID: SL0611329797

CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

JEFF TIERNEY - CENTRAL VALLEY RWQCB (REGION 5S) Entity Name:

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:

777	rage 171
-0 0000001	101186233.28

Zip Database(s)	QN,
Site Address	EAST OF CITY OF WOODLA
Site Name	2327 CACHE CREEK SETTLING BASIN
EDR ID	1014202327
City	WOODLAND

ORPHAN SUMMARY

Count: 1 records.

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: 08/27/2024 Source: EPA
Date Data Arrived at EDR: 09/03/2024 Telephone: N/A

Number of Days to Update: 16 Next Scheduled EDR Contact: 01/06/2025
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 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: 08/27/2024
Date Data Arrived at EDR: 09/03/2024
Date Made Active in Reports: 09/19/2024

Date Made Active in Reports: 09/19/2024

Number of Days to Update: 16

Source: EPA Telephone: N/A

Last EDR Contact: 10/01/2024

Next Scheduled EDR Contact: 01/06/2025 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: 08/27/2024 Date Data Arrived at EDR: 09/03/2024 Date Made Active in Reports: 09/19/2024

Number of Days to Update: 16

Source: EPA Telephone: N/A

Last EDR Contact: 10/01/2024

Next Scheduled EDR Contact: 01/06/2025 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: 06/07/2024 Date Data Arrived at EDR: 06/25/2024 Date Made Active in Reports: 09/19/2024

Number of Days to Update: 86

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 09/24/2024

Next Scheduled EDR Contact: 01/09/2025 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: 07/24/2024 Date Data Arrived at EDR: 08/01/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 27

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/01/2024

Next Scheduled EDR Contact: 01/20/2025 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: 07/24/2024 Date Data Arrived at EDR: 08/01/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 27

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 10/01/2024

Next Scheduled EDR Contact: 01/20/2025 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: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024

Number of Days to Update: 13

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 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: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 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: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024

Number of Days to Update: 13

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

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

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 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: 07/15/2024 Date Data Arrived at EDR: 07/17/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 84

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 07/31/2024

Next Scheduled EDR Contact: 11/18/2024 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: 07/24/2024 Date Data Arrived at EDR: 08/08/2024 Date Made Active in Reports: 08/15/2024

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/08/2024

Next Scheduled EDR Contact: 12/02/2024 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: 07/24/2024 Date Data Arrived at EDR: 08/08/2024 Date Made Active in Reports: 08/15/2024

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 08/08/2024

Next Scheduled EDR Contact: 12/02/2024

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: 06/11/2024 Date Data Arrived at EDR: 06/17/2024 Date Made Active in Reports: 09/04/2024

Number of Days to Update: 79

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 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: 07/22/2024 Date Data Arrived at EDR: 07/22/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2024

Next Scheduled EDR Contact: 11/04/2024 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 identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 07/22/2024 Date Data Arrived at EDR: 07/22/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2024

Next Scheduled EDR Contact: 11/04/2024 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 inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/06/2024 Date Data Arrived at EDR: 05/07/2024 Date Made Active in Reports: 07/30/2024

Number of Days to Update: 84

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 08/06/2024

Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: Quarterly

Lists of state and tribal leaking storage tanks

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST REG 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: 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: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/30/2024

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List

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

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

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

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

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

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Source: California Regional Water Quality Control Board San Diego Region (9)

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 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

Telephone: 858-637-5595

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

INDIAN LUST 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: 04/11/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 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: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 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: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 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: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 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: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 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: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 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: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 05/07/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 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: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 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.

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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: 03/15/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/17/2024

Number of Days to Update: 90

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 09/25/2024

Next Scheduled EDR Contact: 01/13/2025

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/30/2024

Number of Days to Update: 2

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024

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: 02/13/2024 Date Data Arrived at EDR: 03/05/2024 Date Made Active in Reports: 06/03/2024

Number of Days to Update: 90

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 09/04/2024

Next Scheduled EDR Contact: 12/16/2024

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: 09/05/2024

Next Scheduled EDR Contact: 12/23/2024

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: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 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: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 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: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 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: 04/11/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025

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: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 07/29/2024 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: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 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: 05/14/2024 Date Data Arrived at EDR: 05/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 90

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 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: 09/10/2024

Next Scheduled EDR Contact: 12/30/2024

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: 07/22/2024 Date Data Arrived at EDR: 07/22/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2024

Next Scheduled EDR Contact: 11/04/2024 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: 06/17/2024 Date Data Arrived at EDR: 06/17/2024 Date Made Active in Reports: 09/10/2024

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 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: 06/10/2024 Date Data Arrived at EDR: 06/11/2024 Date Made Active in Reports: 09/04/2024

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 09/11/2024

Next Scheduled EDR Contact: 12/23/2024 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: 10/16/2024

Next Scheduled EDR Contact: 02/03/2025
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 04/04/2024 Date Data Arrived at EDR: 04/05/2024 Date Made Active in Reports: 04/15/2024

Number of Days to Update: 10

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 07/31/2024

Next Scheduled EDR Contact: 11/18/2024 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: 10/17/2024

Next Scheduled EDR Contact: 02/03/2025 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: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025

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: 10/10/2024

Next Scheduled EDR Contact: 02/03/2025 Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 05/20/2024 Date Data Arrived at EDR: 08/19/2024 Date Made Active in Reports: 10/09/2024

Telephone: 202-307-1000 Last EDR Contact: 08/19/2024

Number of Days to Update: 51

Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: No Update Planned

Source: Drug Enforcement Administration

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 Source: Department of Toxic Substance Control Telephone: 916-323-3400

Last EDR Contact: 02/23/2009

Number of Days to Update: 21

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 07/22/2024 Date Data Arrived at EDR: 07/22/2024

Source: Department of Toxic Substances Control

Date Made Active in Reports: 10/09/2024

Telephone: 916-323-3400 Last EDR Contact: 07/22/2024

Number of Days to Update: 79

Next Scheduled EDR Contact: 11/04/2024 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: 12/31/2022 Date Data Arrived at EDR: 03/21/2024

Source: Department of Toxic Substances Control

Date Made Active in Reports: 06/12/2024

Telephone: 916-255-6504 Last EDR Contact: 08/07/2024

Number of Days to Update: 83

Next Scheduled EDR Contact: 11/11/2024

Data Release Frequency: Varies

CERS HAZ WASTE: California Environmental Reporting System Hazardous 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: 07/10/2024 Date Data Arrived at EDR: 07/10/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 2

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 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: 05/20/2024 Date Data Arrived at EDR: 08/19/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 51

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 08/19/2024

Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Quarterly

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: 07/29/2024 Date Data Arrived at EDR: 07/30/2024 Date Made Active in Reports: 10/17/2024

Number of Days to Update: 79

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 07/24/2024

Next Scheduled EDR Contact: 11/11/2024

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: 07/10/2024 Date Data Arrived at EDR: 07/10/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 2

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 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: 05/31/2024 Date Data Arrived at EDR: 06/21/2024 Date Made Active in Reports: 09/11/2024

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 09/18/2024

Next Scheduled EDR Contact: 12/09/2024

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: 08/27/2024 Date Data Arrived at EDR: 09/03/2024 Date Made Active in Reports: 09/19/2024

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 10/01/2024

Next Scheduled EDR Contact: 01/06/2025 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: 05/28/2024 Date Data Arrived at EDR: 05/29/2024 Date Made Active in Reports: 08/20/2024

Number of Days to Update: 83

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 08/22/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/14/2024 Date Data Arrived at EDR: 06/17/2024 Date Made Active in Reports: 06/24/2024

Number of Days to Update: 7

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 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: 07/19/2024 Date Data Arrived at EDR: 07/22/2024 Date Made Active in Reports: 10/08/2024

Number of Days to Update: 78

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 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: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/30/2024

Number of Days to Update: 2

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 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: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/30/2024

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

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

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

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 06/20/2024

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 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: 07/31/2024 Date Data Arrived at EDR: 08/12/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 58

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 08/12/2024

Next Scheduled EDR Contact: 11/26/2024 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: 06/07/2021
Date Data Arrived at EDR: 07/13/2021
Date Made Active in Reports: 03/09/2022

Number of Days to Update: 239

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 10/10/2024

Next Scheduled EDR Contact: 01/20/2025

Data Release Frequency: Varies

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: 10/03/2024

Next Scheduled EDR Contact: 01/13/2025

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: 07/30/2021 Date Data Arrived at EDR: 02/03/2023 Date Made Active in Reports: 02/10/2023

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 08/05/2024

Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 06/10/2024 Date Data Arrived at EDR: 06/17/2024 Date Made Active in Reports: 09/04/2024

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 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: 07/25/2024

Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: No Update Planned

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: 08/01/2024

Next Scheduled EDR Contact: 11/11/2024 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: 12/31/2020 Date Data Arrived at EDR: 06/14/2022 Date Made Active in Reports: 03/24/2023

Number of Days to Update: 283

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 10/03/2024

Next Scheduled EDR Contact: 12/23/2024 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: 12/31/2022 Date Data Arrived at EDR: 11/13/2023 Date Made Active in Reports: 02/07/2024

Number of Days to Update: 86

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 09/25/2024

Next Scheduled EDR Contact: 01/06/2025 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: 07/11/2024 Date Data Arrived at EDR: 07/11/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 1

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 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: 08/27/2024 Date Data Arrived at EDR: 09/03/2024 Date Made Active in Reports: 09/19/2024

Number of Days to Update: 16

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 10/01/2024

Next Scheduled EDR Contact: 12/09/2024 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: 07/12/2024 Date Data Arrived at EDR: 07/17/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025 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: 09/19/2023 Date Data Arrived at EDR: 10/03/2023 Date Made Active in Reports: 10/19/2023

Number of Days to Update: 16

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 10/01/2024

Next Scheduled EDR Contact: 11/11/2024 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: 05/23/2024 Date Data Arrived at EDR: 07/02/2024 Date Made Active in Reports: 09/26/2024

Number of Days to Update: 86

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/13/2025 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: 09/25/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 06/06/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 09/04/2024

Number of Days to Update: 89

Source: Nuclear Regulatory Commission

Telephone: 301-415-0717 Last EDR Contact: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2022 Date Data Arrived at EDR: 11/27/2023 Date Made Active in Reports: 02/22/2024

Number of Days to Update: 87

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 12/09/2024 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: 08/22/2024

Next Scheduled EDR Contact: 12/09/2024

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: 08/01/2024

Next Scheduled EDR Contact: 11/11/2024 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: 09/18/2024

Next Scheduled EDR Contact: 01/06/2025 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: 10/16/2024

Next Scheduled EDR Contact: 02/03/2025 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: 06/30/2024 Date Data Arrived at EDR: 07/08/2024 Date Made Active in Reports: 09/26/2024

Number of Days to Update: 80

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 09/25/2024

Next Scheduled EDR Contact: 01/13/2025 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: 12/31/2021 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 03/20/2023

Number of Days to Update: 11

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 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: 10/01/2024

Next Scheduled EDR Contact: 01/13/2025 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: 03/03/2023 Date Data Arrived at EDR: 03/03/2023 Date Made Active in Reports: 06/09/2023

Number of Days to Update: 98

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/24/2024

Next Scheduled EDR Contact: 11/11/2024 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: 05/08/2024 Date Data Arrived at EDR: 08/14/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 14

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 08/08/2024

Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 08/27/2024 Date Data Arrived at EDR: 09/03/2024 Date Made Active in Reports: 09/19/2024

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 10/01/2024

Next Scheduled EDR Contact: 01/06/2025 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/06/2024 Date Data Arrived at EDR: 08/14/2024 Date Made Active in Reports: 08/15/2024

Number of Days to Update: 1

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 08/14/2024

Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 10/01/2024 Date Data Arrived at EDR: 10/02/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 7

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/02/2024 Date Data Arrived at EDR: 08/20/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 50

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 12/02/2024

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: 08/22/2024

Next Scheduled EDR Contact: 12/02/2024

Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 08/23/2022 Date Data Arrived at EDR: 11/22/2022 Date Made Active in Reports: 02/28/2023

Number of Days to Update: 98

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 08/22/2024

Next Scheduled EDR Contact: 12/02/2024

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: 06/13/2024 Date Data Arrived at EDR: 06/14/2024 Date Made Active in Reports: 09/04/2024

Number of Days to Update: 82

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 09/10/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/13/2024 Date Data Arrived at EDR: 08/20/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 8

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 12/09/2024 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: 08/13/2024

Next Scheduled EDR Contact: 12/02/2024

Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/06/2023 Date Data Arrived at EDR: 09/13/2023 Date Made Active in Reports: 12/11/2023

Number of Days to Update: 89

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 10/03/2024

Next Scheduled EDR Contact: 01/20/2025 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: 06/23/2024 Date Data Arrived at EDR: 06/28/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 14

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 10/01/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 08/13/2024 Date Data Arrived at EDR: 08/13/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 57

Source: EPA Telephone: 800-385-6164 Last EDR Contact: 08/13/2024

Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Quarterly

PFAS NPL: Superfund Sites with PFAS Detections Information

EPA's Office of Land and Emergency Management and EPA Regional Offices maintain data describing what is known about site investigations, contamination, and remedial actions under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA) where PFAS is present in the environment.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 703-603-8895 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

PFAS FEDERAL SITES: Federal Sites PFAS Information

Several federal entities, such as the federal Superfund program, Department of Defense, National Aeronautics and Space Administration, Department of Transportation, and Department of Energy provided information for sites with known or suspected detections at federal facilities.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

PFAS TSCA: PFAS Manufacture and Imports Information

EPA issued the Chemical Data Reporting (CDR) Rule under the Toxic Substances Control Act (TSCA) and requires chemical manufacturers and facilities that manufacture or import chemical substances to report data to EPA. EPA publishes non-confidential business information (non-CBI) and includes descriptive information about each site, corporate parent, production volume, other manufacturing information, and processing and use information.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/13/2025

PFAS TRIS: List of PFAS Added to the TRI

Section 7321 of the National Defense Authorization Act for Fiscal Year 2020 (NDAA) immediately added certain per- and polyfluoroalkyl substances (PFAS) to the list of chemicals covered by the Toxics Release Inventory (TRI) under Section 313 of the Emergency Planning and Community Right-to-Know Act (EPCRA) and provided a framework for additional PFAS to be added to TRI on an annual basis.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-566-0250 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

PFAS RCRA MANIFEST: PFAS Transfers Identified In the RCRA Database Listing

To work around the lack of PFAS waste codes in the RCRA database, EPA developed the PFAS Transfers dataset by mining e-Manifest records containing at least one of these common PFAS keywords: PFAS, PFOA, PFOS, PERFL, AFFF, GENX, GEN-X (plus the VT waste codes). These keywords were searched for in the following text fields: Manifest handling instructions (MANIFEST HANDLING INSTR), Non-hazardous waste description (NON HAZ WASTE DESCRIPTION), DOT printed information (DOT PRINTED INFORMATION), Waste line handling instructions (WASTE LINE HANDLING INSTR), Waste residue comments (WASTE_RESIDUE_COMMENTS).

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

PFAS ATSDR: PFAS Contamination Site Location Listing

PFAS contamination site locations from the Department of Health & Human Services, Center for Disease Control & Prevention, ATSDR is involved at a number of PFAS-related sites, either directly or through assisting state and federal partners. As of now, most sites are related to drinking water contamination connected with PFAS production facilities or fire training areas where aqueous film-forming firefighting foam (AFFF) was regularly used.

