

APPENDIX Q: SUPPLEMENTAL

PHASE I ENVIRONMENTAL SITE ASSESSMENTS

SUPPLEMENTAL PHASE I



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WILTON RANCHERIA
ELK GROVE MALL SITE

JUNE 2016

PREPARED FOR:

U.S. Department of the Interior
Bureau of Indian Affairs
Pacific Region Office
2800 Cottage Way # W2820
Sacramento, CA 95825



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SECTION 1.0

INTRODUCTION

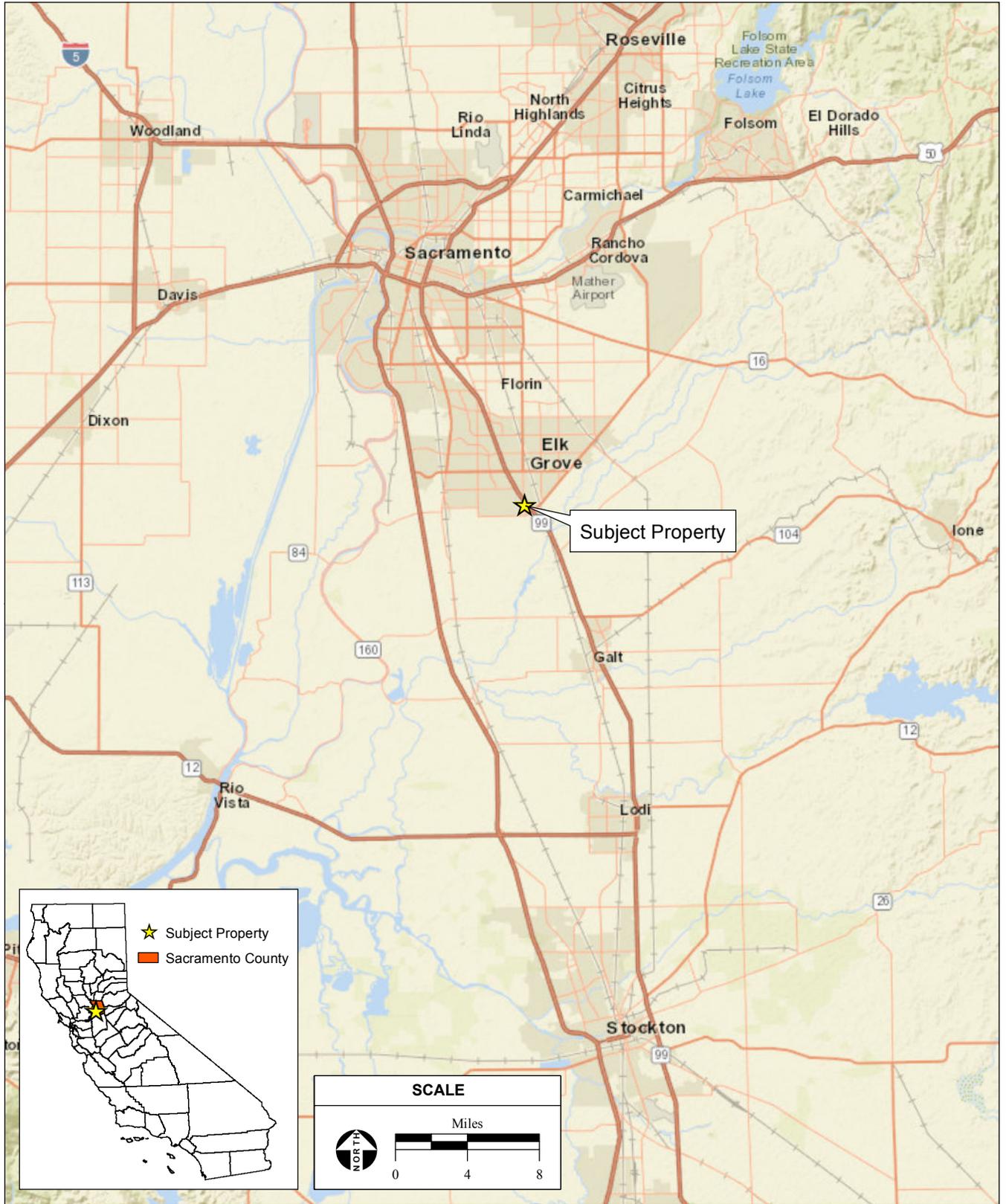
1.1 PURPOSE

This Phase I Environmental Site Assessment (Phase I ESA) has been prepared in conformance with the Bureau of Indian Affairs (BIA) guidelines (602 DM Chapter 2) and the American Society for Testing and Materials (ASTM) Standard Practice E 1527-13, which specifies the appropriate inquiry requirement for the innocent landowner defense under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This Phase I ESA encompasses a portion of one legal parcel (Sacramento County Assessor’s parcel number (APN) 134-1010-001) totaling approximately 36-acres, located within the City of Elk Grove in Sacramento County, California (**Figure 1**). As such, the use of the term “Subject Property” refers to the entire 36-acre property unless otherwise stated. The purpose of this Phase I ESA is to identify Recognized Environmental Conditions (RECs) that may affect future uses of the Subject Property.

This Phase I ESA covers the Subject Property and surrounding known sources of contamination, up to 1.0 mile from the Subject Property. A site reconnaissance inspection of the Subject Property and adjacent properties was performed and relevant database listings of hazardous materials sites, waste generators, and underground storage tanks were reviewed (EDR, 2016). Analytical Environmental Services (AES) also reviewed historical topographic maps and aerial photographs of the Subject Property.

1.2 RECOGNIZED ENVIRONMENTAL CONDITIONS

The term REC refers to the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of release of any hazardous substances or petroleum products into structures on the property or into the ground, groundwater, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include *de minimis* conditions that generally do not present a material risk of harm to public 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. Additionally, the term historical REC refers to an environmental condition associated with the Subject Property, including a past release of any hazardous substance or petroleum product that has since been remediated, which in the past would have been considered a REC. Historical RECs will therefore be included in this Phase I ESA (ASTM, 2013).



SOURCE: ESRI Data, 2016; AES, 6/16/2016

Wilton Rancheria Elk Grove Mall Site Phase I ESA / 212544 ■

Figure 1
Regional Location

1.3 LIMITATIONS AND EXCEPTIONS

No Phase I ESA can completely eliminate uncertainty regarding the potential for RECs in connection with a property. Conformance of this assessment with ASTM Standard Practice E 1527-13 will reduce, but not eliminate, uncertainty regarding the potential for RECs in connection with the Subject Property. While AES has made every effort to discover and interpret available historical and current information on the property within the time available, the possibility of undiscovered contamination remains. AES's report is a best-effort collection and interpretation of available information consistent with industry standards for the completion of Phase I ESAs.

This Phase I ESA is based on a site reconnaissance of the Subject Property, a visual reconnaissance of adjacent properties, searches of government hazardous materials databases, and interviews with individuals familiar with current and historical uses of the Subject Property. Physical testing of soil or groundwater was not within the scope of this assessment. Asbestos containing building materials (ACM) and lead-based paint surveys were not included. Information was obtained for this Phase I ESA to comply with ASTM guidelines.

1.4 METHODOLOGY

A variety of data sources were consulted in completing this Phase I ESA. The following subsections describe the methods used and the data sources consulted to accomplish each task.

1.4.1 HISTORICAL REVIEW

Previous land uses and history of the Subject Property were researched in an effort to identify RECs at or near the Subject Property. Historical aerial photographs (**Appendix A**) and topographic maps (**Appendix B**) from different decades were examined for the presence of aboveground storage tanks, industrial buildings, gas station canopies and/or pump islands, as well as other indications of bulk hazardous material storage within the study area. Due to the rural location, the Subject Property is unmapped in the Sanborn Fire Insurance Library; thus, no records were available for review. A No Coverage document is included in **Appendix C**. The City Directory Database was consulted for additional information on previous uses of the property (**Appendix D**).

1.4.2 DATABASE SEARCHES

Database searches were conducted for records of known storage tank sites and known sites of hazardous materials generation, storage, and/or release. Available information from federal, state, and local agency lists consists of: (a) known or potential hazardous waste sites and landfills; (b) sites currently under investigation for environmental violations; (c) sites which manufacture,

generate, use, store, and/or dispose of hazardous materials or hazardous wastes; (d) sites which have underground storage tanks (USTs) and/or above-ground storage tanks (ASTs); and (e) sites with recorded violations of regulations concerning USTs and hazardous materials/hazardous wastes. The database search is intended to identify facilities that may have the potential to impact surface and subsurface conditions on the Subject Property. A full listing of documented sites within the vicinity of the Subject Property is included in **Appendix E**.

1.4.3 SITE RECONNIASSANCE

Casey Smith and Brian Middlekauff from AES conducted a reconnaissance inspection of the Subject Property and adjacent properties on May 23, 2016. The purpose of the site reconnaissance was to examine the property for obvious physical indications of improper hazardous substance or petrochemical disposal, such as stained soil or asphalt, stressed vegetation, sumps, partially buried drums, bulk underground and above-ground fuel storage tanks, and other obvious signs of hazardous materials involvement. In addition, adjacent properties were visually inspected to the extent possible without trespassing on private property to determine if current land uses would affect the planned uses of Subject Property.

1.5 DEVIATIONS AND DATA GAPS

ASTM Standard E 1527-13 requires any significant data gaps, deviations, and deletions from the ASTM Standard to be identified and addressed in the Phase I ESA. A significant data gap would be one that affected the ability to identify a REC on the Subject Property or adjacent properties.

Due to the location of the Subject Property, Sanborn Fire Insurance maps were not available for the Subject Property. Because there is no historical data or physical indications that the property has ever been occupied by a business that would have produced hazardous materials, the lack of Sanborn Fire Insurance maps is not considered a significant data gap for this Phase I ESA.

1.6 CREDENTIALS

Katherine Green and Brian Middlekauff prepared this report under the professional supervision of David Zweig, P.E., who qualifies as an environmental professional (EP) as defined in the ASTM Standard E 1527-13 [40 CFR §312.10(b)]. Resumes for Katherine Green, Casey Smith, and David Zweig are included as **Appendix H**.

SECTION 2.0

SITE DESCRIPTION

2.1 LOCATION AND LEGAL DESCRIPTION

The Subject Property is located within the City of Elk Grove in Sacramento County (**Figure 2** and **Figure 3**). The Sacramento County APN for the Subject Property is 134-1010-001.

2.2 SITE AND VICINITY CHARACTERISTICS

The Subject Property is comprised of a total of approximately 36 acres, which includes partially constructed and currently vacant commercial structures, paved roadways and parking, and undeveloped grassland. The topography of the Subject Property is flat with an approximate average elevation of 42 feet above mean sea level (amsl). Municipal water and wastewater service is currently not provided to the Subject Property, though infrastructure for municipal connections has been partially developed on the Subject Property.

Regional access is provided by State Highway 99, which runs in a general north-south direction and is located immediately east of the Subject Property. Local access to the Subject Property from State Highway 99 is provided by Promenade Parkway. The right-of-way for Promenade Parkway is adjacent to the western boundary of the Subject Property.

2.3 LOCAL ENVIRONMENTAL RECORDS SOURCES

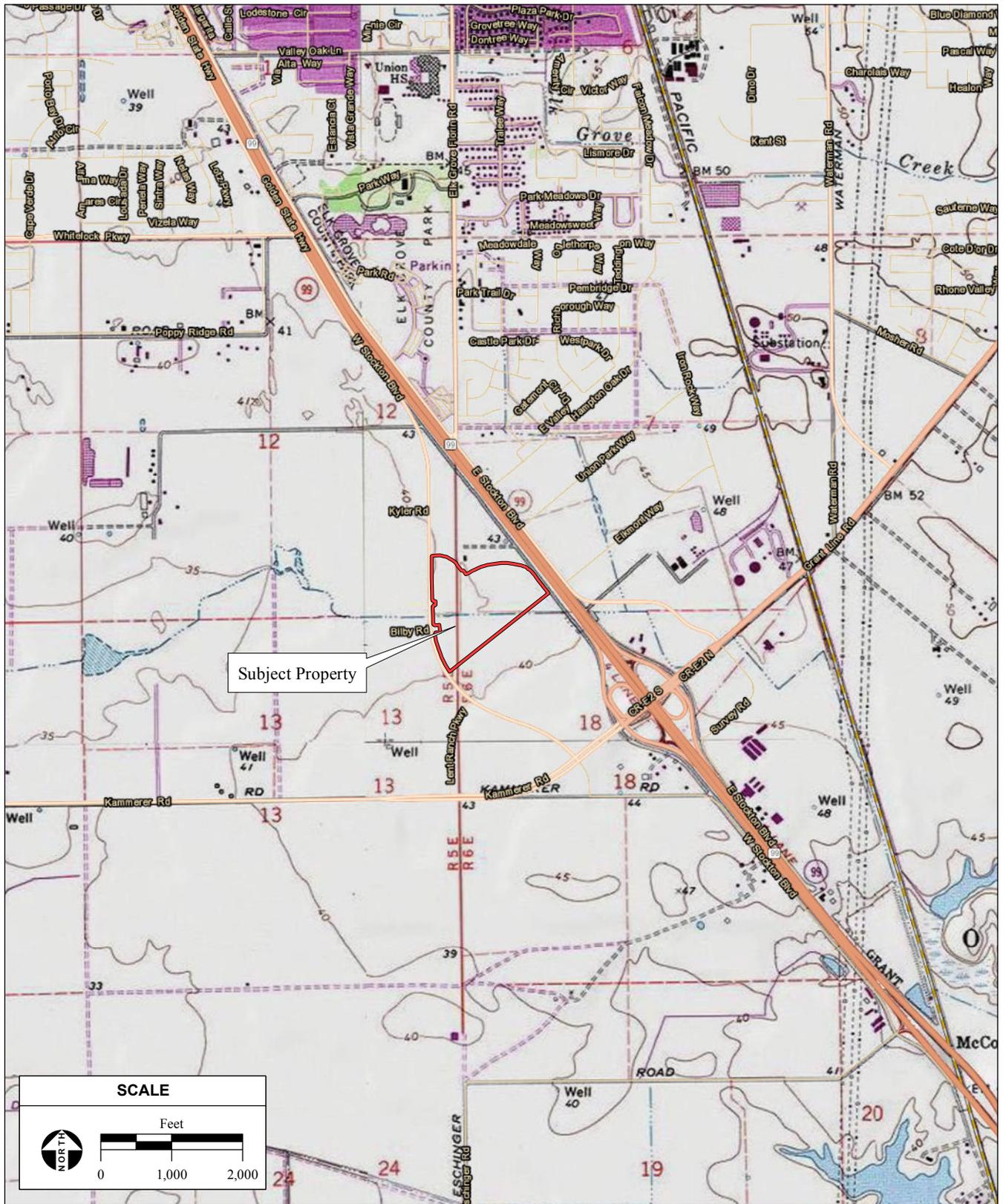
The EDR Report (**Appendix E**) and the State Water Resources Control Board's (SWRCB) GeoTracker website (SWRCB, 2014) provided search and documentation of the available Sacramento County hazardous materials data. No documentation was found that indicates the current or past use of hazardous materials on the Subject Property.

Department of Planning and Zoning

Zoning designations on the Subject Property were reviewed through information provided by the City of Elk Grove. The Subject Property is zoned for commercial development.

Electrical Utility Company

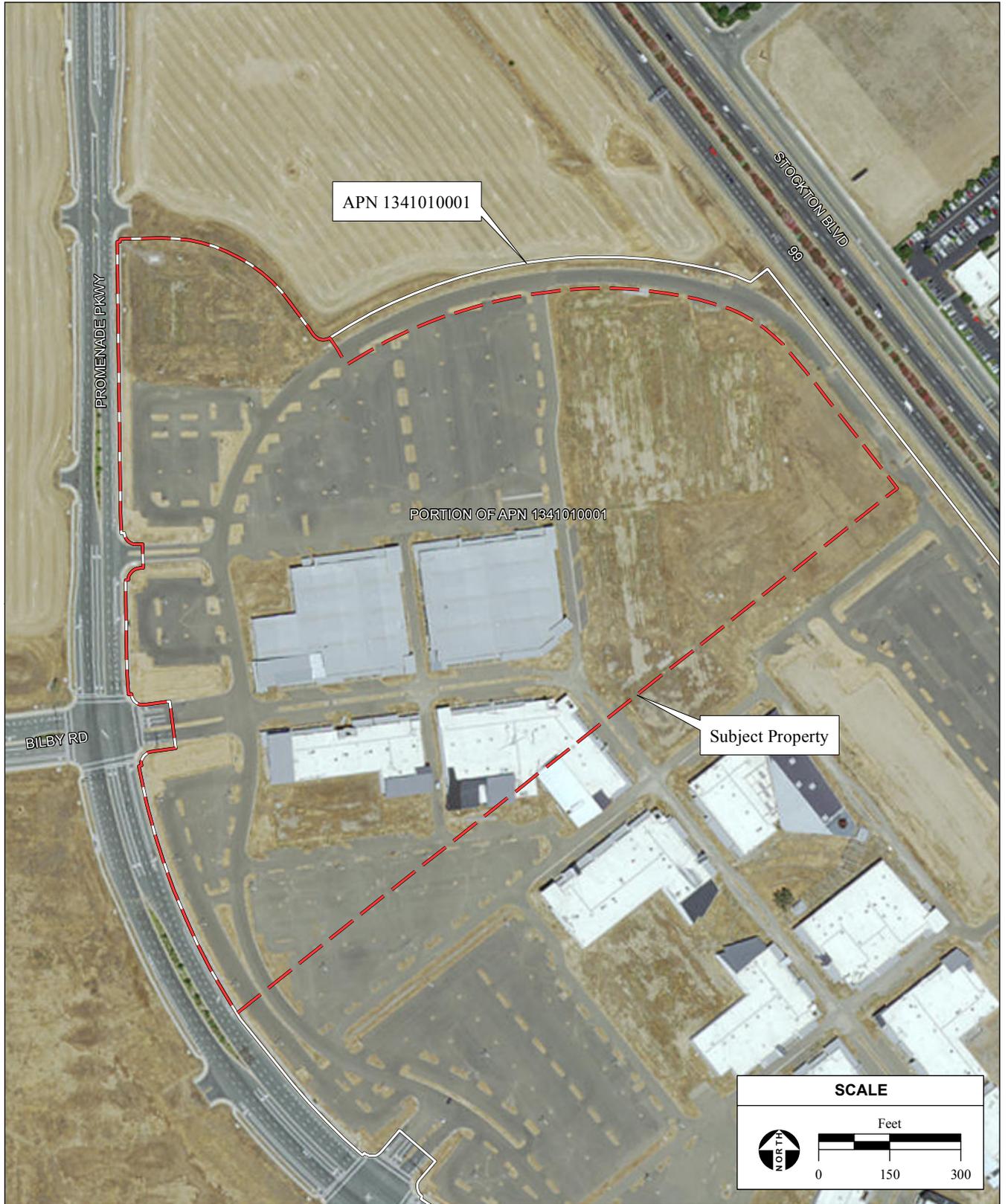
Sacramento Municipal Utilities District (SMUD) provides electricity and Pacific Gas and Electric (PG&E) provides natural gas to developed properties in the vicinity of the Subject Property.