Date of Government Version: 06/24/2020 Date Data Arrived at EDR: 03/17/2021 Date Made Active in Reports: 11/08/2022

Number of Days to Update: 601

Source: Department of Health & Human Services

Telephone: 202-741-5770 Last EDR Contact: 10/17/2024

Next Scheduled EDR Contact: 02/03/2025 Data Release Frequency: Varies

PFAS WQP: Ambient Environmental Sampling for PFAS

The Water Quality Portal (WQP) is a part of a modernized repository storing ambient sampling data for all environmental media and tissue samples. A wide range of federal, state, tribal and local governments, academic and non-governmental organizations and individuals submit project details and sampling results to this public repository. The information is commonly used for research and assessments of environmental quality.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

PFAS NPDES: Clean Water Act Discharge Monitoring Information

Any discharger of pollutants to waters of the United States from a point source must have a National Pollutant Discharge Elimination System (NPDES) permit. The process for obtaining limits involves the regulated entity (permittee) disclosing releases in a NPDES permit application and the permitting authority (typically the state but sometimes EPA) deciding whether to require monitoring or monitoring with limits. Caveats and Limitations: Less than half of states have required PFAS monitoring for at least one of their permittees and fewer states have established PFAS effluent limits for permittees. New rulemakings have been initiated that may increase the number of facilities monitoring for PFAS in the future.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

PFAS PROJECT: NORTHEASTERN UNIVERSITY PFAS PROJECT

The PFAS Contamination Site Tracker records qualitative and quantitative data from each site in a chart, specifically examining discovery, contamination levels, government response, litigation, health impacts, media coverage, and community characteristics. All data presented in the chart were extracted from government websites, such as state health departments or the Environmental Protection Agency, and news articles.

Date of Government Version: 05/19/2023 Date Data Arrived at EDR: 04/05/2024 Date Made Active in Reports: 06/06/2024

Number of Days to Update: 62

Source: Social Science Environmental Health Research Institute

Telephone: N/A

Last EDR Contact: 09/05/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Varies

PFAS ECHO: Facilities in Industries that May Be Handling PFAS Listing

Regulators and the public have expressed interest in knowing which regulated entities may be using PFAS. EPA has developed a dataset from various sources that show which industries may be handling PFAS. Approximately 120,000 facilities subject to federal environmental programs have operated or currently operate in industry sectors with processes that may involve handling and/or release of PFAS.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency Telephone: 202-272-0167

Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

PFAS ECHO FIRE TRAIN: Facilities in Industries that May Be Handling PFAS Listing

A list of fire training sites was added to the Industry Sectors dataset using a keyword search on the permitted facilitys name to identify sites where fire-fighting foam may have been used in training exercises. Additionally, you may view an example spreadsheet of the subset of fire training facility data, as well as the keywords used in selecting or deselecting a facility for the subset. as well as the keywords used in selecting or deselecting a facility for the subset. These keywords were tested to maximize accuracy in selecting facilities that may use fire-fighting foam in training exercises, however, due to the lack of a required reporting field in the data systems for designating fire training sites, this methodology may not identify all fire training sites or may potentially misidentify them.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

PFAS PT 139 AIRPORT: All Certified Part 139 Airports PFAS Information Listing

Since July 1, 2006, all certified part 139 airports are required to have fire-fighting foam onsite that meet military specifications (MIL-F-24385) (14 CFR 139.317). To date, these military specification fire-fighting foams are fluorinated and have been historically used for training and extinguishing. The 2018 FAA Reauthorization Act has a provision stating that no later than October 2021, FAA shall not require the use of fluorinated AFFF. This provision does not prohibit the use of fluorinated AFFF at Part 139 civilian airports; it only prohibits FAA from mandating its use. The Federal Aviation Administration?s document AC 150/5210-6D - Aircraft Fire Extinguishing Agents provides guidance on Aircraft Fire Extinguishing Agents, which includes Aqueous Film Forming Foam (AFFF).

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-272-0167 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/13/2025

AQUEOUS FOAM NRC: Aqueous Foam Related Incidents Listing

The National Response Center (NRC) serves as an emergency call center that fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. The spreadsheets posted to the NRC website contain initial incident data that has not been validated or investigated by a federal/state response agency. Response center calls from 1990 to the most recent complete calendar year where there was indication of Aqueous Film Forming Foam (AFFF) usage are included in this dataset. NRC calls may reference AFFF usage in the ?Material Involved? or ?Incident Description? fields.

Date of Government Version: 07/01/2024 Date Data Arrived at EDR: 07/01/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 11

Source: Environmental Protection Agency

Telephone: 202-267-2675 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/13/2025 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: 12/16/2016 Date Data Arrived at EDR: 01/06/2017 Date Made Active in Reports: 03/10/2017

Number of Days to Update: 63

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 09/25/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: No Update Planned

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: 09/25/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Varies

BIOSOLIDS: ICIS-NPDES Biosolids Facility Data

The data reflects compliance information about facilities in the biosolids program.

Date of Government Version: 04/14/2024 Date Data Arrived at EDR: 04/16/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 87

Source: Environmental Protection Agency

Telephone: 202-564-4700 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

UST FINDER RELEASE: UST Finder Releases Database

US EPA's UST Finder data is a national composite of leaking underground storage tanks. This data contains information about, and locations of, leaking underground storage tanks. Data was collected from state sources and standardized into a national profile by EPA's Office of Underground Storage Tanks, Office of Research and Development, and the Association of State and Territorial Solid Waste Management Officials.

Date of Government Version: 06/08/2023 Date Data Arrived at EDR: 10/31/2023 Date Made Active in Reports: 01/18/2024

Number of Days to Update: 79

Source: Environmental Protecton Agency

Telephone: 202-564-0394 Last EDR Contact: 08/08/2024

Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: Semi-Annually

UST FINDER: UST Finder Database

EPA developed UST Finder, a web map application containing a comprehensive, state-sourced national map of underground storage tank (UST) and leaking UST (LUST) data. It provides the attributes and locations of active and closed USTs, UST facilities, and LUST sites from states and from Tribal lands and US territories. UST Finder contains information about proximity of UST facilities and LUST sites to: surface and groundwater public drinking water protection areas; estimated number of private domestic wells and number of people living nearby; and flooding and wildfires.

Date of Government Version: 06/08/2023 Date Data Arrived at EDR: 10/04/2023 Date Made Active in Reports: 01/18/2024

Number of Days to Update: 106

Source: Environmental Protection Agency

Telephone: 202-564-0394 Last EDR Contact: 08/08/2024

Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: Varies

E MANIFEST: Hazardous Waste Electronic Manifest System

EPA established a national system for tracking hazardous waste shipments electronically. This system, known as ?e-Manifest,? will modernize the nation?s cradle-to-grave hazardous waste tracking process while saving valuable time, resources, and dollars for industry and states.

Date of Government Version: 07/24/2023 Date Data Arrived at EDR: 04/18/2024 Date Made Active in Reports: 06/06/2024

Number of Days to Update: 49

Source: Environmental Protection Agency

Telephone: 833-501-6826 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Varies

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS sites included in the Envirostor and GeoTracker databases. Locations of potential sources of per - and polyfluoroalkyl substances (PFAS). This does not mean that PFAS has been produced, used, or discharged at these sites.

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 09/03/2024

Number of Days to Update: 6

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Varies

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: 06/03/2024 Date Data Arrived at EDR: 06/04/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024

Data Release Frequency: Varies

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

CHROME PLATING: Chrome Plating Facilities Listing

This listing represents chrome plating facilities the California State Water Resources Control Board staff identified as possibly being a source of Per- and polyfluoroalkyl substance (PFAS) contamination. Sites and locations were identified by staff with the Division of Water Quality in the California State Water Board. Data was collected from the CA Air Resources Board 2013 and 2018 - Cr VI emission survey, CA Emission Inventory, CA HAZ Waste discharge database and by reviewing storm water permits. Former chrome plating sites are also included that are open site investigation or remediation cases with the Regional Water Quality Control Boards and the Department of Toxic Substances Control.

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/04/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 916-341-5455 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Varies

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: 06/17/2024 Date Data Arrived at EDR: 06/17/2024 Date Made Active in Reports: 09/10/2024

Number of Days to Update: 85

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

CUPA LIV-PLE: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 02/14/2024 Date Data Arrived at EDR: 02/21/2024 Date Made Active in Reports: 05/08/2024

Number of Days to Update: 77

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 08/08/2024

Next Scheduled EDR Contact: 11/18/2024

Data Release Frequency: Varies

DRYCLEAN VENTURA: Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Ventura County Air Pollution Control District.

Date of Government Version: 01/04/2024 Date Data Arrived at EDR: 01/16/2024 Date Made Active in Reports: 02/08/2024

Number of Days to Update: 23

Source: Ventura County Air Pollution Control District

Telephone: 805-645-1421 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 05/21/2024 Date Data Arrived at EDR: 05/23/2024 Date Made Active in Reports: 08/19/2024

Number of Days to Update: 88

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 08/13/2024

Next Scheduled EDR Contact: 12/02/2024

Data Release Frequency: Varies

DRYCLEAN AMADOR: Amador Air District Drycleaner Facility Listing

A listing of drycleaner facility locations, for the Amador Air Quality Management District

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 77

Source: Amador Air Quality Management District

Telephone: 209-257-0112 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN MOJAVE: Mojave Desert Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Mojave Desert Air Quality Management District.

Date of Government Version: 04/15/2024 Date Data Arrived at EDR: 04/17/2024 Date Made Active in Reports: 04/24/2024

Number of Days to Update: 7

Source: Mojave Desert Air Quality Management District

Telephone: 760-245-1661 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN BUTTE: Butte County Air Quality Management DistrictDrycleaner Facility Listing Butte County Air Quality Management DistrictDrycleaner Facility Listing.

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 10/18/2023 Date Made Active in Reports: 01/16/2024

Number of Days to Update: 90

Source: Butte County Air Quality Management District

Telephone: 530-332-9400 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN FEATHER RVR: Feather River Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Feather River Air Quality Management District.

Date of Government Version: 03/08/2023 Date Data Arrived at EDR: 03/09/2023 Date Made Active in Reports: 06/05/2023

Number of Days to Update: 88

Source: Feather River Air Quality Management District

Telephone: 530-634-7659 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SAN DIEGO: San Diego County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Diego County Air Pollution Control District.

Date of Government Version: 03/19/2024 Date Data Arrived at EDR: 03/21/2024 Date Made Active in Reports: 04/12/2024

Number of Days to Update: 22

Source: San Diego County Air Pollution Control District

Telephone: 858-586-2616 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

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: 04/02/2024 Date Data Arrived at EDR: 04/05/2024 Date Made Active in Reports: 04/15/2024

Number of Days to Update: 10

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Annually

DRYCLEAN GRANT: Grant Recipients List

Assembly Bill 998 (AB 998) established the Non-Toxic Dry Cleaning Incentive Program to provide financial assistance to the dry cleaning industry to switch from systems using perchloroethylene (Perc), an identified toxic air contaminant and potential human carcinogen, to non-toxic and non-smog forming alternatives.

Date of Government Version: 12/31/2021 Date Data Arrived at EDR: 01/26/2024 Date Made Active in Reports: 04/16/2024

Number of Days to Update: 81

Source: California Air Resources Board

Telephone: 916-323-0006 Last EDR Contact: 07/25/2024

Next Scheduled EDR Contact: 11/04/2024 Data Release Frequency: Varies

DRYCLEAN LAKE: Lake County Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the Lake County Air Quality Management District,

Date of Government Version: 02/15/2024 Date Data Arrived at EDR: 02/16/2024 Date Made Active in Reports: 05/02/2024

Number of Days to Update: 76

Source: Lake County Air Quality Management District

Telephone: 707-263-7000 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/26/2024 Date Data Arrived at EDR: 02/27/2024 Date Made Active in Reports: 05/15/2024

Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 09/05/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Varies

DRYCLEAN MENDOCINO: Mendocino County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Mendocino County Air Quality Management District.

Date of Government Version: 02/26/2024 Date Data Arrived at EDR: 02/28/2024 Date Made Active in Reports: 05/15/2024

Number of Days to Update: 77

Source: Mendocino County Air Quality Management District

Telephone: 707-463-4354 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN EAST KERN: Eastern Kern Air Pollution Control District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Eastern Kern Air Pollution Control District.

Date of Government Version: 01/12/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Eastern Kern Air Pollution Control District

Telephone: 661-862-9684 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN IMPERIAL: Imperial County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Imperial County Air Pollution Control District

Date of Government Version: 04/25/2023 Date Data Arrived at EDR: 04/26/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 79

Source: Imperial County Air Pollution Control District

Telephone: 442-265-1800 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN YOLO-SOLANO: Yolo-Solano Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Yolo-Solano Air Quality Management District.

Date of Government Version: 01/04/2024 Date Data Arrived at EDR: 01/05/2024 Date Made Active in Reports: 03/20/2024

Number of Days to Update: 75

Source: Yolo-Solano Air Quality Management District

Telephone: 530-757-3650 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SHASTA: Shasta County Air Quality Management District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Shasta County Air Quality Management District.

Date of Government Version: 04/26/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/14/2023

Number of Days to Update: 78

Source: Shasta County Air Quality Management District

Telephone: 530-225-5674 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN MONTERY BAY: Monterey Bay Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Monterey Bay Air Quality Management District.

Date of Government Version: 01/03/2024 Date Data Arrived at EDR: 01/05/2024 Date Made Active in Reports: 03/20/2024

Number of Days to Update: 75

Source: Monterey Bay Air Quality Management District

Telephone: 831-647-9411 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN SAN LUIS OB: San Luis Obispo County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Luis Obispo County Air Pollution Control District.

Date of Government Version: 01/03/2024 Date Data Arrived at EDR: 01/04/2024 Date Made Active in Reports: 03/20/2024

Number of Days to Update: 76

Source: San Luis Obispo County Air Pollution Control District

Telephone: 805-781-5756 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN PLACER: Placer County Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Placer County Air Quality Management District.

Date of Government Version: 05/15/2023 Date Data Arrived at EDR: 05/17/2023 Date Made Active in Reports: 08/14/2023

Number of Days to Update: 89

Source: Placer County Air Quality Management District

Telephone: 530-745-2335 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN SAN JOAQUIN: San Joaquin Valley Air Pollution Control District District Drycleaner Facility Listing A listing of drycleaner facility locations, for the San Joaquin Valley Air Pollution Control District.

Date of Government Version: 01/04/2024 Date Data Arrived at EDR: 01/04/2024 Date Made Active in Reports: 03/21/2024

Number of Days to Update: 77

Source: San Joaquin Valley Air Pollution Control District

Telephone: 559-230-6001 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN BAY AREA: Bay Area Air Quality Management District Drycleaner Facility Listing Bay Area Air Quality Management District Drycleaner Facility Listing.

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1432 Source: Bay Area Air Quality Management District

Telephone: 415-516-1916 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN CALAVERAS: Calaveras County Environmental Management Agency Drycleaner Facility Listing A listing of drycleaner facility locations, for the Calaveras County Environmental Management Agency.

Date of Government Version: 06/17/2019
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1412

Source: Calaveras County Environmental Management Agency

Telephone: 209-754-6399 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

DRYCLEAN N COAST: North Coast Unified Air Quality Management District Drycleaner Facility Listing
A listing of drycleaner facility locations, for the North Coast Unified Air Quality Management District.

Date of Government Version: 11/30/2016 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1473

Source: North Coast Unified Air Quality Management District

Telephone: 707-443-3093 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN N SIERRA: Northern Sierra Air Quality Management District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sierra Air Quality Management District,

Date of Government Version: 05/07/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 05/01/2023

Number of Days to Update: 1455

Source: Northern Sierra Air Quality Management District

Telephone: 530-274-9350 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023

DRYCLEAN SANTA BARB: Santa Barbara County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Santa Barbara County Air Pollution Control District.