SOURCE: "Elk Grove, CA" USGS 7.5 Minute Topographic Quadrangle, T6N, R6E, Sections 7 & 18, Mt. Diablo Baseline & Meridian; Sacramento County GIS 2012; AES, 6/16/2016

Wilton Rancheria Elk Grove Mall Site Phase I ESA / 212544 ■

Figure 2
Site and Vicinity



Other Local Environmental Records Sources

The SWRCB GeoTracker website was reviewed for listings of underground storage tanks (USTs), leaking underground storage tanks (LUSTs), or spill cases in association with petroleum chemicals at the Subject Property (SWRCB, 2016). The GeoTracker website had no listing of USTs, LUSTs, and spill cases at the Subject Property.

2.4 HYDROLOGY

Due to the flat nature of the Subject Property, surface water within the Subject Property drains primarily towards the existing storm drain inlets. The closest water body to the Subject Property is the Cosumnes River, located approximately 2.1 miles southeast.

2.5 GEOLOGY AND SOIL

The rock stratigraphic unit at the Subject Property is of the Cenozoic era, Quaternary system, and Quaternary series (**Appendix E**). The Subject Property is made up of San Joaquin silt loam and Galt clay. Both of these soils have very slow infiltration rates and are moderately well-drained.

2.6 CURRENT USES OF THE SUBJECT PROPERTY

The Subject Property is comprised of partially developed structures, surface parking lots, utility infrastructure, existing site access points, and some undeveloped grassland. Site photos showing conditions of the Subject Property are in **Figure 4** in **Section 3.0**.

2.7 HISTORIC USES OF THE SUBJECT PROPERTY

2.7.1 AERIAL PHOTOGRAPHS

Available historic aerial photographs (**Appendix A**) were reviewed for information regarding past uses of the Subject Property and surrounding areas. The following aerial photographs were available for review: 1937 (1"=500'), 1947 (1"=500'), 1957 (1"=500'), 1964 (1"=500'), 1966 (1"= 500'), 1972 (1"= 500'), 1984 (1"= 500'), 1993 (1" = 500'), 1998 (1"= 500'), 2005 (1"= 500'), 2006 (1" = 500'), 2009 (1" = 500'), 2010 (1" = 500'), and 2012 (1" = 500'). Aerial photographs were of varying clarity. Historical aerial images offer detailed review of previous land uses on the Subject Property and adjacent properties.

The aerial photographs confirm the previous land uses prior to 2009 as purely agricultural. The Subject Property is developed with commercial structures, first indicated on the 2009 aerial photograph.

2.7.2 HISTORIC TOPOGRAPHIC MAPS

Available historic USGS Topographic Quadrangles (**Appendix B**) were reviewed for information regarding past uses of the Subject Property. The Lodi Topographic Quadrangle maps dated 1894, 1948, the Elk Grove, Florin, Bruceville and Galt maps dated 1909, 1952, 1968, 1975, 1979, 2012, and the Franklin map dated 1941 were available for review.

2.8 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance Maps do not provide coverage of the Subject Property. Documentation of the lack of coverage is included in **Appendix C**.

2.9 OTHER PHYSICAL SETTING SOURCES

Wetlands Map

There are no wetlands or water features on-site. The National Wetlands Inventory (NWI) shows a waterway designated as “riverine” running through the middle of the Subject Property; however, this waterway was not observed on-site (NWI, 2016).

Floodplain Map

The Subject Property is located in Flood Zone X. Zone X is located outside both the 100-year and 500-year flood zones as well as the Folsom Dam failure area (FEMA, 2012). A copy of the floodplain map is included in **Appendix F**.

SECTION 3.0

SITE RECONNAISSANCE AND INTERVIEWS

3.1 OBJECTIVE

The objective of the site reconnaissance is to identify current or historic hazardous materials involvement on the Subject Property or in the vicinity of the Subject Property. Hazardous materials involvement or signature environmental conditions include the presence or likely presence of any hazardous materials or petroleum products that indicate an existing release, past release, or a threat of release into any structure on the property, soil, or groundwater. Signs of possible hazardous materials involvement would include any indications of underground storage tanks (USTs) existing on the Subject Property; stained soils and/or unusual odors originating from the Subject Property; indications of any excavation or removal of soils, including patched asphalt and large debris piles; and other obvious signs of hazardous materials involvement.

Interviews included contacting individuals familiar with the Subject Property and adjacent properties that are knowledgeable of historic and existing conditions relative to hazardous materials.

3.2 SITE RECONNAISSANCE FINDINGS

A site reconnaissance of the Subject Property was performed by Casey Smith and Brian Middlekauff of AES on May 23, 2016. Adjacent properties were observed to the extent possible without trespassing. **Figure 4** provide photographs that show the site conditions at the time of the site visit. Notable features and environmental conditions are summarized below:

- The Subject Property is comprised of some undeveloped grassland (**Photo 1**), surface parking lots (**Photo 2**), and partially developed commercial structures (**Photo 3** and **Photo 4**).
- Construction debris is located in and around the partially developed structures (**Photo 5** and **Photo 6**).

3.3 ADJACENT PROPERTIES

A survey of adjacent properties was performed to the extent possible without trespassing during the May 23, 2016 site visit. The purpose was to identify adjacent businesses and determine if current land uses would affect the planned use of the Subject Property. Adjacent land uses are summarized below:



PHOTO 1



PHOTO 2



PHOTO 3



PHOTO 4



PHOTO 5



PHOTO 6

- North: Commercial, Highway 99
- South: Kammerer Road, agricultural
- West: Promenade Parkway, agricultural
- East: Highway 99, commercial

The survey of adjacent properties did not indicate obvious signs of hazardous materials involvement or evidence of releases.

3.4 INTERVIEWS AND QUESTIONNAIRES

Standard property owner and buyer-user questionnaires were sent out and are included in **Appendix G**.

SECTION 4.0

RECORDS REVIEW

4.1 DATABASE SEARCH

Database searches were conducted for records of known storage tank sites and known sites of hazardous materials generation, storage, and/or contamination. Databases were searched for sites and listings up to 1.0 mile from a point roughly equivalent to the center of the Subject Property. The environmental database review was accomplished by using the services of a computerized search firm, *Environmental Data Resources, Inc.* (EDR). EDR uses a geographic information system to plot locations of past or current hazardous materials involvement. AES reviewed the EDR report to determine if the Subject Property and adjacent sites are listed on regulatory agency databases. The purpose is to determine if adjacent sites contain recognized environmental conditions (REC) that would impact surface and/or subsurface conditions on the Subject Property. Included in the EDR database report is a list of “unmapped sites.” There were no records of unmapped sites within 1.0 mile of the Subject Property. The complete list of reviewed databases is provided in the EDR report, included in **Appendix D**, and is summarized in **Table 4-1**. Information on past and/or current hazardous materials involvement involving adjacent properties is summarized in **Section 4.2.2**.

TABLE 4-1
Environmental Data Resources (EDR) Summary of Agency Databases

Agency Database	Minimum Search Distance	Property Listed?	Number of Sites
The United States Environmental Protection Agency (EPA), National Priorities List (NPL), Proposed NPL, Delisted NPL	1.0 mile	No	0
NPL LIENS	Property Only	No	0
EPA, Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS), Federal Facility	0.50 mile	No	0
EPA, CERCLIS – No Further Remedial Action Planned (NFRAP)	0.50 mile	No	0
EPA, Resource Conservation and Recovery Act (RCRA) Corrective Action Reports (CORRACTS)	1.0 mile	No	0
EPA, RCRA - for Treatment, Storage, and Disposal facilities (TSDFs)	0.50 mile	No	0
EPA, RCRA - for Hazardous Waste Generators (large quantity generators [LQG])	0.25 mile	No	1
EPA, RCRA - for Hazardous Waste Generators (small quantity generators [SQG])	0.25 mile	No	1

Agency Database	Minimum Search Distance	Property Listed?	Number of Sites
EPA, RCRA - for Hazardous Waste Generators (conditionally exempt small quantity generators [CESQG])	0.25 mile	No	0
EPA, Engineering Controls Sites List (US ENG CONTROLS) List	0.50 mile	No	0
EPA, Sites with Institutional Controls (US INST CONTROLS) List	0.50 mile	No	0
EPA, Land Use Control Information System (LUCIS)	0.50 mile	No	0
EPA, Brownfields List (US BROWNFIELDS)	0.50 mile	No	0
State and Tribal Brownfields List	0.50 mile	No	0
United States Coast Guard, National Response Center, Emergency Response Notification System (ERNS)	Property Only	No	1
EPA, Facility Index System (FINDS)	Property Only	No	0
Formerly Used Defense Sites Properties (FUDS)	1.0 mile	No	0
California Environmental Protection Agency (Cal EPA), Historic Potential Hazardous Waste (Hist Cal-Sites) Database	1.0 mile	No	0
Office of Emergency Services (OES) California Hazardous Materials Incident Report System (CHMIRS)	Property Only	No	0
Hazardous Material Information Reporting System (HMIRS)	Property Only	No	0
CalEPA "Cortese" Hazardous Waste and Substances Sites List	0.50 mile	No	0
State Water Resources Control Board (SWRCB) Proposition 65 Records (Notify 65)	1.0 mile	No	0
SWRCB, Toxic Pits Cleanup Act Sites (Toxic Pits)	1.0 mile	No	0
SWRCB, Waste Management Unit Database (WMUD/SWAT) State Landfill List	0.50 mile	No	0
SWRCB, Leaking Underground Storage Tank (LUST) List	0.50 mile	No	3
SWRCB, The Spills, Leaks, Investigations, and Cleanups (SLIC) List	0.50 mile	No	0
California Department of Health Services, (DHS) Bond Expenditure Plan (BEP)	1.0 mile	No	0
California Department of Toxic Substance and Control (DTSC), Site Mitigation and Brownfields Reuse Program's (SMBRP's) ENVIROSTOR List	1.0 mile	No	1
DTSC, State Response Sites (RESPONSE) List	1.0 mile	No	0
State Waste Facility/Landfill (SWF/LF)	0.50 mile	No	1
Sacramento County CS	0.50 mile	No	3
Underground Storage Tank List (UST)	0.25 mile	No	1

Agency Database	Minimum Search Distance	Property Listed?	Number of Sites
Federal Emergency Management Agency (FEMA) UST	0.25 mile	No	0
DTSC, Deed Restriction Listing (DEED) List	0.50 mile	No	0
DTSC, Volunteer Cleanup Program (VCP) List	0.50 mile	No	1
Indian VCP	0.50 mile	No	0
Cal EPA Facility Inventory Database (CA FID UST)	0.25 mile	No	0
SWRCB, Historical UST (HIST UST)	0.25 mile	No	0
SWRCB, Statewide Environmental Evaluation and Planning System (SWEEPS UST)	0.25 mile	No	0
EPA Debris Region 9, Torres Martinez Reservation Illegal Dump Site Locations	0.50 mile	No	0
EPA Open Dump Inventory (ODI)	0.50 mile	No	0
Report on the Status of Open Dumps on Indian Lands (Indian Open Dump Inventory (ODI))	0.50 mile	No	0
Registered Waste Tire Haulers (HAULERS)	Property Only	No	0
State Recycling Facilities (SWRCY) List	0.50 mile	No	0
U.S. Department of Justice (DOJ), Clandestine Drug Labs (US CDL)	Property Only	No	0
CA Clandestine Drug Labs (CDL)	Property Only	No	0
DOJ, National Clandestine Laboratory Register (US HIST CDL)	Property Only	No	0
School Property Evaluation Program (SCH)	0.25 mile	No	0
CA Environmental Liens Listing (LIENS)	Property Only	No	0
CERCLA Lien Information (LIENS 2)	Property Only	No	0
Land Disposal Sites (LDS) Listing	Property Only	No	0
Military Cleanup Sites (MCS) Listing	Property Only	No	0
First Search SPILLS90 data	Property Only	No	0
Formerly Utilized Sites Remedial Action Program (FUSRAP)	1.0 mile	No	0
SWRCB, Aboveground Storage Tank (AST) List	0.25 mile	No	1
Indian LUST	0.50 mile	No	0
Indian UST	0.25 mile	No	0
Facility and Manifest Data (HAZNET)	Property Only	No	0
Lead Smelter Sites	Property Only	No	0
EPA, Resource Conservation and Recovery Act (RCRA) –Non Generators (NonGen)/No Longer Regulated (NLR)	0.25 mile	No	0
Hazardous Waste Compliance Docket (DOCKET HWC) Listing	Property Only	No	0
Incident and Accident Data (DOT OPS)	TP	No	0
Department of Defense Sites (DOD)	1.0 mile	No	0

Agency Database	Minimum Search Distance	Property Listed?	Number of Sites
Unexploded Ordinance (UXO) Sites	1.0 mile	No	0
Superfund (CERCLA) Consent Decrees (CONSENT)	1.0 mile	No	0
Records of Decision (ROD)	1.0 mile	No	0
Uranium Mill Tailings Sites (UMTRA)	0.50 mile	No	0
Mines Master Index File (US MINES)	0.25 mile	No	0
Mines Site Location Listing (MINES)	Property Only	No	0
Pesticide Regulation Licenses (PEST LIC) Listings	Property Only	No	0
Toxic Chemical Release Index System (TRIS)	Property Only	No	0
Toxic Substances Control Act (TSCA)	Property Only	No	0
Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA)/TSCA Tracking System (FTTS)	Property Only	No	0
FTTS Administrative Case Listing (HIST FTTS)	Property Only	No	0
Section 7 Tracking System (SSTS)	Property Only	No	0
Integrated Compliance Information System (ICIS)	Property Only	No	0
Polychlorinated Biphenyl (PCB) Activity Database System (PADS)	Property Only	No	0
Material Licensing Tracking System (MLTS)	Property Only	No	0
Radiation Information Database (RADINFO)	Property Only	No	0
RCRA Administrative Action Tracking System (RAATS)	Property Only	No	0
Risk Management Plans (RMP)	Property Only	No	0
California Oil and Gas Wells UIC Listing	Property Only	No	0
CA, National Pollutant Discharge Elimination System (NPDES)	Property Only	No	0
CalEPA Historic Cortese (HIST CORTESE)	0.50 mile	No	1
Certified Unified Program Agency (CUPA) Resources List	0.25 mile	No	0
CA DRYCLEANERS List	0.25 mile	No	0
Well Investigation Program Case List (WIP)	0.25 mile	No	0
Indian Reservations (INDIAN RESERV)	1.0 mile	No	0
State Coalition for Remediation of Drycleaners Listing (SCRD DRYCLEANERS)	0.50 mile	No	0
Sacramento County Environmental Health Department – Master List	0.25 mile	No	9
Enforcement Action Listing (ENF)	Property Only	No	0
Emissions Inventory Data (EMI)	Property Only	No	0
EnviroStor Permitted Facilities Listing (HWP)	1.0 mile	No	0

Agency Database	Minimum Search Distance	Property Listed?	Number of Sites
Registered Hazardous Waste Transporter Database (HWT)	0.25 mile	No	0
Coal Combustion Residues Surface Impoundments List (COAL ASH EPA)	0.50 mile	No	0
Steam-Electric Plant Operation Data (COAL ASH DOE)	Property Only	No	0
Financial Assurance Data (US FIN ASSUR)	Property Only	No	0
EPA Watch List	Property Only	No	0
Aerometric Information Retrieval System Facility Subsystem (US AIRS)	Property Only	No	0
Potentially Responsible Parties (PRP)	Property Only	No	0
CA Financial Assurance Information Listing (Financial Assurance)	Property Only	No	0
Medical Waste Management Program (MWMP)	0.25 mile	No	0
2020 Corrective Action Program list (2020 COR ACTION)	0.25 mile	No	0
Oil Wastewater Pits Listing	0.5 mile	No	0
CA Waste Discharge System (WDS)	Property Only	No	0
EPA Fuels Program Registered Listing	0.25 mile	No	0
Enforcement and Compliance History (ECHO) Information	Property Only	No	0
Certified Processors Database (PROC)	0.50 mile	No	0
EDR Proprietary Manufactured Gas Plant Database (MGP)	1.0 mile	No	0
EDR Historic Auto Stations (US Hist Auto Stat)	0.25 mile	No	0
EDR Historic Dry Cleaners (US Hist Cleaners)	0.25 mile	No	0
Recovered Government Archive Leaking Underground Storage Tank (RGA LUST)	Property Only	No	0
Recovered Government Archive Solid Waste Facilities (RGA LF) List	Property Only	No	0

Source: Environmental Data Resources, 2016

4.2 HAZARDOUS MATERIALS INVOLVEMENT

A regulatory agency database search was performed to identify locations of past and/or current hazardous materials involvement. Regulatory agency databases were searched for records of known storage tank sites and known sites of hazardous materials generation, storage, or contamination, or where violations pertaining to storage, use, or disposal of hazardous materials have occurred. Databases were searched for sites and listings up to 1.0 mile from a point roughly equivalent to the center of Subject Property. Although a site may be listed within the database report, this does not mean the site is currently contaminated or will impact the environmental quality of the Subject Property. It should be noted that the database search is only as accurate as the data entered into the government agency-maintained databases and the date on which those

databases were last updated. Installation of underground storage tanks (USTs) or hazardous material releases, if not reported to the appropriate agency, would not be listed on any of the databases searched.

4.2.1 SUBJECT PROPERTY

The Subject Property was not listed on any database searched in the EDR report or the State Water Resource Control Board (SWRCB) GeoTracker website (**Appendix D**).

4.2.2 ADJACENT PROPERTIES

The EDR report returned 16 listings within 1.0 mile of the Subject Property, including one record of an Underground Storage Tank (UST) and six sites listed only on the Sacramento County Master List (**Appendix E**). Due to the lack of reported releases, cleanups or inclusion on other hazardous materials listings, these sites are unlikely to pose a threat to the Subject Property. Additional sites are discussed further below.

Georgia-Pacific Site

The Georgia Pacific facility, a SLIC site approximately 0.2 miles east of the Subject Property across Highway 99, was built in 1967 and since then was in continuous operation as a resin manufacturing facility until December 2010. Georgia-Pacific received and stored raw materials to manufacture formaldehyde, phenol, melamine, and other formaldehyde-based thermos-setting resins. In 2011, Georgia-Pacific removed the onsite tanks, piping, and facilities (DTSC, 2016). There have been some regulatory enforcement noncompliance and enforcement actions (**Appendix E**).

There are four California Hazardous Material Incident Reporting System (CHMIRS) entries associated with this site. In 1994, there was a spill of approximately 250 pounds of aqueous distillate (of approximately 2 percent formaldehyde and 5 percent phenol) from an open line flange. In 1995, a broken hose allowed phenolic resin to spill. A CHMIRS report from 1998 described a leaking valve that resulted in a spill of five gallons of ethylene glycol. The valve was repaired, the line isolated, and the spilled contained to drums. In 2000, there was a release of 1,100 pounds of phenol from overfilling a tank in 2000. However, the spill stayed within the concede containment area (**Appendix E**).