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1475

Source: Santa Barbara County Air Pollution Control District Telephone: 805-961-8867

Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN TEHAMA: Tehama County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Tehama County Air Pollution Control District.

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/24/2019 Date Made Active in Reports: 05/01/2023 Number of Days to Update: 1468

Source: Tehama County Air Pollution Control District

Telephone: 530-527-3717 Last EDR Contact: 08/21/2024

Next Scheduled EDR Contact: 09/11/2023 Data Release Frequency: Varies

DRYCLEAN GLENN: Glenn County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Glenn County Air Pollution Control District.

Date of Government Version: 01/08/2024 Date Data Arrived at EDR: 01/10/2024 Date Made Active in Reports: 03/27/2024 Source: Glenn County Air Pollution Control District

Telephone: 530-934-6500 Last EDR Contact: 08/21/2024

Number of Days to Update: 77

Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN N SONOMA: Norther Sonoma County County Air Pollution Control District Drycleaner Facility Listing A listing of drycleaner facility locations, for the Northern Sonoma County Air Pollution Control District.,

Date of Government Version: 01/05/2024 Date Data Arrived at EDR: 01/10/2024 Date Made Active in Reports: 03/27/2024 Source: Santa Barbara County Air Pollution Control District

Telephone: 707-433-5911 Last EDR Contact: 08/21/2024

Number of Days to Update: 77 Next Scheduled EDR Contact: 09/11/2023

Data Release Frequency: Varies

DRYCLEAN SACRAMENTO: Sacramento Metropolitan Air Quality Management DistrictDrycleaner Facility Listing A listing of drycleaner facility locations, for the Sacramento Metropolitan Air Quality Management District.

Date of Government Version: 01/03/2024 Date Data Arrived at EDR: 01/10/2024 Date Made Active in Reports: 03/27/2024 Source: Sacramento Metropolitan Air Quality Management District

Telephone: 916-874-3958 Last EDR Contact: 08/21/2024

Number of Days to Update: 77 Next Scheduled EDR Contact: 09/11/2023 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: 12/31/2022 Date Data Arrived at EDR: 06/11/2024 Date Made Active in Reports: 09/03/2024 Number of Days to Update: 84

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 09/11/2024

Next Scheduled EDR Contact: 12/23/2024

Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/15/2024 Date Data Arrived at EDR: 07/16/2024 Date Made Active in Reports: 10/08/2024 Number of Days to Update: 84

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025

FIN ASSURANCE 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/10/2024 Date Data Arrived at EDR: 07/11/2024 Date Made Active in Reports: 09/27/2024

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

FIN 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: 08/07/2024 Date Data Arrived at EDR: 08/14/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 14

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 07/31/2024

Next Scheduled EDR Contact: 11/18/2024 Data Release Frequency: Varies

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ICE: Inspection, Compliance and Enforcement

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/13/2024 Date Data Arrived at EDR: 05/14/2024 Date Made Active in Reports: 08/07/2024

Number of Days to Update: 85

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 08/12/2024

Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/13/2024 Date Data Arrived at EDR: 05/14/2024 Date Made Active in Reports: 08/07/2024

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 08/12/2024

Next Scheduled EDR Contact: 11/26/2024 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: 07/01/2024 Date Data Arrived at EDR: 07/02/2024 Date Made Active in Reports: 09/25/2024

Number of Days to Update: 85

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 10/01/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Quarterly

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: 07/19/2024 Date Data Arrived at EDR: 07/30/2024 Date Made Active in Reports: 08/28/2024

Number of Days to Update: 29

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 08/22/2024

Next Scheduled EDR Contact: 01/13/2025 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: 12/31/2023 Date Data Arrived at EDR: 07/02/2024 Date Made Active in Reports: 09/25/2024

Number of Days to Update: 85

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 10/03/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Annually

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/03/2024 Date Data Arrived at EDR: 06/04/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 86

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 09/04/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/22/2024 Date Data Arrived at EDR: 05/29/2024 Date Made Active in Reports: 08/20/2024

Number of Days to Update: 83

Source: Department of Public Health Telephone: 916-558-1784

Last EDR Contact: 08/22/2024

Next Scheduled EDR Contact: 12/09/2024

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/06/2024 Date Data Arrived at EDR: 05/07/2024 Date Made Active in Reports: 07/31/2024

Number of Days to Update: 85

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 08/06/2024

Next Scheduled EDR Contact: 11/18/2024 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: 05/28/2024 Date Data Arrived at EDR: 05/29/2024 Date Made Active in Reports: 08/20/2024

Number of Days to Update: 83

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 08/22/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/30/2024

Number of Days to Update: 2

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 06/06/2024 Date Data Arrived at EDR: 06/07/2024 Date Made Active in Reports: 09/03/2024

Number of Days to Update: 88

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 09/05/2024

Next Scheduled EDR Contact: 12/23/2024 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: 07/23/2024

Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: Annually

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 09/02/2024 Date Data Arrived at EDR: 09/04/2024 Date Made Active in Reports: 09/05/2024

Number of Days to Update: 1

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 09/04/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 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: 10/03/2024

Next Scheduled EDR Contact: 01/13/2025

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 08/07/2024

Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 09/10/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024

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: 06/03/2024 Date Data Arrived at EDR: 06/04/2024 Date Made Active in Reports: 08/30/2024

Number of Days to Update: 87

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 09/04/2024

Next Scheduled EDR Contact: 12/16/2024 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: 08/20/2024 Date Data Arrived at EDR: 08/20/2024 Date Made Active in Reports: 08/22/2024

Number of Days to Update: 2

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 12/09/2024

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: 07/10/2024 Date Data Arrived at EDR: 07/10/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 2

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024

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: 08/28/2024 Date Data Arrived at EDR: 08/28/2024 Date Made Active in Reports: 08/29/2024

Number of Days to Update: 1

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024

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: 09/25/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 12/26/2023 Date Data Arrived at EDR: 12/26/2023 Date Made Active in Reports: 03/19/2024

Number of Days to Update: 84

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 09/25/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 04/27/2023 Date Data Arrived at EDR: 04/27/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 77

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 07/23/2024

Next Scheduled EDR Contact: 11/11/2024

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: 09/25/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 03/01/2024 Date Data Arrived at EDR: 03/19/2024 Date Made Active in Reports: 06/11/2024

Number of Days to Update: 84

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 09/10/2024

Next Scheduled EDR Contact: 12/30/2024 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: 07/23/2024

Next Scheduled EDR Contact: 11/11/2024 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: 07/22/2024 Date Data Arrived at EDR: 07/23/2024 Date Made Active in Reports: 10/10/2024

Number of Days to Update: 79

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 10/17/2024

Next Scheduled EDR Contact: 02/03/2025 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 02/05/2024 Date Data Arrived at EDR: 02/08/2024 Date Made Active in Reports: 04/26/2024

Number of Days to Update: 78

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 10/17/2024

Next Scheduled EDR Contact: 02/03/2025

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 08/08/2022 Date Data Arrived at EDR: 08/09/2022 Date Made Active in Reports: 09/01/2022

Number of Days to Update: 23

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 02/03/2025

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: 06/28/2021 Date Data Arrived at EDR: 12/21/2021 Date Made Active in Reports: 03/03/2022

Number of Days to Update: 72

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 09/26/2024

Next Scheduled EDR Contact: 01/06/2025 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025 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: 08/07/2024

Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 07/11/2024 Date Data Arrived at EDR: 07/16/2024 Date Made Active in Reports: 10/03/2024

Number of Days to Update: 79

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025

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: Invo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 08/07/2024

Next Scheduled EDR Contact: 11/26/2024

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: 07/30/2024 Date Data Arrived at EDR: 08/01/2024 Date Made Active in Reports: 10/17/2024

Number of Days to Update: 77

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 07/24/2024

Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 07/30/2024 Date Data Arrived at EDR: 08/01/2024 Date Made Active in Reports: 10/17/2024

Number of Days to Update: 77

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 07/24/2024

Next Scheduled EDR Contact: 11/11/2024 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: 08/07/2024

Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 07/26/2024 Date Data Arrived at EDR: 07/29/2024 Date Made Active in Reports: 08/08/2024

Number of Days to Update: 10

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 10/03/2024

Next Scheduled EDR Contact: 01/20/2025 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: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 09/05/2024

Next Scheduled EDR Contact: 12/23/2024 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/02/2024 Date Data Arrived at EDR: 07/08/2024 Date Made Active in Reports: 07/10/2024

Number of Days to Update: 2

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 09/25/2024

Next Scheduled EDR Contact: 01/13/2025 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 07/09/2024 Date Data Arrived at EDR: 07/09/2024 Date Made Active in Reports: 09/27/2024

Number of Days to Update: 80

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 10/04/2024

Next Scheduled EDR Contact: 01/20/2025

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: 12/31/2022 Date Data Arrived at EDR: 01/12/2023 Date Made Active in Reports: 03/29/2023

Number of Days to Update: 76

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/02/2025

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: 09/10/2024

Next Scheduled EDR Contact: 12/30/2024 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: 05/14/2024 Date Data Arrived at EDR: 07/09/2024 Date Made Active in Reports: 09/27/2024

Number of Days to Update: 80

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 10/10/2024

Next Scheduled EDR Contact: 01/20/2025 Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2024 Date Data Arrived at EDR: 06/17/2024 Date Made Active in Reports: 09/10/2024

Number of Days to Update: 85

Source: Los Angeles Fire Department Telephone: 213-978-3800 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024

Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2024 Date Data Arrived at EDR: 06/17/2024 Date Made Active in Reports: 09/10/2024

Number of Days to Update: 85

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 09/17/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation LA County List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 05/21/2024 Date Data Arrived at EDR: 07/16/2024 Date Made Active in Reports: 10/07/2024

Number of Days to Update: 83

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 10/17/2024

Next Scheduled EDR Contact: 01/27/2025 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: 10/02/2024

Next Scheduled EDR Contact: 01/20/2025 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: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/16/2024 Date Data Arrived at EDR: 04/17/2024 Date Made Active in Reports: 07/12/2024

Number of Days to Update: 86

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025 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: 08/07/2024

Next Scheduled EDR Contact: 11/26/2024 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: 09/18/2024

Next Scheduled EDR Contact: 01/06/2025 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: 08/13/2024

Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 11/15/2023 Date Data Arrived at EDR: 11/20/2023 Date Made Active in Reports: 02/15/2024

Number of Days to Update: 87

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 10/04/2024

Next Scheduled EDR Contact: 11/26/2024

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: 08/13/2024

Next Scheduled EDR Contact: 12/02/2024

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 10/04/2021 Date Data Arrived at EDR: 10/06/2021 Date Made Active in Reports: 12/29/2021

Number of Days to Update: 84

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 10/17/2024

Next Scheduled EDR Contact: 01/06/2025

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: 08/13/2024

Next Scheduled EDR Contact: 12/02/2024 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: 08/13/2024

Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

Date of Government Version: 04/23/2024 Date Data Arrived at EDR: 04/25/2024 Date Made Active in Reports: 06/26/2024

Number of Days to Update: 62

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 10/17/2024

Next Scheduled EDR Contact: 02/03/2025 Data Release Frequency: Varies

ORANGE COUNTY:

IND SITE ORANGE: List of Industrial Site Cleanups Orange County

Petroleum and non-petroleum spills.

Date of Government Version: 02/02/2024 Date Data Arrived at EDR: 03/13/2024 Date Made Active in Reports: 06/04/2024

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/30/2024

Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/22/2024 Date Data Arrived at EDR: 03/13/2024 Date Made Active in Reports: 06/04/2024

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/30/2024

Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/22/2024 Date Data Arrived at EDR: 03/13/2024 Date Made Active in Reports: 06/04/2024

Number of Days to Update: 83

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/30/2024

Next Scheduled EDR Contact: 11/11/2024 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: 05/22/2024 Date Data Arrived at EDR: 05/23/2024 Date Made Active in Reports: 08/19/2024

Number of Days to Update: 88

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 12/09/2024 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: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025

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: 06/11/2024 Date Data Arrived at EDR: 06/12/2024 Date Made Active in Reports: 06/27/2024

Number of Days to Update: 15

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/05/2024

Next Scheduled EDR Contact: 12/23/2024 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/11/2024 Date Data Arrived at EDR: 06/12/2024 Date Made Active in Reports: 06/27/2024

Number of Days to Update: 15

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 09/05/2024

Next Scheduled EDR Contact: 12/23/2024 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: 11/07/2022 Date Data Arrived at EDR: 12/21/2022 Date Made Active in Reports: 03/16/2023

Number of Days to Update: 85

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 09/23/2024

Next Scheduled EDR Contact: 01/06/2025 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: 11/07/2022 Date Data Arrived at EDR: 12/09/2022 Date Made Active in Reports: 03/01/2023

Number of Days to Update: 82

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 09/23/2024

Next Scheduled EDR Contact: 01/06/2025 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2024 Date Data Arrived at EDR: 08/01/2024 Date Made Active in Reports: 08/07/2024

Number of Days to Update: 6

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 07/24/2024

Next Scheduled EDR Contact: 11/11/2024

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: 08/13/2024 Date Data Arrived at EDR: 08/14/2024 Date Made Active in Reports: 08/20/2024

Number of Days to Update: 6

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 07/24/2024

Next Scheduled EDR Contact: 11/11/2024 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: 05/16/2024 Date Data Arrived at EDR: 05/22/2024 Date Made Active in Reports: 05/24/2024

Number of Days to Update: 2

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 08/22/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2023 Date Data Arrived at EDR: 01/31/2024 Date Made Active in Reports: 04/17/2024

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025 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: 07/22/2021 Date Data Arrived at EDR: 10/19/2021 Date Made Active in Reports: 01/13/2022

Number of Days to Update: 86

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025

Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 07/29/2024 Date Data Arrived at EDR: 07/30/2024 Date Made Active in Reports: 10/17/2024

Number of Days to Update: 79

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 07/24/2024

Next Scheduled EDR Contact: 11/11/2024 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: 07/23/2024

Next Scheduled EDR Contact: 11/11/2024 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: 07/26/2024 Date Data Arrived at EDR: 07/30/2024 Date Made Active in Reports: 10/17/2024

Number of Days to Update: 79

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 07/24/2024

Next Scheduled EDR Contact: 11/11/2024 Data Release Frequency: Quarterly

SAN FRANCISO COUNTY:

SAN FRANCISCO MAHER: Maher Ordinance Property Listing

a listing of properties that fall within a Maher Ordinance, for all of San Francisco

Date of Government Version: 07/15/2024 Date Data Arrived at EDR: 07/16/2024 Date Made Active in Reports: 10/09/2024

Number of Days to Update: 85

Source: San Francisco Planning Telephone: 628-652-7483 Last EDR Contact: 10/16/2024

Next Scheduled EDR Contact: 01/27/2025 Data Release Frequency: Varies

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: 09/05/2024

Next Scheduled EDR Contact: 12/23/2024 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/13/2024 Date Data Arrived at EDR: 05/14/2024 Date Made Active in Reports: 08/08/2024

Number of Days to Update: 86

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 08/07/2024

Next Scheduled EDR Contact: 11/26/2024

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: 09/05/2024

Next Scheduled EDR Contact: 12/16/2024 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: 08/27/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 08/07/2024

Next Scheduled EDR Contact: 11/26/2024 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2024 Date Data Arrived at EDR: 05/16/2024 Date Made Active in Reports: 08/07/2024

Number of Days to Update: 83

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 08/07/2024

Next Scheduled EDR Contact: 11/26/2024 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: 08/13/2024

Next Scheduled EDR Contact: 12/02/2024 Data Release Frequency: No Update Planned

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: 08/07/2024

Next Scheduled EDR Contact: 11/26/2024

Data Release Frequency: Varies

SITE MIT SANTA CRUZ: Site Mitigation Santa Cruz County List

Sites may become contaminated with toxic chemicals through illegal dumping or disposal, from leaking underground storage tanks, or through industrial or commercial activities. The goal of the site mitigation program is to protect the public health and the environment while facilitating completion of contaminated site clean-up projects in a timely manner.

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 06/23/2023 Date Made Active in Reports: 07/13/2023

Number of Days to Update: 20

Source: Santa Cruz Environmental Health Services

Telephone: 831-454-2761 Last EDR Contact: 08/07/2024

Next Scheduled EDR Contact: 11/26/2024

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: 08/07/2024

Next Scheduled EDR Contact: 11/26/2024

Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 12/09/2024 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: 08/20/2024

Next Scheduled EDR Contact: 12/09/2024 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: 09/10/2024

Next Scheduled EDR Contact: 12/30/2024

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: 09/10/2024

Next Scheduled EDR Contact: 12/30/2024 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/08/2022 Date Data Arrived at EDR: 02/10/2022 Date Made Active in Reports: 05/04/2022

Number of Days to Update: 83

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 10/02/2024

Next Scheduled EDR Contact: 01/20/2025

Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 04/12/2024 Date Data Arrived at EDR: 06/05/2024 Date Made Active in Reports: 08/30/2024

Number of Days to Update: 86

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 12/09/2024 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 12/05/2023 Date Data Arrived at EDR: 02/01/2024 Date Made Active in Reports: 02/28/2024

Number of Days to Update: 27

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 08/20/2024

Next Scheduled EDR Contact: 11/11/2024

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 07/11/2024 Date Data Arrived at EDR: 07/16/2024 Date Made Active in Reports: 10/03/2024

Number of Days to Update: 79

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025

Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

> Date of Government Version: 10/07/2022 Date Data Arrived at EDR: 10/07/2022 Date Made Active in Reports: 12/21/2022

Number of Days to Update: 75

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 07/24/2024

Next Scheduled EDR Contact: 11/11/2024

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: 10/09/2024

Next Scheduled EDR Contact: 01/27/2025

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: 07/02/2024 Date Data Arrived at EDR: 07/17/2024 Date Made Active in Reports: 07/23/2024

Number of Days to Update: 6

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 10/17/2024

Next Scheduled EDR Contact: 01/27/2025 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: 09/18/2024

Next Scheduled EDR Contact: 01/06/2025 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: 07/31/2024

Next Scheduled EDR Contact: 11/18/2024 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: 07/02/2024 Date Data Arrived at EDR: 07/18/2024 Date Made Active in Reports: 07/23/2024

Number of Days to Update: 5

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 10/17/2024

Next Scheduled EDR Contact: 01/27/2025 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: 05/28/2024 Date Data Arrived at EDR: 06/04/2024 Date Made Active in Reports: 08/30/2024

Number of Days to Update: 87

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 09/04/2024

Next Scheduled EDR Contact: 12/16/2024 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: 06/20/2024 Date Data Arrived at EDR: 06/27/2024 Date Made Active in Reports: 09/24/2024

Number of Days to Update: 89

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 09/18/2024

Next Scheduled EDR Contact: 01/06/2025 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 07/18/2024 Date Data Arrived at EDR: 07/19/2024 Date Made Active in Reports: 10/07/2024

Number of Days to Update: 80

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 10/17/2024

Next Scheduled EDR Contact: 02/03/2025

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/05/2024 Date Data Arrived at EDR: 05/07/2024 Date Made Active in Reports: 08/01/2024

Number of Days to Update: 86

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 08/06/2024

Next Scheduled EDR Contact: 11/18/2024 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: 09/25/2024

Next Scheduled EDR Contact: 01/13/2025 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: 12/31/2019 Date Data Arrived at EDR: 11/30/2023 Date Made Active in Reports: 12/01/2023

Number of Days to Update: 1

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/25/2024

Next Scheduled EDR Contact: 11/04/2024 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: 10/03/2024

Next Scheduled EDR Contact: 01/20/2025 Data Release Frequency: Annually

RI MANIFEST: Manifest information Hazardous waste manifest information

> Date of Government Version: 12/31/2020 Date Data Arrived at EDR: 11/30/2021 Date Made Active in Reports: 02/18/2022

Number of Days to Update: 80

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 08/08/2024

Next Scheduled EDR Contact: 11/26/2024 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: 08/28/2024

Next Scheduled EDR Contact: 12/16/2024 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

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

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

CLARK PACIFIC FACILITY 40307 BEST RANCH RD WOODLAND, CA 95776

TARGET PROPERTY COORDINATES

Latitude (North): 38.712636 - 38° 42' 45.49" Longitude (West): 121.758291 - 121° 45' 29.85"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 607959.9 UTM Y (Meters): 4285412.5

Elevation: 58 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 50006023 WOODLAND, CA

Version Date: 2021

Southeast Map: 50005939 GRAYS BEND, CA

Version Date: 2021

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

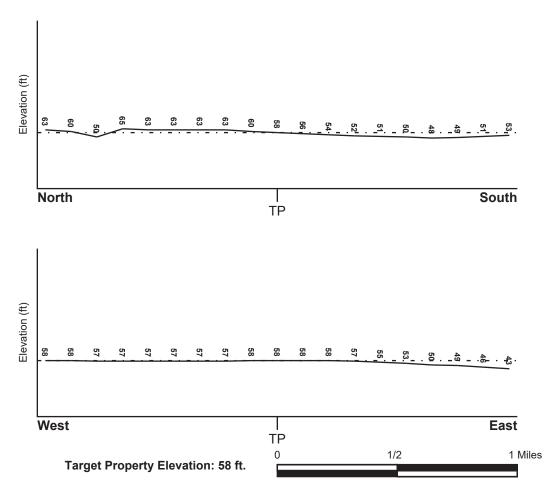
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

Flood Plain Panel at Target Property FEMA Source Type

06113C0435H FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06113C0455H FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

WOODLAND YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles Status: Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION
MAP ID FROM TP GROUNDWATER FLOW
Not Reported

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

GEOLOGIC AGE IDENTIFICATION

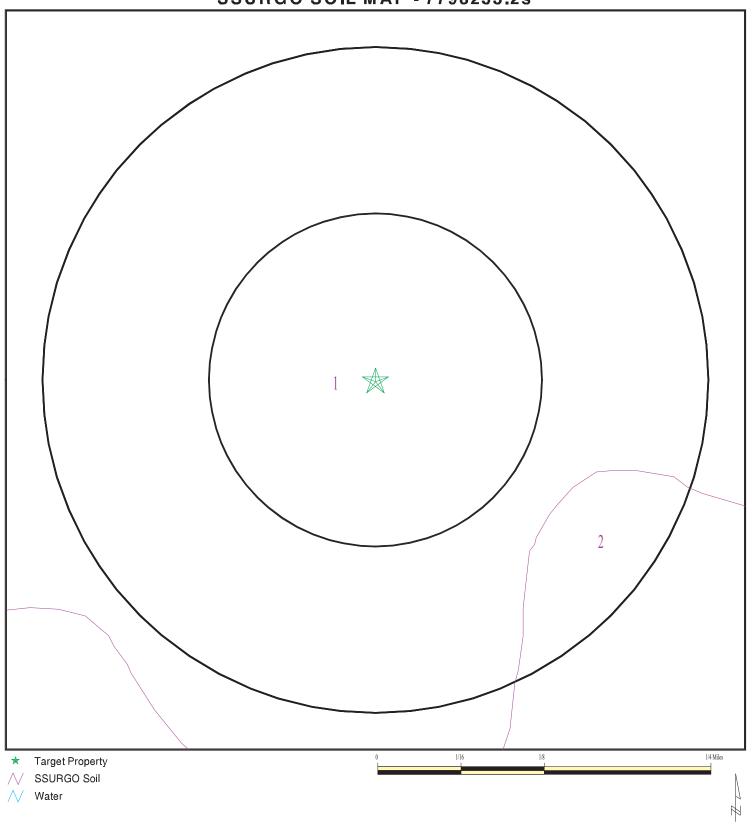
Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

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

SSURGO SOIL MAP - 7798233.2s



SITE NAME: Clark Pacific Facility
ADDRESS: 40307 Best Ranch Rd
Woodland CA 95776
LAT/LONG: 38.712636 / 121.758291

CLIENT: Geocon Consultants, Inc. CONTACT: Alice Orton

INQUIRY#: 7798233.2s

DATE: October 21, 2024 5:45 pm

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: Reiff

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic	
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)
1	0 inches	16 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 6.6
2	16 inches	59 inches	stratified sandy loam to loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay. FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 8.4 Min: 6.6

Soil Map ID: 2

Soil Component Name: Tyndall

Soil Surface Texture: very fine sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Boundary			Classification		Saturated hydraulic		
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec (pH)	
1	0 inches	16 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 9 Min: 7.4
2	16 inches	59 inches	very fine sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 42 Min: 14	Max: 9 Min: 7.4

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	USGS40000189955	1/4 - 1/2 Mile South
B7	USGS40000189995	1/4 - 1/2 Mile North
D11	USGS40000189954	1/2 - 1 Mile ESE
E15	USGS40000189971	1/2 - 1 Mile West
16	USGS40000189934	1/2 - 1 Mile SW
G25	USGS40000189953	1/2 - 1 Mile ESE
G26	USGS40000189952	1/2 - 1 Mile ESE
28	USGS40000189973	1/2 - 1 Mile West
32	USGS40000190016	1/2 - 1 Mile NNE
33	USGS40000189919	1/2 - 1 Mile SE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID LOCATION FROM TP

No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
	CAEDF0000050452	1/4 - 1/2 Mile North
A3	CAEDF0000132081	1/4 - 1/2 Mile North
4	CADDW2000024297	1/4 - 1/2 Mile ENE
5	CADDW2000009418	1/4 - 1/2 Mile NNW
B6	CAUSGSN00001945	1/4 - 1/2 Mile North
B8	CADPR0000000535	1/4 - 1/2 Mile North
9	CADWR0000031712	1/4 - 1/2 Mile SSE
C10	CADDW2000017171	1/4 - 1/2 Mile NW
D12	CAUSGSN00002757	1/2 - 1 Mile ESE
C13	CADDW2000001651	1/2 - 1 Mile NW
E14	CAUSGSN00011882	1/2 - 1 Mile West
17	CAEDF0000007312	1/2 - 1 Mile ENE
18	CAEDF0000067105	1/2 - 1 Mile East
19	CADDW2000011559	1/2 - 1 Mile WNW
F20	CAEDF0000045002	1/2 - 1 Mile East
F21	CAEDF0000125257	1/2 - 1 Mile ENE

STATE DATABASE WELL INFORMATION

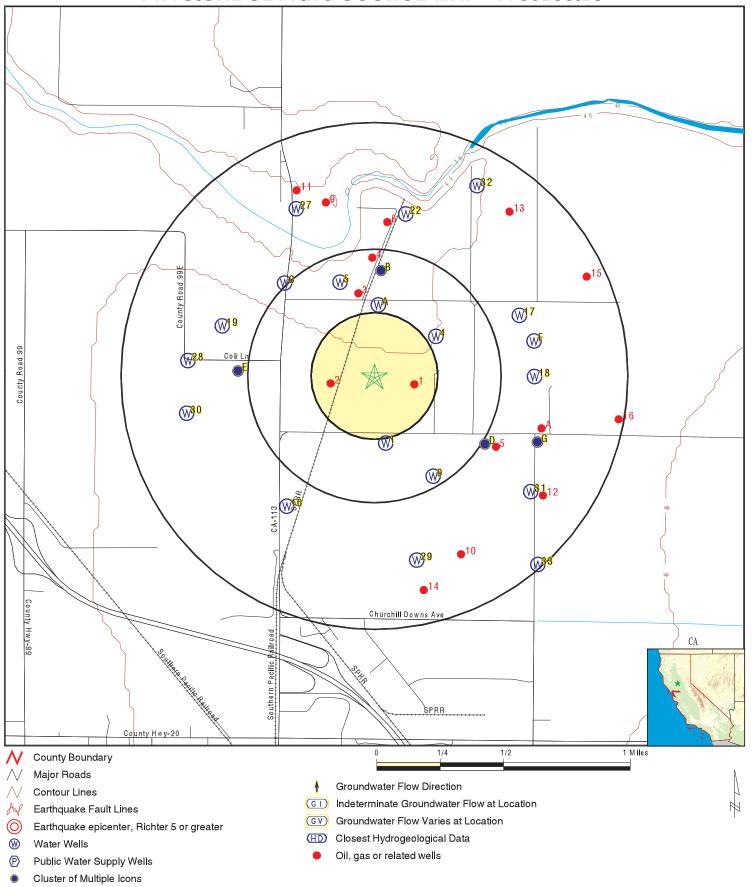
MAP ID	WELL ID	LOCATION FROM TP
22	CADWR9000040213	1/2 - 1 Mile North
F23	CAEDF0000004846	1/2 - 1 Mile ENE
G24	CADWR9000040164	1/2 - 1 Mile ESE
27	CADWR9000040216	1/2 - 1 Mile NNW
29	CADPR000000019	1/2 - 1 Mile SSE
30	CADWR0000017154	1/2 - 1 Mile West
31	9802	1/2 - 1 Mile SE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG17000076892	1/8 - 1/4 Mile ESE
2	CAOG17000076877	1/8 - 1/4 Mile West
3	CAOG17000224817	1/4 - 1/2 Mile North
4	CAOG17000224825	1/4 - 1/2 Mile North
5	CAOG17000076876	1/2 - 1 Mile ESE
6	CAOG17000224826	1/2 - 1 Mile North
A7	CAOG17000076884	1/2 - 1 Mile ESE
A8	CAOG17000076868	1/2 - 1 Mile ESE
9	CAOG17000224828	1/2 - 1 Mile NNW
10	CAOG17000076867	1/2 - 1 Mile SSE
11	CAOG17000224822	1/2 - 1 Mile NNW
12	CAOG17000076887	1/2 - 1 Mile SE
13	CAOG17000224820	1/2 - 1 Mile NE
14	CAOG17000076870	1/2 - 1 Mile SSE
15	CAOG17000060479	1/2 - 1 Mile ENE
16	CAOG17000076875	1/2 - 1 Mile East

PHYSICAL SETTING SOURCE MAP - 7798233.2s



SITE NAME: Clark Pacific Facility ADDRESS: 40307 Best Ranch Rd Woodland CA 95776

38.712636 / 121.758291

LAT/LONG:

CLIENT: Geocon Consultants, Inc. CONTACT: Alice Orton

INQUIRY#: 7798233.2s

DATE: October 21, 2024 5:45 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

South

FED USGS USGS40000189955

1/4 - 1/2 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 010N002E16P003M Well Type: Description: Not Reported HUC: 18020109 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19790614 Well Depth: 272
Well Depth Units: ft Well Hole Depth: 300

Central Valley aquifer system

Well Hole Depth Units: ft

A2
North
CA WELLS CAEDF0000050452

1/4 - 1/2 Mile Higher

 Well ID:
 L10006223066-MW-14
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-14

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=L10006223066&assigned name=MW-14&store num=

 $GeoTracker\ Data: \\ https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults\&global_id=L10006223066\&ass$

igned_name=MW-14

A3
North CA WELLS CAEDF0000132081

1/4 - 1/2 Mile Higher

 Well ID:
 L10006223066-MW-15
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-15