This site involved a release of semi-volatile organic compounds (SVOCs) that was closed in 1995. The site is also a voluntary cleanup (VCP) and EnviroStor site, with lead, TPH-diesel, xylenes, and phenol as confirmed contaminants of concern potentially affecting soil and surface water. The site has had a no further action designation since 2013, and in 2014, it was found that “concentrations of contaminants left on the site do not pose a threat to human health or the environment. No further activities are warranted on the site and the site is suitable for

unrestricted use” (DTSC, 2016). Based on this conclusion, the Georgia-Pacific site is not likely to have posed a threat to the environmental integrity of the Subject Property.

ARCO #5752

Approximately 0.4 miles southeast of the Subject Property is this closed leaking underground storage tank (LUST) site involving a release of gasoline to the soil in 2003. A faulty nozzle at the service station resulted in approximately 6.5 gallons of gasoline leaking into the soil (**Appendix E**). Contaminated soil was excavated the same year the release occurred, and the case was closed in 2007, indicating this site is not a threat to the environmental integrity of the Subject Property.

Flying ‘V’ SS (Former)

The Flying ‘V’ SS site, a closed LUST case, is located approximately 0.4 miles east of the Subject Property. The site experienced a leak of gasoline into an aquifer used for drinking water in 1990 and the case was closed in 1998 (**Appendix E**). Due to its closure, it is unlikely to affect the Subject Property.

Caltrans Elk Grove Maintenance Facility

Approximately 0.2 miles northeast of the Subject Property is a Solid Waste Facility (SWF) and small-quantity generator (SQG) at the Caltrans Elk Grove Maintenance Facility. This facility is a transfer/processing site that accepts metals, mixed municipal, and wood waste (**Appendix E**). The lack of indication of past releases indicates it is not a risk to the Subject Property.

E. Stockton Blvd and Union Parkway

The E. Stockton Blvd and Union Parkway site is located less than 0.1 mile east of the Subject Property, across Hwy 99 from the Subject Property (**Appendix E**). An event involving a trace release of hydrochloric acid due to equipment failure is listed on the Emergency Response Notification System (ERNS). No cleanup was needed, and this release would not affect the Subject Property due to the amount of the hydrochloric acid released.

Transcon Lines

The GeoTracker database contains closed LUST and cleanup records for Transcon Lines, located approximately 0.9 miles southeast of the Subject Property. The site is the former location of a trucking facility that operated from 1969 through 1990, during which there were multiple diesel releases. Operations included distribution and warehousing of freight, truck maintenance, and truck parking (SWRCB, 2016). Approximately 1,000 cubic yards of soil were excavated and removed from the site in 2010. The 2010 Closure/No Further Action letter states that “the remaining levels of diesel do not pose a threat to human health, the environment, or waters of the State,” which indicates the site is not a risk to the Subject Property (SWRCB, 2016).

SECTION 5.0

FINDINGS AND CONCLUSIONS

This Phase I ESA was performed in conformance with the scope and limitations of ASTM Standard Practice E 1527-13. Any exceptions to, or deletions from, this practice are described in **Section 1.0** of this Phase I ESA. Based on information gathered while conducting this Phase I ESA, the following environmental conditions were observed:

- The 36-acre Subject Property is comprised of partially developed structures, surface parking lots, utility infrastructure, existing site access points, and some undeveloped grassland.
- No hazardous materials or past documentation of hazardous materials involvement has occurred on the Subject Property.
- Previous land uses are unlikely to pose a threat to the environmental integrity of the Subject Property.
- The surrounding properties listed in the EDR report are unlikely to pose a threat to the environmental integrity of the Subject Property due to type of database listing, closure status, date of closure, distance, or affected media.

Based on site reconnaissance, property owner interviews and questionnaires, and information in the EDR report (**Appendix E**), no RECs were identified on or in the immediate vicinity of the Subject Property that would likely to pose a significant impact to the environmental integrity of the Subject Property. Based upon available information, no subsurface environmental investigations of the Subject Property are recommended at this time.

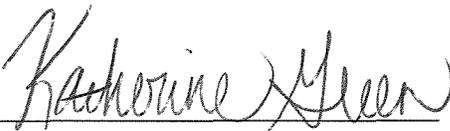
SECTION 6.0

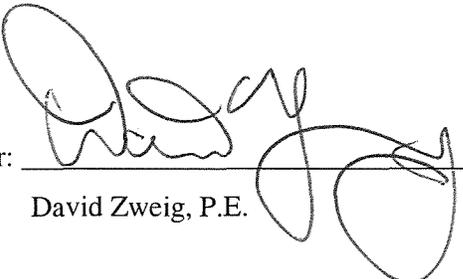
REPORT AUTHORS AND REFERENCES

The undersigned declare to the best of their professional opinion that they meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312. Katherine Green, Report Prepared, compiled this report under the professional supervision of David Zweig, Professional Engineer, who qualifies as an environmental professional (EP) as defined in the ASTM Standard E 1527-13, and has the specific qualifications based on education, training, and experience to assess a property of the nature, and setting of the Subject Property. The signatures of Katherine Green and David Zweig, P.E. appear below, and their resumes are included in **Appendix H**.

REPORT PREPARATION

Analytical Environmental Services
1801 7th Street, Suite 100
Sacramento, CA 95811

Report Preparer: 
Katherine Green

Senior Reviewer: 
David Zweig, P.E.



REFERENCES

American Society for Testing and Materials (ASTM) 2013. Practice E 1527-13: “Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.”

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APPENDICES

APPENDIX A

HISTORICAL AERIAL PHOTOGRAPHS



Elk Grove Mall Site

Promenade Pkwy

Elk Grove, CA 95757

Inquiry Number: 4716001.1

August 31, 2016

The EDR Aerial Photo Decade Package



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

Site Name:

Elk Grove Mall Site
 Promenade Pkwy
 Elk Grove, CA 95757
 EDR Inquiry # 4716001.1

Client Name:

Analytical Environmental Serv.
 1801 7th Street
 Sacramento, CA 95811
 Contact: Katie Green



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:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	<u>Source</u>
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2010	1"=500'	Flight Year: 2010	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1998	1"=500'	Acquisition Date: August 18, 1998	USGS/DOQQ
1993	1"=500'	Flight Date: May 23, 1993	USDA
1984	1"=500'	Flight Date: June 08, 1984	USDA
1972	1"=500'	Flight Date: June 28, 1972	USDA
1966	1"=500'	Flight Date: August 05, 1966	USGS
1964	1"=500'	Flight Date: May 19, 1964	USDA
1957	1"=500'	Flight Date: September 09, 1957	USDA
1947	1"=500'	Flight Date: July 28, 1947	USGS
1937	1"=500'	Flight Date: August 17, 1937	USDA

When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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INQUIRY #: 4716001.1

YEAR: 2012

— = 500'





INQUIRY #: 4716001.1

YEAR: 2010

— = 500'





INQUIRY #: 4716001.1

YEAR: 2009

— = 500'





INQUIRY #: 4716001.1

YEAR: 2006

— = 500'