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global id=L10006223066&assigned name=MW-15&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006223066&ass

igned_name=MW-15

4 ENE CA WELLS CADDW2000024297

ENE
1/4 - 1/2 Mile
Higher

GAMA:

 Well ID:
 CA5700761_001_001
 Well Type:
 MUNICIPAL

 Source:
 DDW
 Other Names:
 5700761-001

GAMA Pfas testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=CA5700761_001_001&store_num=

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: Not Reported

NNW **CA WELLS** CADDW2000009418

1/4 - 1/2 Mile Higher

GAMA:

Well ID: CA5700754_001_001 Well Type: **MUNICIPAL** Source: DDW Other Names: 5700754-001

GAMA Pfas testing:

 $https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_thtps://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_thtps://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_thtps://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_thtps://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_thtps://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_thtps://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS\&samp_thtps://gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.ca.gov/gamagroundwater.waterboards.co.gov/gamagroundwaterboa$ Groundwater Quality Data:

date=&global id=&assigned name=CA5700754 001 001&store num=

GeoTracker Data: Not Reported

B6

North 1/4 - 1/2 Mile Higher

Well ID:

Source: United States Geological Survey

USGS-384307121452501

Other Name: USGS-384307121452501 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-384307121452501&store_num=

Well Type:

GeoTracker Data: Not Reported

North **FED USGS** USGS40000189995

1/4 - 1/2 Mile Higher

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center 010N002E16C001M Monitor Location: Type: Well Description: Not Reported HUC: 18020109 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Contrib Drainage Area Unts: Not Reported Not Reported

Aquifer:

Central Valley aquifer system Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19630117 Well Depth: 468 Well Depth Units: ft Well Hole Depth: 529

Well Hole Depth Units: ft

1963-01-17 Ground water levels, Number of Measurements: 1 Level reading date: Feet below surface: Feet to sea level: Not Reported

Note: Not Reported

B8

North 1/4 - 1/2 Mile Higher

> UNK Well ID: 92978 Well Type:

Source: Department of Pesticide Regulation **CA WELLS**

CA WELLS

UNK

CAUSGSN00001945

CADPR0000000535

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Other Name: 92978 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_

date=&global id=&assigned name=92978&store num=

GeoTracker Data: Not Reported

SSE CA WELLS CADWR0000031712

1/4 - 1/2 Mile Lower

Well ID: 10N02E16R003M Well Type: UNK

Source: Department of Water Resources

Other Name: 10N02E16R003M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global id=&assigned name=10N02E16R003M&store num=

GeoTracker Data: Not Reported

C10
NW CA WELLS CADDW2000017171

1/4 - 1/2 Mile Higher

GAMA:

 Well ID:
 CA5700615_002_002
 Well Type:
 MUNICIPAL

 Source:
 DDW
 Other Names:
 5700615-002

GAMA Pfas testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp

date=&global_id=&assigned_name=CA5700615_002_002&store_num=

GeoTracker Data: Not Reported

D11

ESE 1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 010N002E16R003M Well Type: Description: Not Reported HUC: 18020109 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aguifer: Central Valley aguifer system

Formation Type: Alluvial Fan Deposits Aquifer Type: Not Reported

Construction Date: 19770907 Well Depth: 262
Well Depth Units: ft Well Hole Depth: 262

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: 1 Level reading date: 1981-05-14 Feet below surface: 95.9 Feet to sea level: Not Reported

Note: Not Reported

FED USGS

USGS40000189954

Map ID Direction Distance

Elevation Database EDR ID Number

D12 ESE

CA WELLS CAUSGSN00002757

1/2 - 1 Mile Lower

Well ID: USGS-384232121445701 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-384232121445701 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-384232121445701&store_num=

GeoTracker Data: Not Reported

C13
NW
CA WELLS CADDW2000001651

1/2 - 1 Mile Higher

GAMA:

 Well ID:
 CA5700518_001_001
 Well Type:
 MUNICIPAL

 Source:
 DDW
 Other Names:
 5700518-001

GAMA Pfas testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=CA5700518_001_001&store_num=

GeoTracker Data: Not Reported

E14

West 1/2 - 1 Mile Lower

Well ID: USGS-384247121460201 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-384247121460201 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-384247121460201&store_num=

GeoTracker Data: Not Reported

E15 West FED USGS USGS40000189971

West 1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 010N002E17J003M Well Type: Description: HUC: 18020109 Not Reported Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19590301 Well Depth: 244
Well Depth Units: ft Well Hole Depth: 244

Well Hole Depth Units: ft

CA WELLS

CAUSGSN00011882

Map ID Direction Distance

EDR ID Number Elevation Database

SW 1/2 - 1 Mile

16

FED USGS USGS40000189934

CAEDF0000007312

CA WELLS

Lower

Organization ID: **USGS-CA**

USGS California Water Science Center Organization Name:

Monitor Location: 010N002E21D001M Well Type: Description: Not Reported HUC: 18020109 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported Central Valley aquifer system

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

19601126 Construction Date: Well Depth: 204 Well Depth Units: ft Well Hole Depth: 204

Well Hole Depth Units: ft

ENE 1/2 - 1 Mile Lower

> Well ID: L10006223066-MW-10 Well Type: **MONITORING EDF** Other Name: Source: MW-10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=L10006223066&assigned name=MW-10&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=L10006223066&ass

igned_name=MW-10

18 **CA WELLS** CAEDF0000067105 East

1/2 - 1 Mile Lower

> MONITORING Well ID: L10006223066-MW-9A Well Type: Other Name: MW-9A Source: **EDF**

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=L10006223066&assigned name=MW-9A&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=L10006223066&ass

igned name=MW-9A

WNW **CA WELLS** CADDW2000011559

1/2 - 1 Mile Higher

GAMA:

Well ID: CA5700802 001 001 Well Type: MUNICIPAL Source: **DDW** Other Names: 5700802-001

GAMA Pfas testing: Not Reported

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_ Groundwater Quality Data:

date=&global id=&assigned name=CA5700802 001 001&store num=

GeoTracker Data: Not Reported

F20 **CA WELLS East** CAEDF0000045002

1/2 - 1 Mile Lower

> MONITORING L10006223066-MW-9 Well ID: Well Type:

EDF MW-9 Source: Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global id=L10006223066&assigned name=MW-9&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile report.asp?cmd=MWEDFResults&global id=L10006223066&ass

igned name=MW-9

F21 ENE **CA WELLS** CAEDF0000125257

1/2 - 1 Mile Lower

> L10006223066-MW-1A MONITORING Well ID: Well Type: Source: **EDF** Other Name: MW-1A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global id=L10006223066&assigned name=MW-1A&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006223066&ass

igned name=MW-1A

CA WELLS CADWR9000040213

North 1/2 - 1 Mile Higher

Lower

State Well #: 10N02E09P001M 11780 Station ID: Well Name: Not Reported Basin Name: Yolo Well Use: Irrigation Well Type: Unknown Well Depth: 0 Well Completion Rpt #: Not Reported

CA WELLS CAEDF0000004846 **ENE** 1/2 - 1 Mile

L10006223066-MW-1 **MONITORING** Well ID: Well Type: Source: **EDF** Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global id=L10006223066&assigned name=MW-1&store num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=L10006223066&ass

igned_name=MW-1

Map ID Direction Distance

Elevation Database EDR ID Number

G24 ESE

CA WELLS CADWR9000040164

1/2 - 1 Mile

Lower

State Well #: 10N02E15N001M Station ID: 11783 Well Name: 10N02E15N001M Basin Name: Yolo Well Type: Well Use: Irrigation Single Well

Well Depth: 828 280 Well Completion Rpt #:

G25 ESE

FED USGS USGS40000189953

1/2 - 1 Mile Lower

> USGS-CA Organization ID:

Organization Name: USGS California Water Science Center

Monitor Location: 010N002E15N003M Well Type: 18020109 Description: Not Reported HUC: Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 436 Well Depth Units: ft Well Hole Depth: 460

Well Hole Depth Units: ft

Ground water levels, Number of Measurements: Level reading date: 1981-05-13 1 Feet below surface: Feet to sea level: 98.4 Not Reported

Note: Not Reported

G26 ESE USGS40000189952 **FED USGS**

1/2 - 1 Mile Lower

> Organization ID: **USGS-CA**

Organization Name: USGS California Water Science Center Monitor Location: 010N002E15N002M Well Type: Description: Not Reported HUC: 18020109 Drainage Area: Not Reported Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Central Valley aquifer system Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

19780731 Well Depth: Construction Date: 261 Well Depth Units: Well Hole Depth: 285 ft

Well Hole Depth Units: ft

Map ID Direction Distance

Elevation Database EDR ID Number

27 NNW

CA WELLS CADWR9000040216

USGS40000189973

FED USGS

1/2 - 1 Mile Higher

> State Well #: 10N02E09N001M Station ID: 31470 Well Name: 10N02E09N001M Basin Name: Yolo Well Use: Irrigation Single Well Well Type: Well Depth: 808 490 Well Completion Rpt #:

28

West 1/2 - 1 Mile Lower

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center

Monitor Location: 010N002E17K001M Well Type: Description: Not Reported HUC: 18020109 Not Reported Drainage Area: Drainage Area Units: Not Reported Contrib Drainage Area: Not Reported Contrib Drainage Area Unts: Not Reported

Aquifer:

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19760827 Well Depth: 475
Well Depth Units: ft Well Hole Depth: 540

Central Valley aquifer system

Well Hole Depth Units: ft

29 SSE CA WELLS CADPR000000019

1/2 - 1 Mile Lower

Well ID: 92981 Well Type: UNK

Source: Department of Pesticide Regulation

Other Name: 92981 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DPR&samp_

date=&global id=&assigned name=92981&store num=

GeoTracker Data: Not Reported

30
West CA WELLS CADWR000017154

1/2 - 1 Mile Lower

Well ID: 10N02E17J003M Well Type: UNK

Source: Department of Water Resources

Other Name: 10N02E17J003M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=10N02E17J003M&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

31 SE CA WELLS 9802

1/2 - 1 Mile Lower

Seq: 9802 Prim sta c: 10N/02E-16R02 M

 Frds no:
 5700718001
 County:
 57

 District:
 87
 User id:
 57C

 System no:
 5700718
 Water type:
 G

Source nam: WELL 01 Station ty: WELL/AMBNT/MUN/INTAKE

 Latitude:
 384222.0
 Longitude:
 1214445.0

 Precision:
 4
 Status:
 AR

Comment 1: 1000 FEET SOUTH OF COUNTY ROAD 180 15

Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported Comment 7: Not Reported

System no: 5700718 System nam: Lomele Inc Hqname: Not Reported Address: Not Reported City: Not Reported State: Not Reported Zip: Not Reported Zip ext: Not Reported

Pop serv: 0 Connection: 0

Area serve: Not Reported

32 NNE FED USGS USGS40000190016

1/2 - 1 Mile Higher

Organization ID: USGS-CA

Organization Name: USGS California Water Science Center
Monitor Location: 010N002E09R002M Type:

Monitor Location:010N002E09R002MType:WellDescription:Not ReportedHUC:18020109Drainage Area:Not ReportedDrainage Area Units:Not ReportedContrib Drainage Area:Not ReportedContrib Drainage Area Units:Not Reported

Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: 19760527 Well Depth: 285
Well Depth Units: ft Well Hole Depth: 290

Well Hole Depth Units: ft

33

SE 1/2 - 1 Mile Lower

Organization ID: USGS-CA

 Organization Name:
 USGS California Water Science Center

 Monitor Location:
 010N002E22E001M
 Type:
 Well

 Description:
 Not Reported
 HUC:
 18020109

 Drainage Area:
 Not Reported
 Drainage Area Units:
 Not Reported

Contrib Drainage Area: Not Reported
Aquifer: Central Valley aquifer system

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date:19770310Well Depth:440Well Depth Units:ftWell Hole Depth:480

Well Hole Depth Units: ft

Not Reported

FED USGS

Contrib Drainage Area Unts:

USGS40000189919

Map ID Direction

Distance Database EDR ID Number

ESE 1/8 - 1/4 Mile

OIL_GAS CAOG17000076892

OIL_GAS:

API#: 0411320535 Well #:

 Well Type:
 Dry Gas
 Well Status:
 Plugged

 Lease Name:
 Amstar
 Well Design:
 Amstar 4

 Contractor ID:
 Charge II
 Charge II

Operator ID: C5640 Operator Name: Chevron U.S.A. Inc.

Field Name: Crossroads Gas (ABD) Area Name: Any Area Place: Yolo County GIS Source: hud Confidential Well: N Directionally Drilled: N

Spud Date: 05/15/1979
Well Record Request URL: 05/15/1979
https://filerequest.conservation.ca.gov/WellRecord?api=11320535

2 West OIL_GAS CAOG17000076877 1/8 - 1/4 Mile

OIL_GAS:

API#: 0411321206 Well #: 1

Well Type: Dry Hole Well Status: Plugged Lease Name: Traynham Well Design: Traynham 1

Operator ID: S3625 Operator Name: Signal Hill Petroleum, Inc.

Field Name: Crossroads Gas (ABD) Area Name: Any Area Place: Yolo County GIS Source: GPS Confidential Well: N Directionally Drilled: N

Spud Date: 08/10/2001

Well Record Request URL: https://filerequest.conservation.ca.gov/WellRecord?api=11321206

3 North OIL_GAS CAOG17000224817 1/4 - 1/2 Mile

OIL_GAS:

API#: 0411320581 Well#: 1

Well Type: Dry Hole Well Status: Plugged
Lease Name: Robinson Well Well Design: Robinson Well 1

Operator ID: D3925 Operator Name: The Dow Chemical Company

Field Name: Sugarfield Gas Area Name: Any Area Place: Yolo County GIS Source: hud Confidential Well: N Directionally Drilled: N

Spud Date: 04/23/1980

Well Record Request URL: https://filerequest.conservation.ca.gov/WellRecord?api=11320581

4 North OIL_GAS CAOG17000224825

1/4 - 1/2 Mile
OIL_GAS:

API#: 0411320683 Well #: 16-1 Well Type: Water Disposal Well Status: Plugged Lease Name: Howald Well Design: Howald 16-1 E2935 Operator Name: Operator ID: EOG Resources, Inc.

Field Name: Sugarfield Gas Area Name: Any Area Place: Yolo County GIS Source: hud Confidential Well: N Directionally Drilled: N

Spud Date: 12/11/1981

Well Record Request URL: https://filerequest.conservation.ca.gov/WellRecord?api=11320683

OIL_GAS:

API #: 0411320494 Well #: 1

Well Type:Dry GasWell Status:PluggedLease Name:OgilvieWell Design:Ogilvie 1

Operator ID: C5640 Operator Name: Chevron U.S.A. Inc.

Field Name: Crossroads Gas (ABD) Area Name: Any Area Place: Yolo County GIS Source: hud Confidential Well: N Directionally Drilled: N

Spud Date: 05/06/1978

Well Record Request URL: https://filerequest.conservation.ca.gov/WellRecord?api=11320494

North OIL_GAS CAOG17000224826 1/2 - 1 Mile

OIL_GAS:

 API #:
 0411320489
 Well #:
 2

 Well Type:
 Gas
 Well Status:
 Plugged

 Lease Name:
 Unit 485 Well
 Well Design:
 Unit 485 Well 2

 Operator ID:
 A3250
 Operator Name:
 Apache Corporation

Field Name: Sugarfield Gas Area Name: Any Area Place: Yolo County GIS Source: hud Confidential Well: N Directionally Drilled: N

Spud Date: 05/01/1978

Well Record Request URL: https://filerequest.conservation.ca.gov/WellRecord?api=11320489

A/ ESE OIL_GAS CAOG17000076884

OIL_GAS:

 API #:
 0411320681
 Well #:
 15-1

 Well Type:
 Dry Hole
 Well Status:
 Plugged

Lease Name:U.C. RegentsWell Design:U.C. Regents 15-1Operator ID:T1715Operator Name:TXO Production Corp.

Field Name: Crossroads Gas (ABD) Area Name: Any Area Place: Yolo County GIS Source: hud Confidential Well: N Directionally Drilled: N

Spud Date: 11/24/1981

Well Record Request URL: https://filerequest.conservation.ca.gov/WellRecord?api=11320681

A8
ESE OIL_GAS CAOG17000076868

1/2 - 1 Mile OIL_GAS:

API #: 0411320495 Well #:

Well Type:GasWell Status:PluggedLease Name:U.C. RegentsWell Design:U.C. Regents 1

Operator ID:D3925Operator Name:The Dow Chemical CompanyField Name:Crossroads Gas (ABD)Area Name:Any Area

Place: Yolo County GIS Source: hud
Confidential Well: N Directionally Drilled: Y

Spud Date: 05/21/1978

Well Record Request URL: https://filerequest.conservation.ca.gov/WellRecord?api=11320495

9 NNW OIL_GAS CAOG17000224828 1/2 - 1 Mile

OIL_GAS:

 API #:
 0411321153
 Well #:
 9-2

 Well Type:
 Dry Gas
 Well Status:
 Plugged

 Lease Name:
 Payne
 Well Design:
 Payne 9-2

Operator ID: T3460 Operator Name: Towne Exploration Company, LP

Field Name: Sugarfield Gas Area Name: Any Area Place: Yolo County GIS Source: GPS Confidential Well: N Directionally Drilled: Y

Spud Date: 10/07/1999

Well Record Request URL: https://filerequest.conservation.ca.gov/WellRecord?api=11321153

10
SSE OIL_GAS CAOG17000076867

1/2 - 1 Mile

OIL_GAS:

 API #:
 0411300281
 Well #:
 1

 Well Type:
 Dry Hole
 Well Status:
 Plugged

Lease Name:Cabeen-Shell AmenWell Design:Cabeen-Shell Amen 1Operator ID:C0525Operator Name:Cabeen Exploration Corp

Field Name: Crossroads Gas (ABD) Area Name: Any Area Place: Yolo County GIS Source: hud Confidential Well: N Directionally Drilled: N

Spud Date: 10/19/1965

Well Record Request URL: https://filerequest.conservation.ca.gov/WellRecord?api=11300281

Map ID Direction

Distance Database EDR ID Number

11 NNW OIL_GAS CAOG17000224822 1/2 - 1 Mile

OIL_GAS:

 API #:
 0411320481
 Well #:
 1

 Well Type:
 Dry Gas
 Well Status:
 Plugged

 Lease Name:
 Unit 485 Well
 Well Design:
 Unit 485 Well 1

 Operator ID:
 A3250
 Operator Name:
 Apache Corporation

Field Name: Sugarfield Gas Area Name: Any Area Place: Yolo County GIS Source: hud Confidential Well: N Directionally Drilled: Y

Spud Date: 11/29/1977
Well Record Request URL: https://filerequest.conservation.ca.gov/WellRecord?api=11320481

12 SE OIL_GAS CAOG17000076887 1/2 - 1 Mile

OIL_GAS:

Well #: 2 API#: 0411320452 Well Type: Well Status: Plugged Gas U.C. Regents Lease Name: Well Design: U.C. Regents 2 Operator Name: Operator ID: Chevron U.S.A. Inc. C5640

Field Name: Crossroads Gas (ABD) Area Name: Any Area Place: Yolo County GIS Source: hud Confidential Well: N Directionally Drilled: Y

Spud Date: 09/17/1977

Well Record Request URL: https://filerequest.conservation.ca.gov/WellRecord?api=11320452

13 NE OIL GAS CAOG17000224820

1/2 - 1 Mile OIL_GAS:

API#: 0411320580 Well #: 1

Well Type:GasWell Status:PluggedLease Name:Howald-GivenWell Design:Howald-Given 1

Operator ID: D3925 Operator Name: The Dow Chemical Company

Field Name: Sugarfield Gas Area Name: Any Area Place: Yolo County GIS Source: hud Confidential Well: N Directionally Drilled: N

Spud Date: 04/04/1980

Well Record Request URL: https://filerequest.conservation.ca.gov/WellRecord?api=11320580

14

1/2 - 1 Mile

OIL_GAS:

SSE

OIL_GAS

CAOG17000076870

API #: 0411320558 Well #: 1

Well Type: Dry Hole Well Status: Plugged
Lease Name: Cilker et al Well Design: Cilker et al 1

Operator ID: Operator Name: Challenger Minerals, Inc.

Field Name: Crossroads Gas (ABD) Area Name: Any Area Place: Yolo County GIS Source: hud Confidential Well: N Directionally Drilled: N

Spud Date: 09/07/1979

Well Record Request URL: https://filerequest.conservation.ca.gov/WellRecord?api=11320558

15
ENE OIL_GAS CAOG17000060479
1/2 - 1 Mile

OIL_GAS:

 API #:
 0411321226
 Well #:
 15-1

 Well Type:
 Dry Gas
 Well Status:
 Plugged

 Lease Name:
 Howald
 Well Design:
 Howald 15-1

Operator ID: T3460 Operator Name: Towne Exploration Company, LP

Field Name: Cache Creek Gas Area Name: Any Area Place: Yolo County GIS Source: GPS Confidential Well: N Directionally Drilled: N

Spud Date: 04/20/2004

Well Record Request URL: https://filerequest.conservation.ca.gov/WellRecord?api=11321226

40

16
East OIL_GAS CAOG17000076875
1/2 - 1 Mile

OIL_GAS:

API#: 0411300278 Well #: 1

Well Type: Dry Hole Well Status: Plugged Lease Name: Well Design: Hackett 1

Operator ID: C0525 Operator Name: Cabeen Exploration Corp

Field Name: Crossroads Gas (ABD) Area Name: Any Area Place: Yolo County GIS Source: hud Confidential Well: N Directionally Drilled: N

Spud Date: 12/03/1965

Well Record Request URL: https://filerequest.conservation.ca.gov/WellRecord?api=11300278

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95776	2	0

Federal EPA Radon Zone for YOLO County: 3

Note: Zone 1 indoor average level > 4 pCi/L.

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

: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for YOLO COUNTY, CA

Number of sites tested: 13

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.508 pCi/L	92%	8%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	1.200 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

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

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005, 2010 and 2015 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

Geothermal Wells Listing

Department of Conservation Telephone: 916-445-9686

Geothermal well means a well constructed to extract or return water to the ground after it has been used for heating or cooling purposes. Geothermal wells in California (except for wells on federal leases which are administered by the Bureau of Land Management) are permitted, drilled, operated, and permanently sealed and closed (plugged and abandoned) under requirements and procedures administered by the Geothermal Section of the Department of Conservations Geologic Energy Management Division (CalGEM, formerly DOGGR).

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

Area Radon Information Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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Clark Pacific Facility

40307 Best Ranch Rd Woodland, CA 95776

Inquiry Number: 7798233.8

October 21, 2024

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

Site Name: Client Name:

Clark Pacific Facility 40307 Best Ranch Rd Woodland, CA 95776 EDR Inquiry # 7798233.8 Geocon Consultants, Inc. 3160 Gold Valley Drive Suite 800 Rancho Cordova, CA 95742 Contact: Alice Orton



Environmental Data Resources, Inc. (EDR) Aerial Photo Decade Package is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's professional researchers provide digitally reproduced historical aerial photographs, and when available, provide one photo per decade.

Search Results:

Year	Scale	Details	Source
2020	1"=500'	Flight Year: 2020	USDA/NAIP
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1993	1"=500'	Acquisition Date: January 01, 1993	USGS/DOQQ
1984	1"=500'	Flight Date: June 08, 1984	USDA
1977	1"=500'	Flight Date: June 23, 1977	USGS
1974	1"=500'	Flight Date: December 11, 1974	USGS
1968	1"=500'	Flight Date: May 28, 1968	USGS
1954	1"=500'	Flight Date: August 03, 1954	USGS
1937	1"=500'	Flight Date: August 28, 1937	USDA

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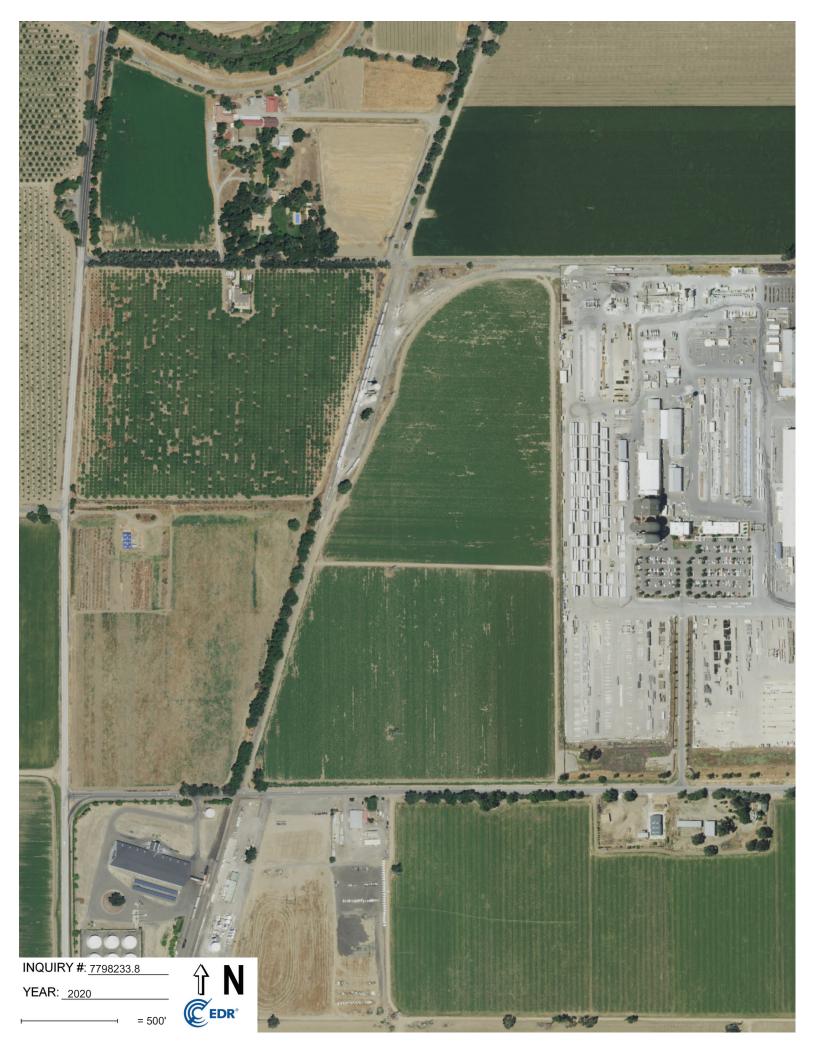
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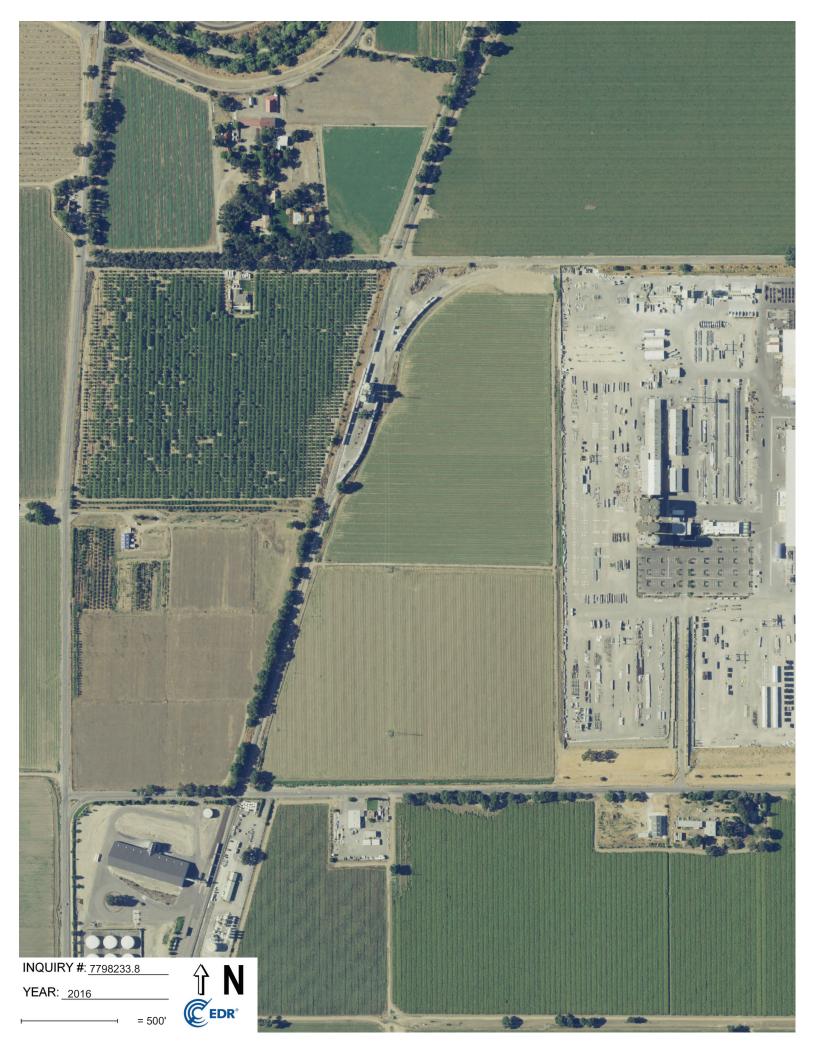
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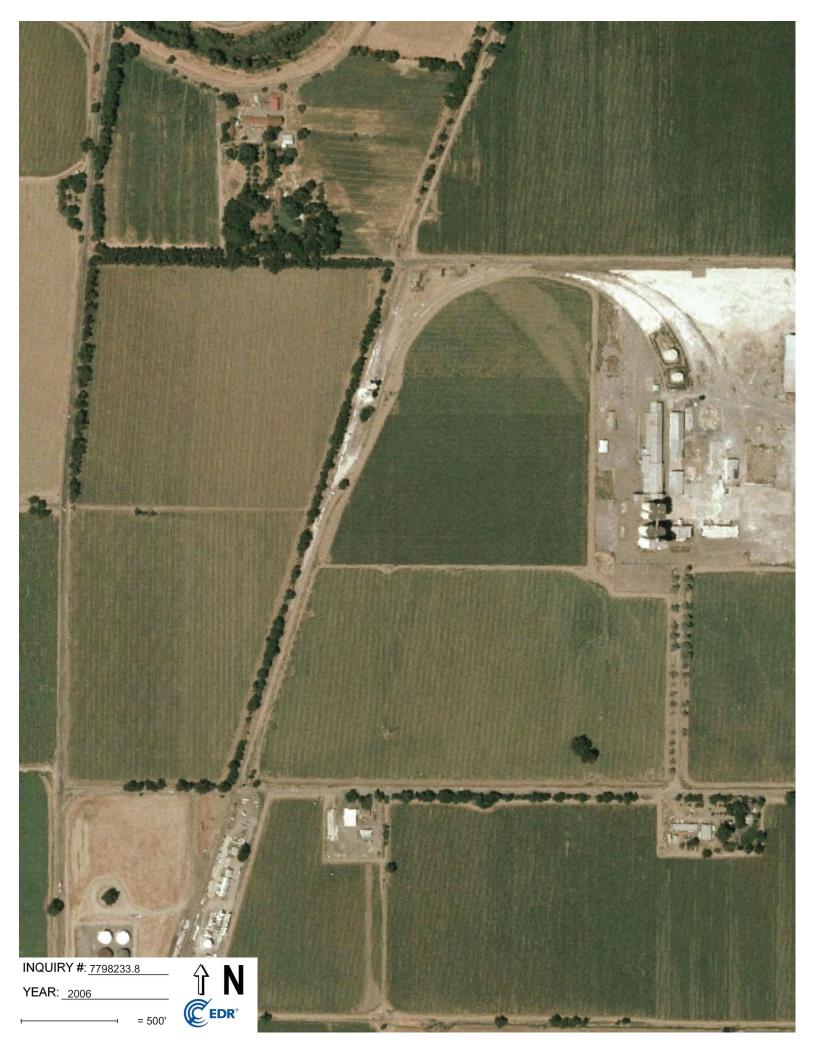
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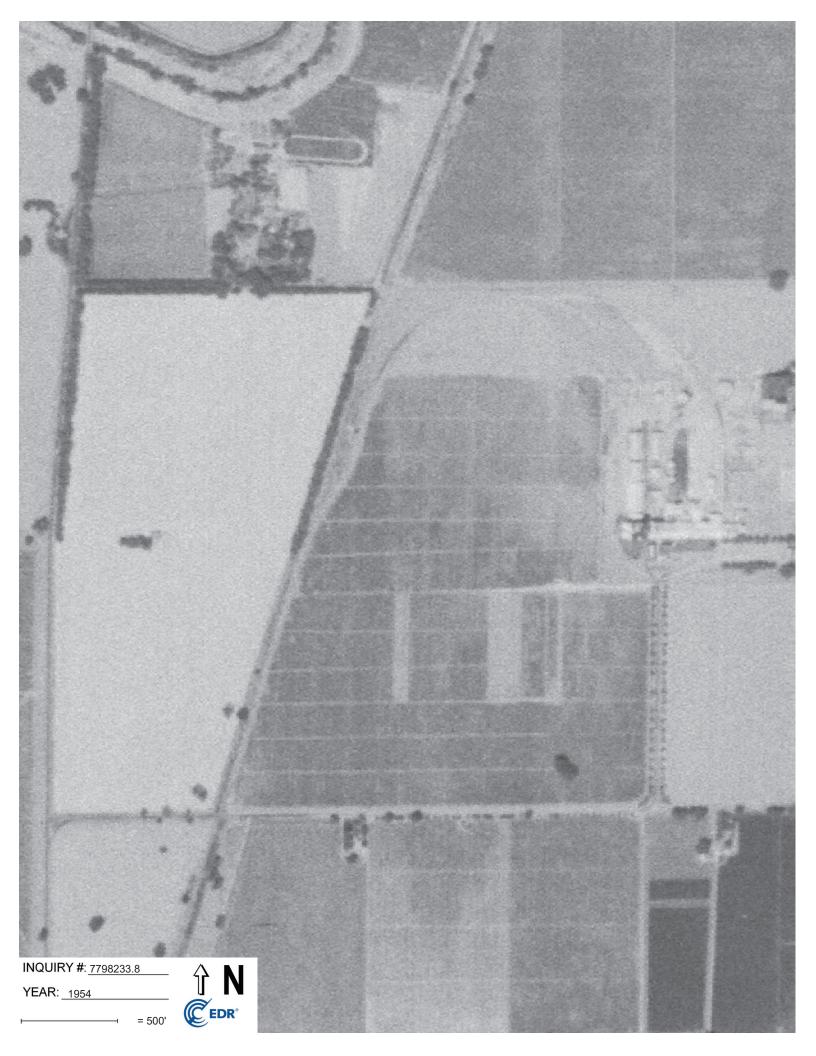
