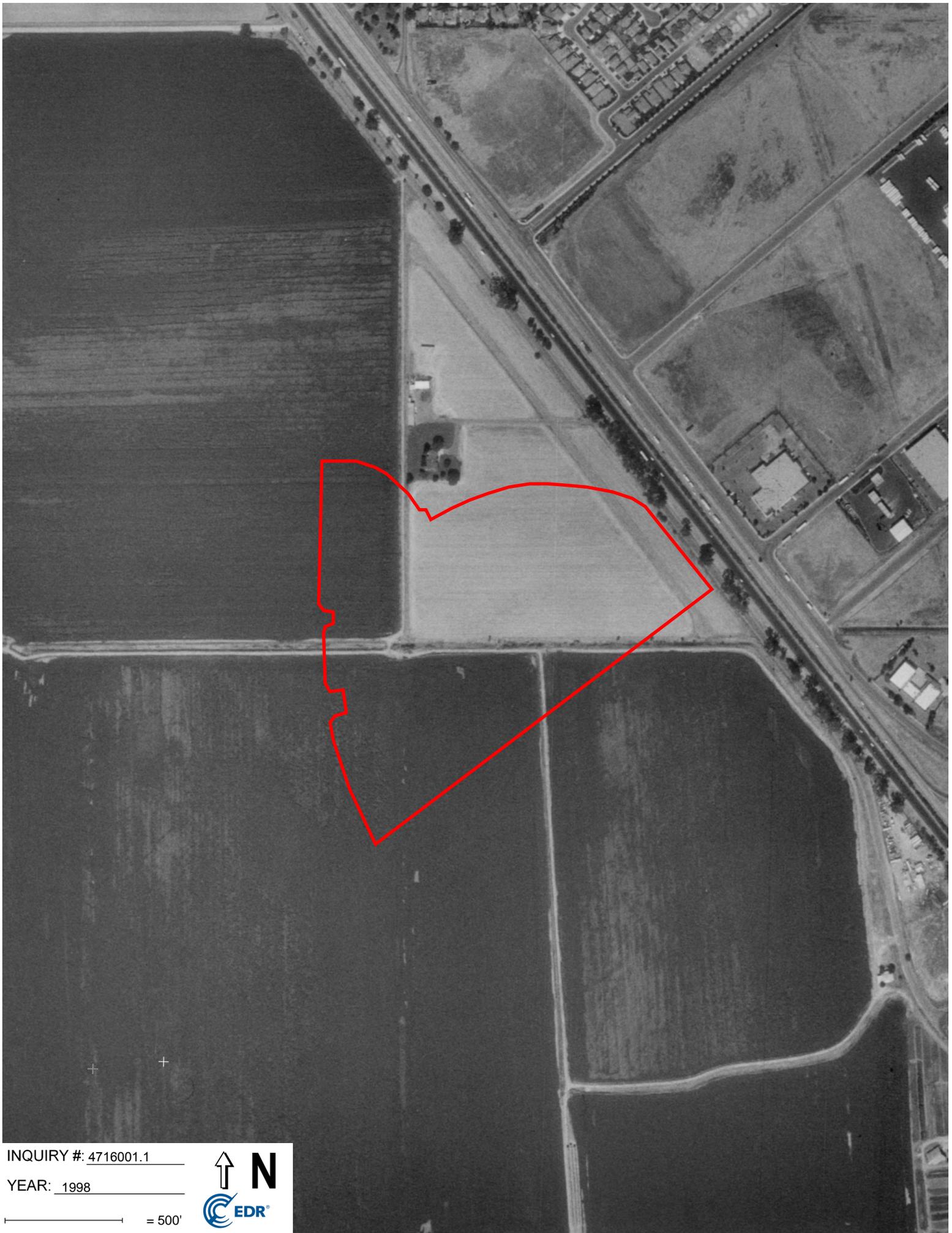


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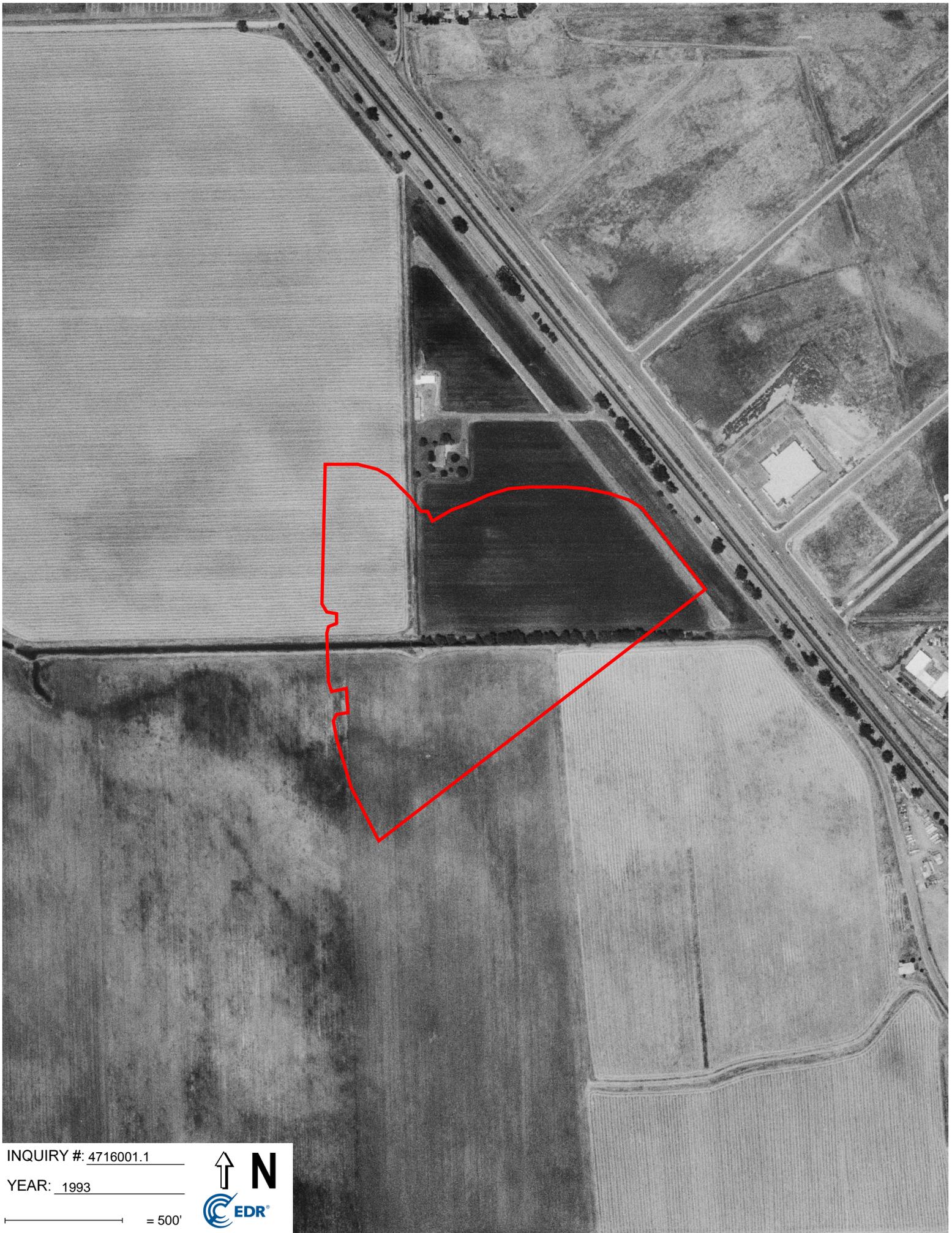


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YEAR: 1993

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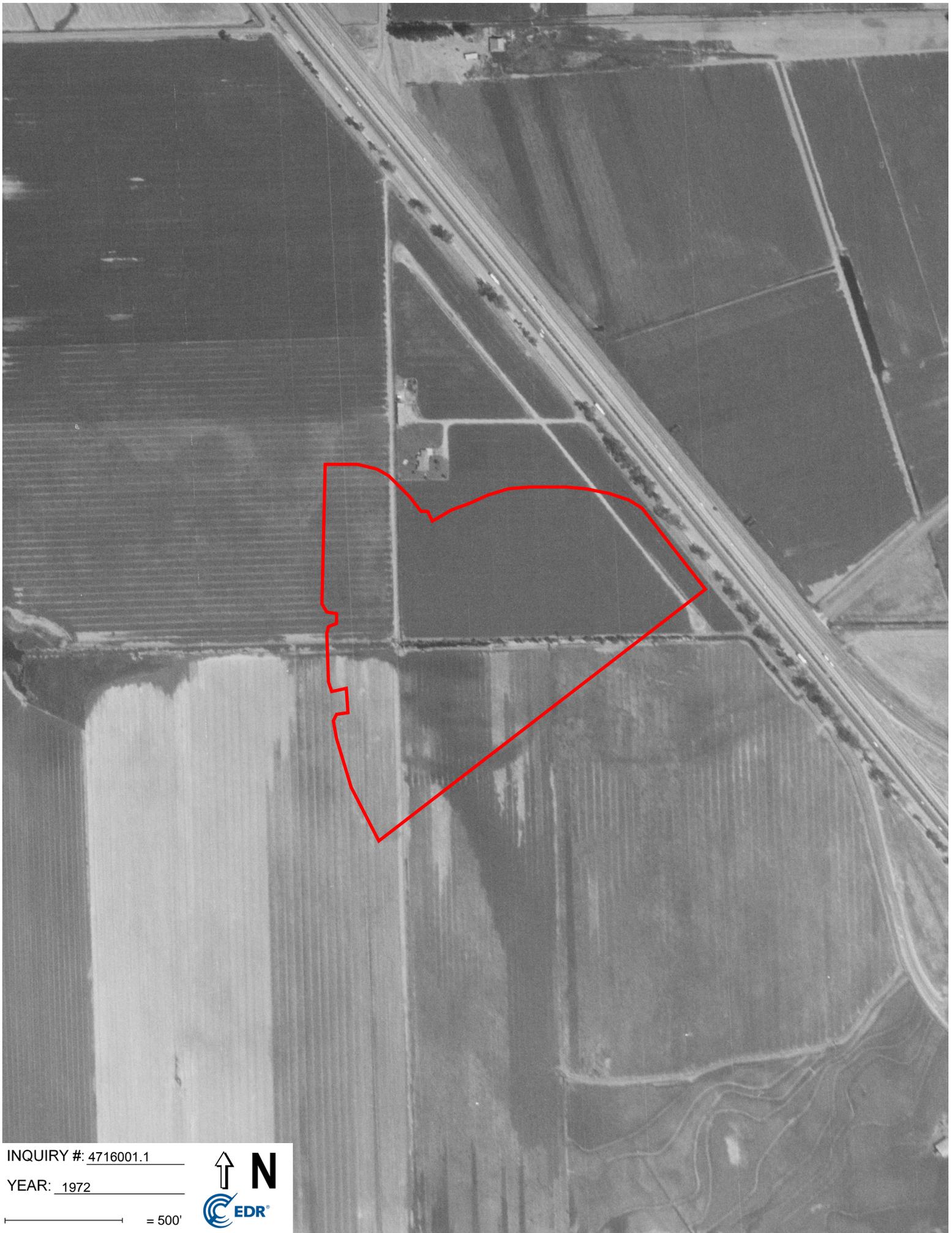


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INQUIRY #: 4716001.1

YEAR: 1972

— = 500'