Clark Pacific Facility 40307 Best Ranch Rd Woodland, CA 95776

Inquiry Number: 7798233.4

October 21, 2024

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

Site Name: Client Name:

Clark Pacific Facility 40307 Best Ranch Rd Woodland, CA 95776 Geocon Consultants, Inc. 3160 Gold Valley Drive Suite 800 Rancho Cordova, CA 95742 (C) EDR®

EDR Inquiry # 7798233.4 Contact: Alice Orton

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

Search Res	ults:	Coordinates:	
P.O.#	S2925-07-02	Latitude:	38.712636 38° 42' 45" North
Project:	Clark Pacific Facility	Longitude:	-121.758291 -121° 45' 30" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	607957.18
		UTM Y Meters:	4285619.96
		Elevation:	58.00' above sea level

Maps Provided:

2021 1941 2018 1915, 1916 2015 1907 2012 1981 1975 1968 1953, 1954

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Topo Sheet Key

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

2021 Source Sheets



Woodland 2021 7.5-minute, 24000



Grays Bend 2021 7.5-minute, 24000

2018 Source Sheets



Woodland 2018 7.5-minute, 24000



Grays Bend 2018 7.5-minute, 24000

2015 Source Sheets



Woodland 2015 7.5-minute, 24000



Grays Bend 2015 7.5-minute, 24000

2012 Source Sheets



Woodland 2012 7.5-minute, 24000



Grays Bend 2012 7.5-minute, 24000

Topo Sheet Key

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

1981 Source Sheets



Woodland 1981 7.5-minute, 24000 Aerial Photo Revised 1978

1975 Source Sheets



Woodland 1975 7.5-minute, 24000 Aerial Photo Revised 1975



Grays Bend 1975 7.5-minute, 24000 Aerial Photo Revised 1975

1968 Source Sheets



Woodland 1968 7.5-minute, 24000 Aerial Photo Revised 1968



Grays Bend 1968 7.5-minute, 24000 Aerial Photo Revised 1949

1953, 1954 Source Sheets



Woodland 1953 15-minute, 62500 Aerial Photo Revised 1949



Davis 1954 15-minute, 62500

Topo Sheet Key

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

1941 Source Sheets



WOODLAND 1941 15-minute, 50000

1915, 1916 Source Sheets



Yolo 1915 7.5-minute, 31680

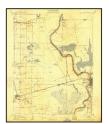


Grays Bend 1916 7.5-minute, 31680

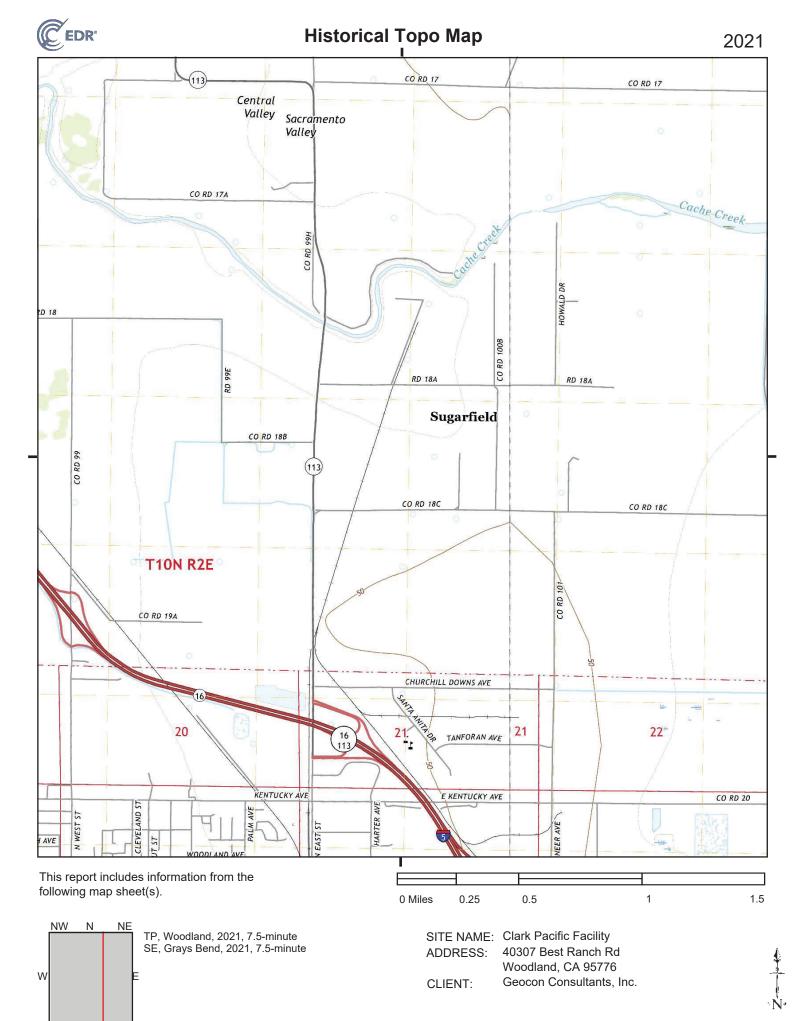
1907 Source Sheets



Woodland 1907 15-minute, 62500

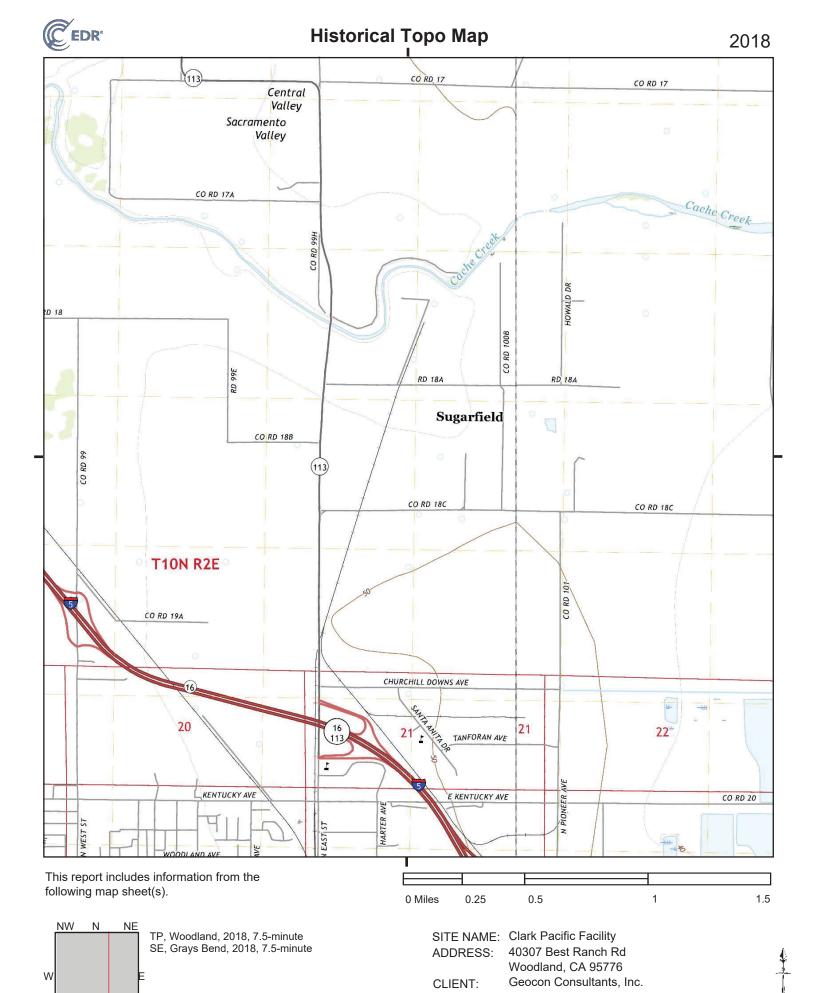


Davisville 1907 15-minute, 62500



SW

SE



SW

S

SE

TP, Woodland, 2015, 7.5-minute SE, Grays Bend, 2015, 7.5-minute

W

SW

S

SE



SITE NAME: Clark Pacific Facility

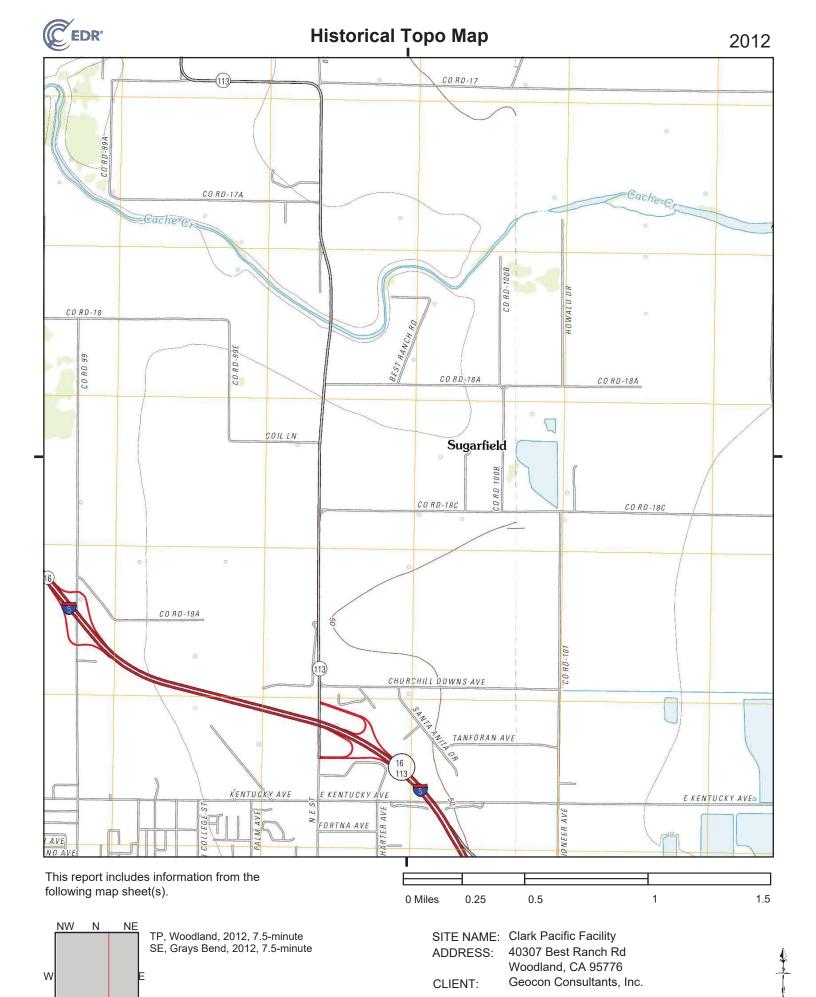
ADDRESS:

CLIENT:

40307 Best Ranch Rd

Woodland, CA 95776

Geocon Consultants, Inc.