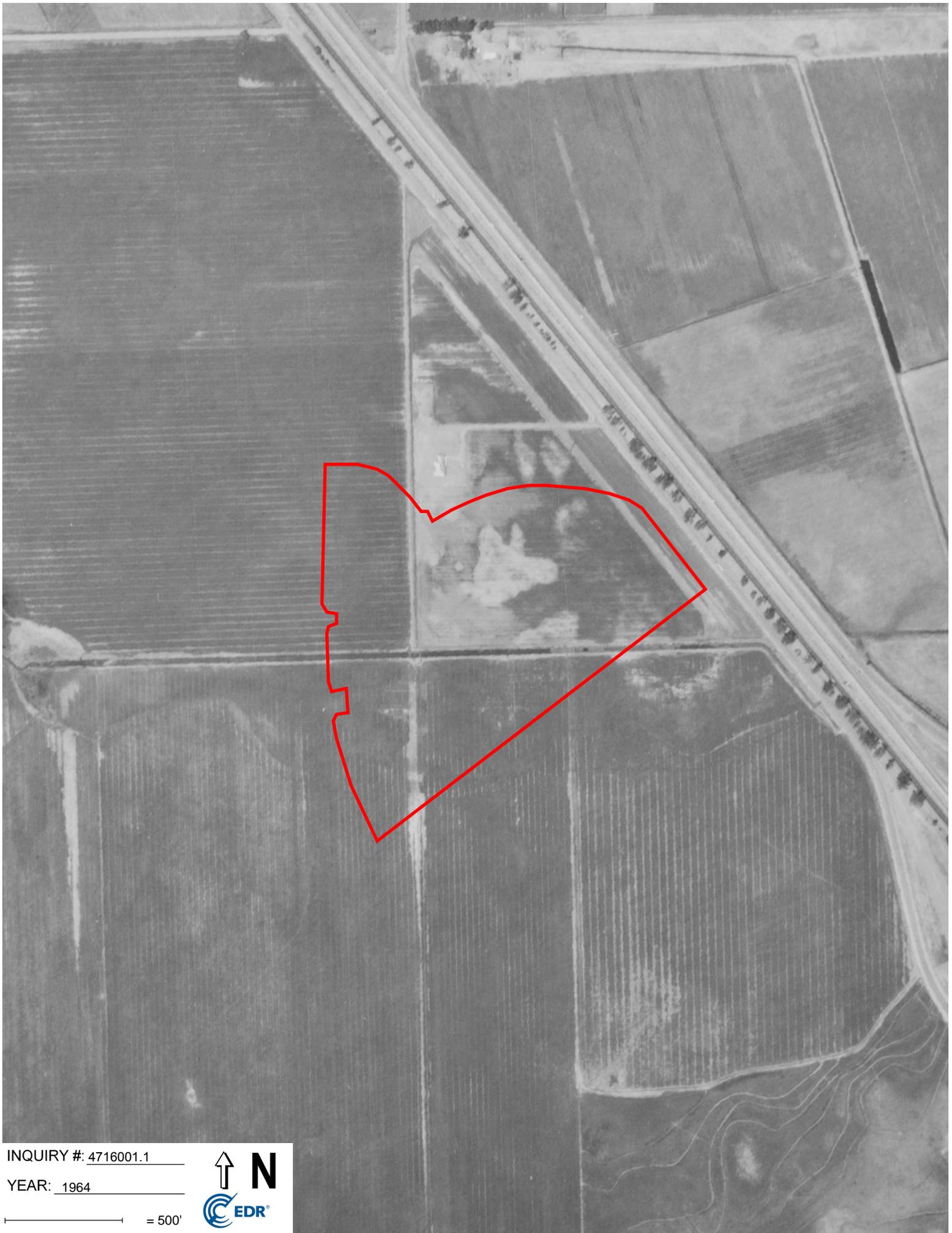


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INQUIRY #: 4716001.1

YEAR: 1964

— = 500'



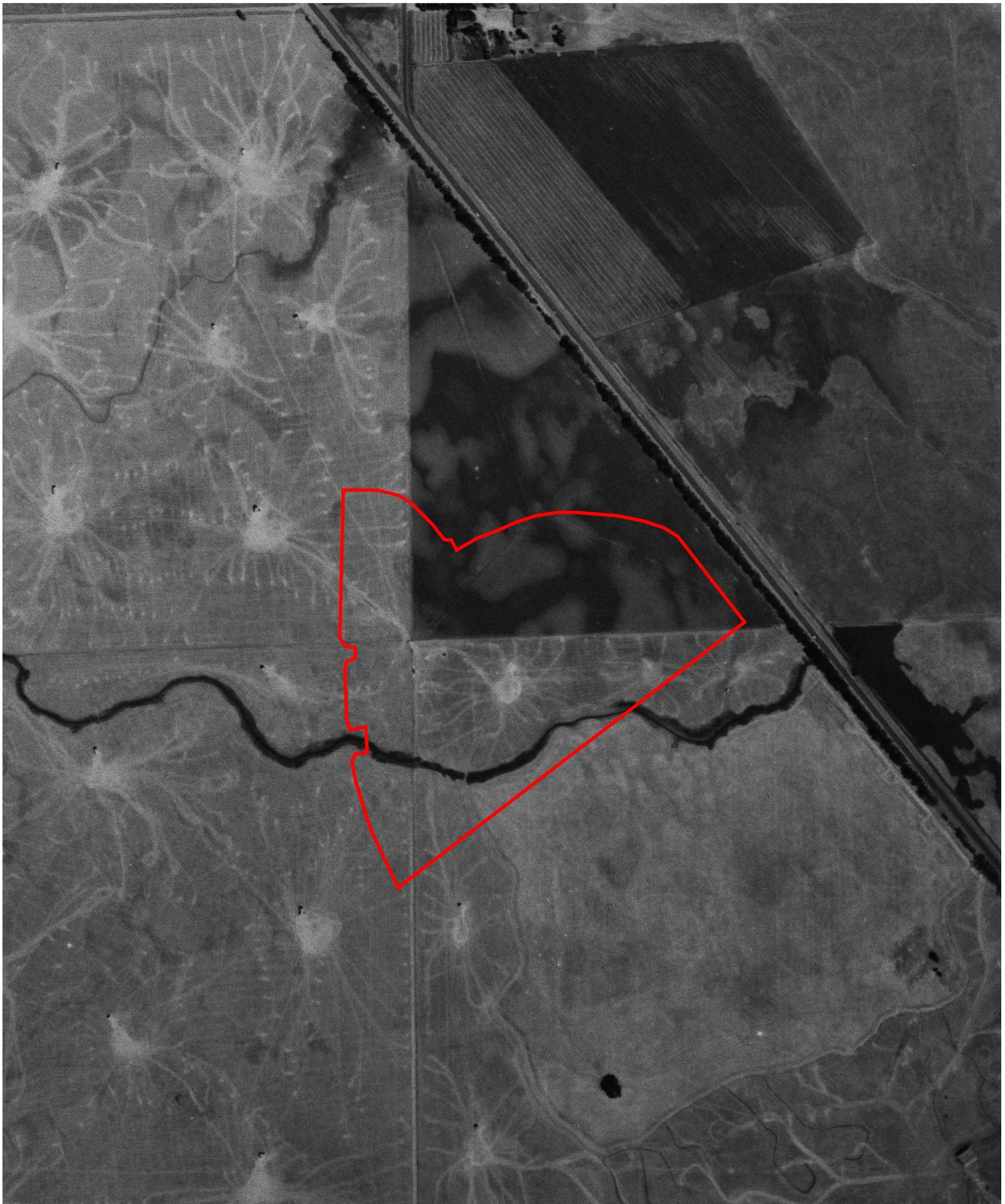


INQUIRY #: 4716001.1

YEAR: 1957

— = 500'





INQUIRY #: 4716001.1

YEAR: 1947

— = 500'





INQUIRY #: 4716001.1

YEAR: 1937

— = 500'



APPENDIX B

HISTORICAL TOPOGRAPHIC MAPS

Elk Grove Mall Site

Promenade Pkwy

Elk Grove, CA 95757

Inquiry Number: 4638577.4

June 06, 2016

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

06/06/16

Site Name:

Elk Grove Mall Site
Promenade Pkwy
Elk Grove, CA 95757
EDR Inquiry # 4638577.4

Client Name:

Analytical Environmental Serv.
1801 7th Street
Sacramento, CA 95811
Contact: Katie Green



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Analytical Environmental Serv. 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. EDR's Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:**Coordinates:**

P.O.#	212544	Latitude:	38.380372 38° 22' 49" North
Project:	Wilton Rancheria - Elk Grove	Longitude:	-121.370184 -121° 22' 13" West
		UTM Zone:	Zone 10 North
		UTM X Meters:	642355.68
		UTM Y Meters:	4249276.74
		Elevation:	42.00' above sea level

Maps Provided:

2012
1979, 1980
1975
1968
1952, 1953
1941
1909, 1910
1894

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Florin
2012
7.5-minute, 24000



Elk Grove
2012
7.5-minute, 24000



Galt
2012
7.5-minute, 24000



Bruceville
2012
7.5-minute, 24000

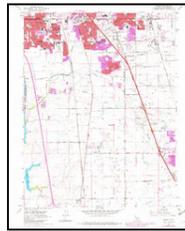
1979, 1980 Source Sheets



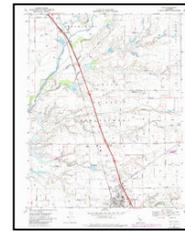
Elk Grove
1979
7.5-minute, 24000
Photo Revised 1979
Aerial Photo Revised 1978



Bruceville
1980
7.5-minute, 24000
Photo Revised 1980
Aerial Photo Revised 1978



Florin
1980
7.5-minute, 24000
Photo Revised 1980
Aerial Photo Revised 1978



Galt
1980
7.5-minute, 24000
Photo Revised 1980
Aerial Photo Revised 1978

1975 Source Sheets



Galt
1975
7.5-minute, 24000
Photo Revised 1975
Aerial Photo Revised 1975



Bruceville
1975
7.5-minute, 24000
Photo Revised 1975
Aerial Photo Revised 1975



Florin
1975
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Photo Revised 1975
Aerial Photo Revised 1975

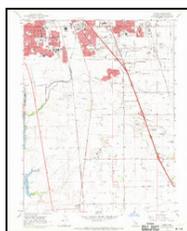


Elk Grove
1975
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Photo Revised 1975
Aerial Photo Revised 1975