SW

S

SE

SITE NAME: Clark Pacific Facility

ADDRESS:

CLIENT:

40307 Best Ranch Rd

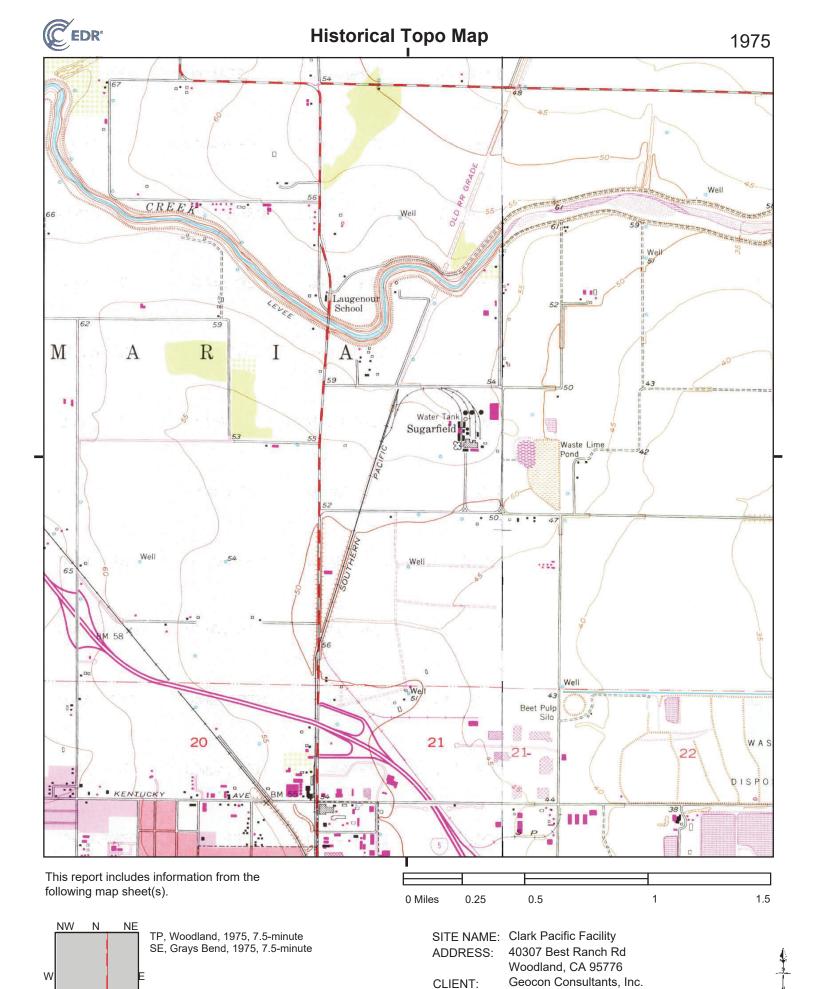
Woodland, CA 95776

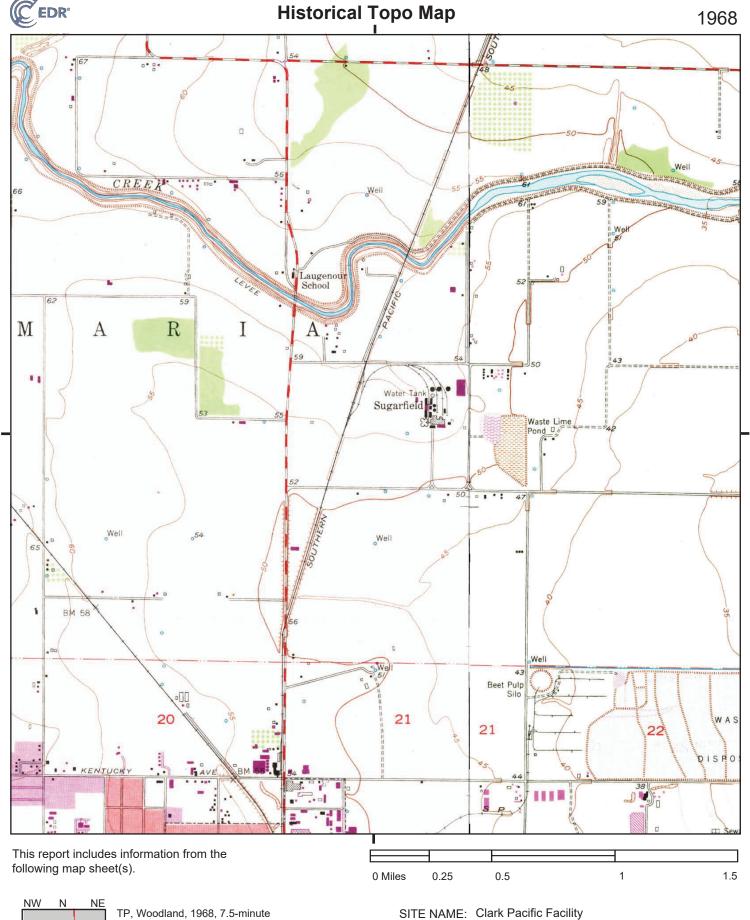
Geocon Consultants, Inc.

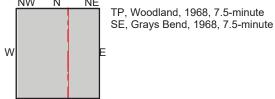
TP, Woodland, 1981, 7.5-minute

W

SW



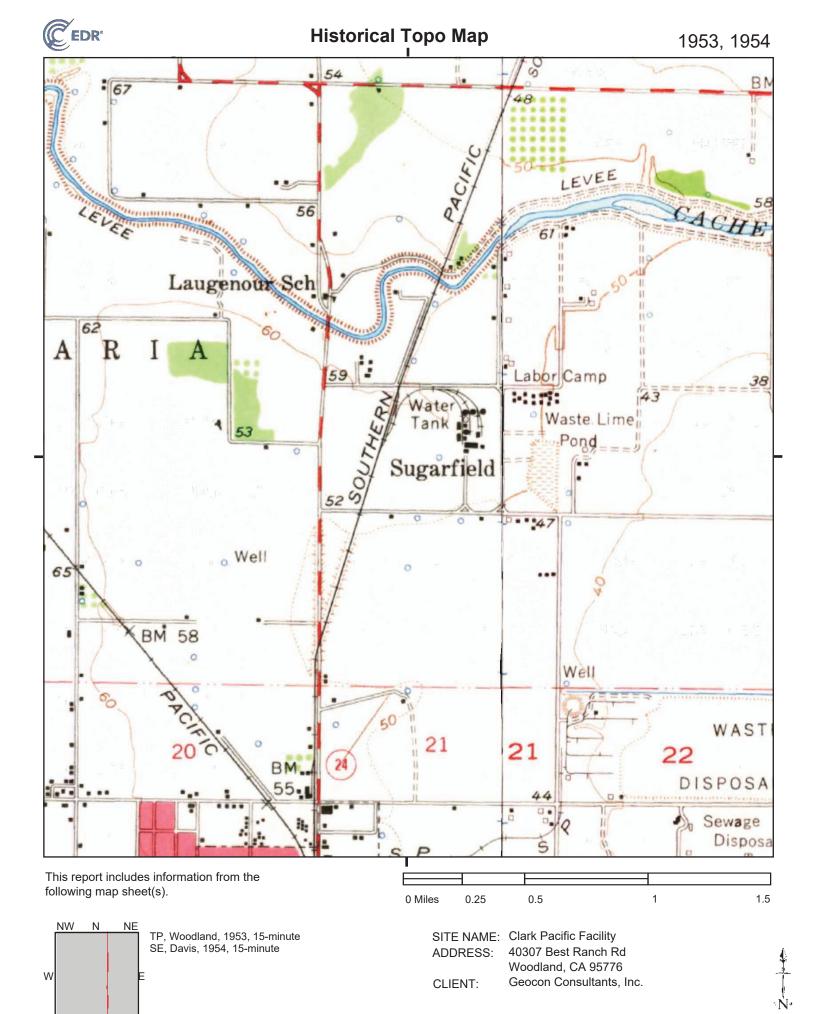




SITE NAME: Clark Pacific Facility ADDRESS: 40307 Best Ranch Rd

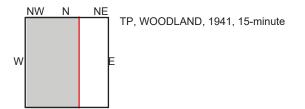
Woodland, CA 95776

CLIENT: Geocon Consultants, Inc.



SW

This report includes information from the following map sheet(s).



SITE NAME: Clark Pacific Facility

0.5

0.25

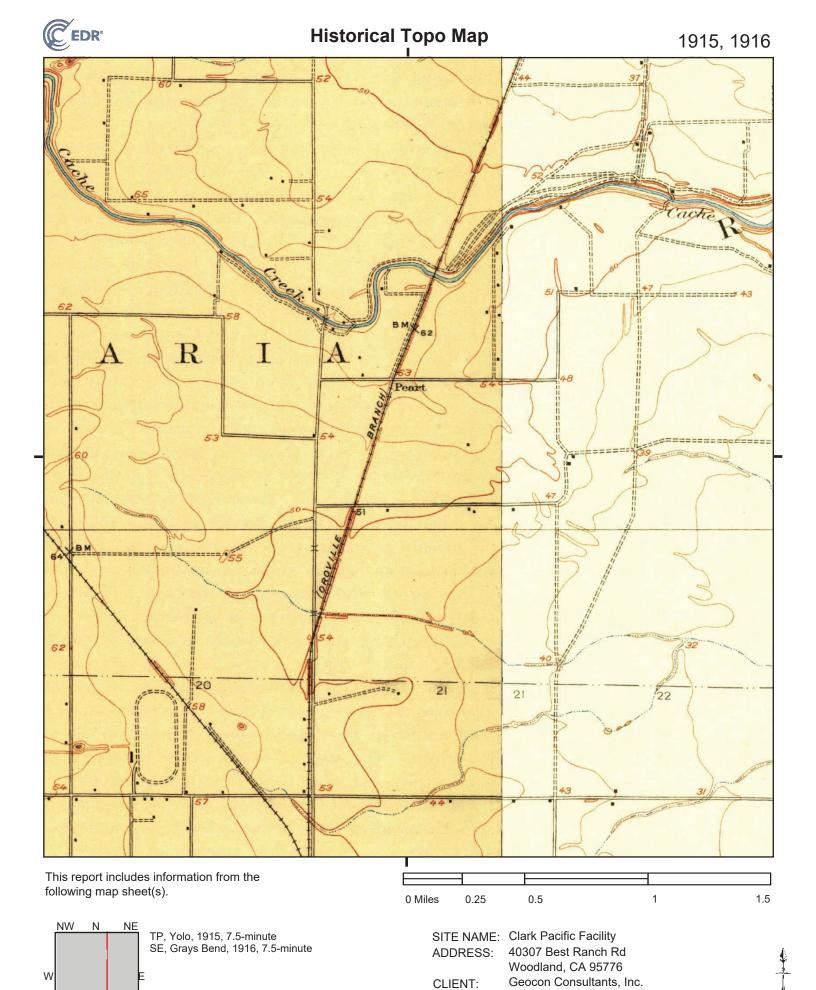
0 Miles

ADDRESS: 40307 Best Ranch Rd Woodland, CA 95776

CLIENT: Geocon Consultants, Inc.

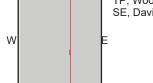


1.5



0 Miles

0.25



TP, Woodland, 1907, 15-minute SE, Davisville, 1907, 15-minute

SITE NAME: Clark Pacific Facility ADDRESS: 40307 Best Ranch Rd

0.5

Woodland, CA 95776

Geocon Consultants, Inc. CLIENT:

1.5

APPENDIX F

Clark Pacific Facility 40307 Best Ranch Rd Woodland, CA 95776

Inquiry Number: 7798233.5 October 24, 2024

The EDR-City Directory Image Report

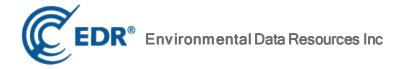


TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.

Please contact EDR at 1-800-352-0050 with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available business directory data at approximately five year intervals.

RECORD SOURCES

The EDR City Directory Report accesses a variety of business directory sources, including Haines, InfoUSA, Polk, Cole, Bresser, and Stewart. Listings marked as EDR Digital Archive access Cole and InfoUSA records. The various directory sources enhance and complement each other to provide a more thorough and accurate report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2020	$\overline{\checkmark}$	\checkmark	EDR Digital Archive
2017	$\overline{\checkmark}$	\checkmark	Cole Information
2014	$\overline{\checkmark}$	\checkmark	Cole Information
2010	$\overline{\checkmark}$	\checkmark	Cole Information
2005	$\overline{\checkmark}$	\checkmark	Cole Information
2000	$\overline{\checkmark}$	\checkmark	Cole Information
1995	$\overline{\checkmark}$	$\overline{\checkmark}$	Cole Information
1992		$\overline{\checkmark}$	Cole Information
1990			Haines Criss-Cross Directory
1986			Haines Criss-Cross Directory
1981			Haines Criss-Cross Directory
1977			Haines Criss-Cross Directory
1971			Haines Criss-Cross Directory
1968			Polk's City Directory
1963			Polk's City Directory
1955			Polk's City Directory

FINDINGS

TARGET PROPERTY STREET

40307 Best Ranch Rd Woodland, CA 95776

<u>Year</u>	CD Image	<u>Source</u>	
BEST RAN	ICH RD		
2020	pg A1	EDR Digital Archive	
2017	pg A3	Cole Information	
2014	pg A5	Cole Information	
2010	pg A7	Cole Information	
2005	pg A9	Cole Information	
2000	pg A11	Cole Information	
1995	pg A13	Cole Information	
1992	-	Cole Information	Street not listed in Source
1990	-	Haines Criss-Cross Directory	Street not listed in Source
1986	-	Haines Criss-Cross Directory	Street not listed in Source
1981	-	Haines Criss-Cross Directory	Street not listed in Source
1977	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source
1968	-	Polk's City Directory	Street not listed in Source
1963	-	Polk's City Directory	Street not listed in Source
1955	-	Polk's City Directory	Street not listed in Source

7798233-5 Page 2

FINDINGS

CROSS STREETS

<u>Year</u>	CD Image	Source
-------------	----------	--------

COUNTY 18C RD

2020 pg. A2 EDR Digital Archive

COUNTY ROAD 18C

2017	pg.A4	Cole Information	
2014	pg.A6	Cole Information	
2010	pg. A8	Cole Information	
2005	pg. A10	Cole Information	
2000	pg. A12	Cole Information	
1995	pg. A14	Cole Information	
1992	pg. A15	Cole Information	
1990	-	Haines Criss-Cross Directory	Street not listed in Source
1986	-	Haines Criss-Cross Directory	Street not listed in Source
1981	-	Haines Criss-Cross Directory	Street not listed in Source
1977	-	Haines Criss-Cross Directory	Street not listed in Source
1971	-	Haines Criss-Cross Directory	Street not listed in Source
1968	-	Polk's City Directory	Street not listed in Source
1963	-	Polk's City Directory	Street not listed in Source
1955	-	Polk's City Directory	Street not listed in Source

7798233-5 Page 3



<u>Target Street</u> <u>Cross Street</u>

Source EDR Digital Archive

40307	GRAYMONT WESTERN CO INC

COUNTY 18C RD 2020

40261 AGRIFORM
TREMONT GROUP INC
40600 CLARK PACIFIC

40170 40307	GOULD, JO O GRAYMONT WESTERN US INC

40293	LOPEZ, JUAN C

40174	

40293 L	OPEZ, JUAN C

	BEOT INAITOTING E	
40162	OCCUPANT UNKNOWN, ABARCA, KATIE	
40174	FULMER, STEVEN L GRAYMONT WESTERN CO INC	
40307	GRATIMONT WESTERN CO INC	

AGRIFORM LOPEZ, JUAN

40162	COLBY, W
40102	WILLIO DEDIT
40166	WILLIS, DEBI J
	CLINTON, JERRY A
	CLINTONS LAWN SERVICE
10171	
	OCCUPANT UNKNOWN,
40298	SUTTON, ROBERT

	CACHE CREEK CHEMICALS INC OCCUPANT UNKNOWN,
10200	

<u>Target Street</u> <u>Cross Street</u>

Source Cole Information

40166 40307	REID, ADRIAN J CONTINENTAL LIME INCORPORATED

40162 40170 40174	MASSIE, MARISA DUNCAN, YVETTE MICHAEL, RICK L

40189 AGRIFORM FARM SUPPLY INC	
HULST RESEARCH FARM SVC	

Target Street	Cross Street	<u>Source</u>
-	✓	Cole Information

40891	OGILVIE, MEL