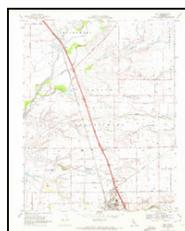
1968 Source Sheets



Elk Grove
1968
7.5-minute, 24000
Aerial Photo Revised 1966



Florin
1968
7.5-minute, 24000
Aerial Photo Revised 1966



Galt
1968
7.5-minute, 24000
Aerial Photo Revised 1967



Bruceville
1968
7.5-minute, 24000
Aerial Photo Revised 1967

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1952, 1953 Source Sheets



Elk Grove
1952
7.5-minute, 24000
Aerial Photo Revised 1949



Galt
1953
7.5-minute, 24000



Florin
1953
7.5-minute, 24000
Aerial Photo Revised 1949



Bruceville
1953
7.5-minute, 24000
Aerial Photo Revised 1949
Edited 1953

1941 Source Sheets



Franklin
1941
15-minute, 62500
Aerial Photo Revised 1939

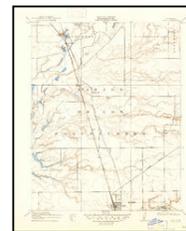
1909, 1910 Source Sheets



Florin
1909
7.5-minute, 31680



Elk Grove
1909
7.5-minute, 31680



Galt
1910
7.5-minute, 31680

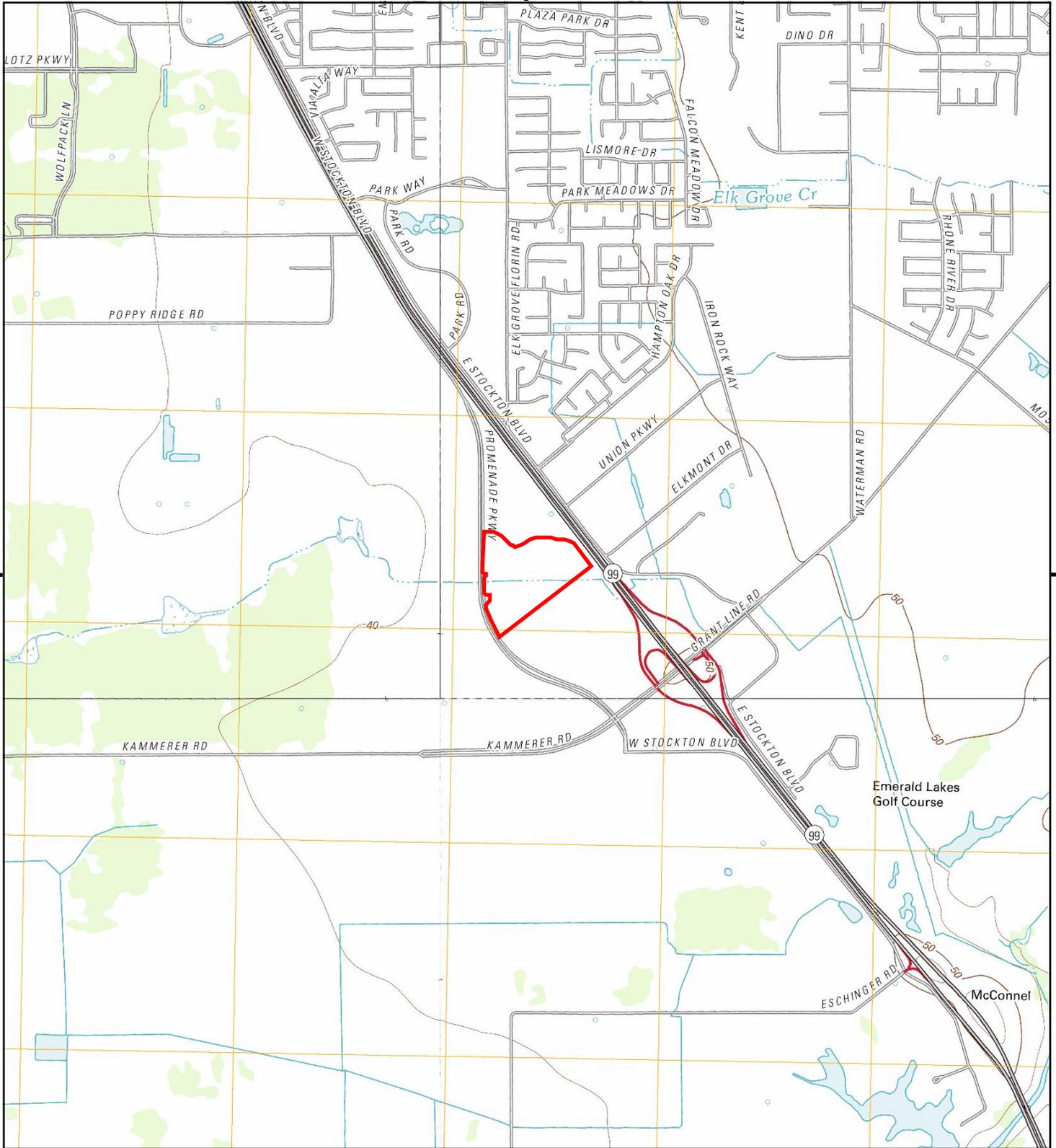


Bruceville
1910
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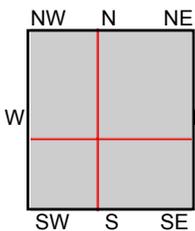
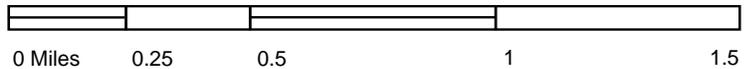
1894 Source Sheets



Lodi
1894
30-minute, 125000



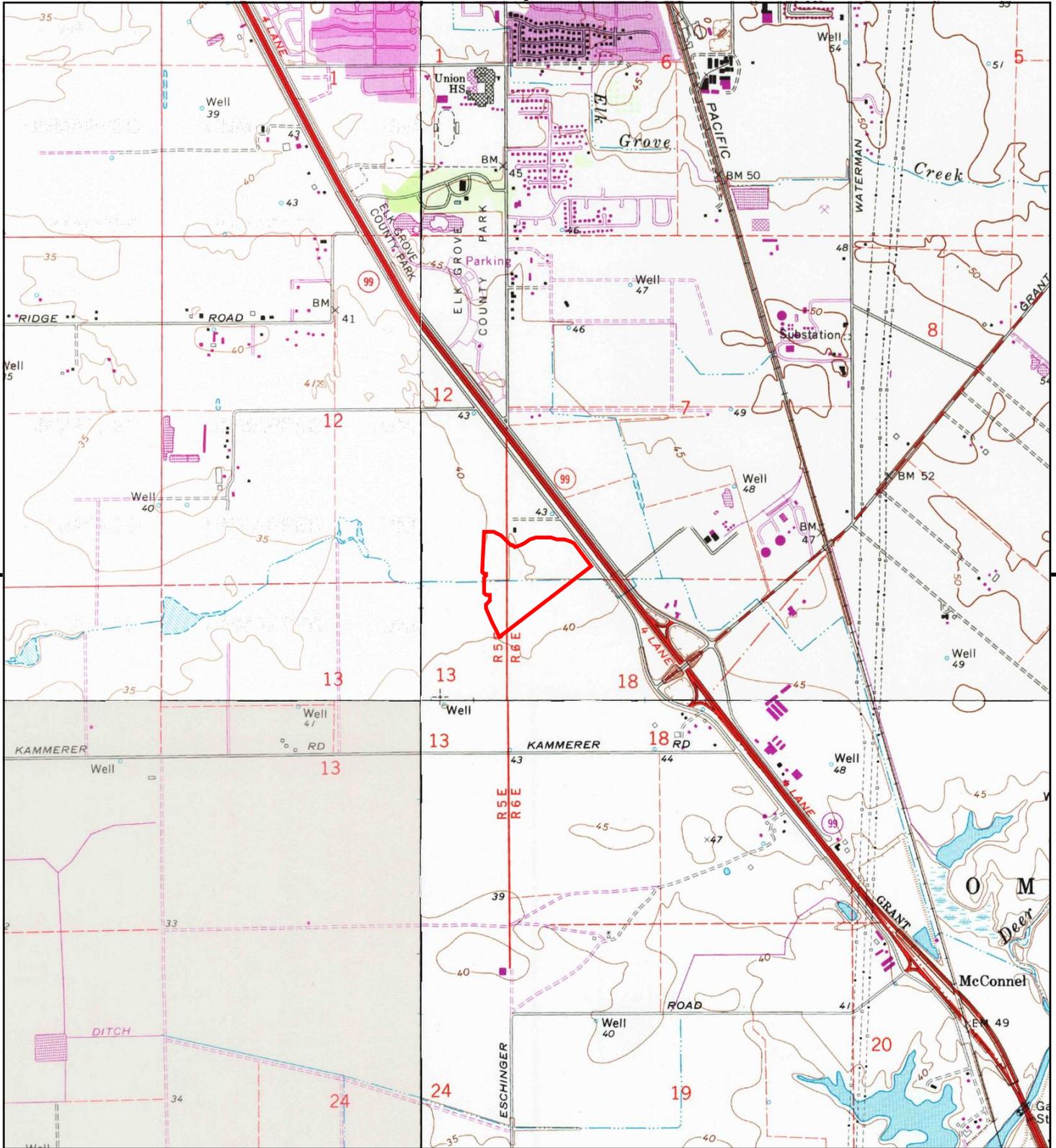
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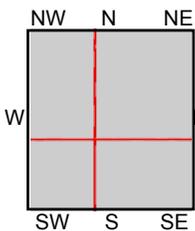
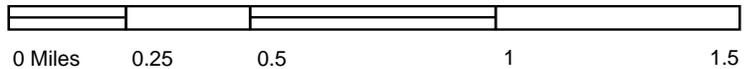
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 SW, Bruceville, 2012, 7.5-minute
 NW, Florin, 2012, 7.5-minute

SITE NAME: Elk Grove Mall Site
ADDRESS: Promenade Pkwy
 Elk Grove, CA 95757
CLIENT: Analytical Environmental Serv.





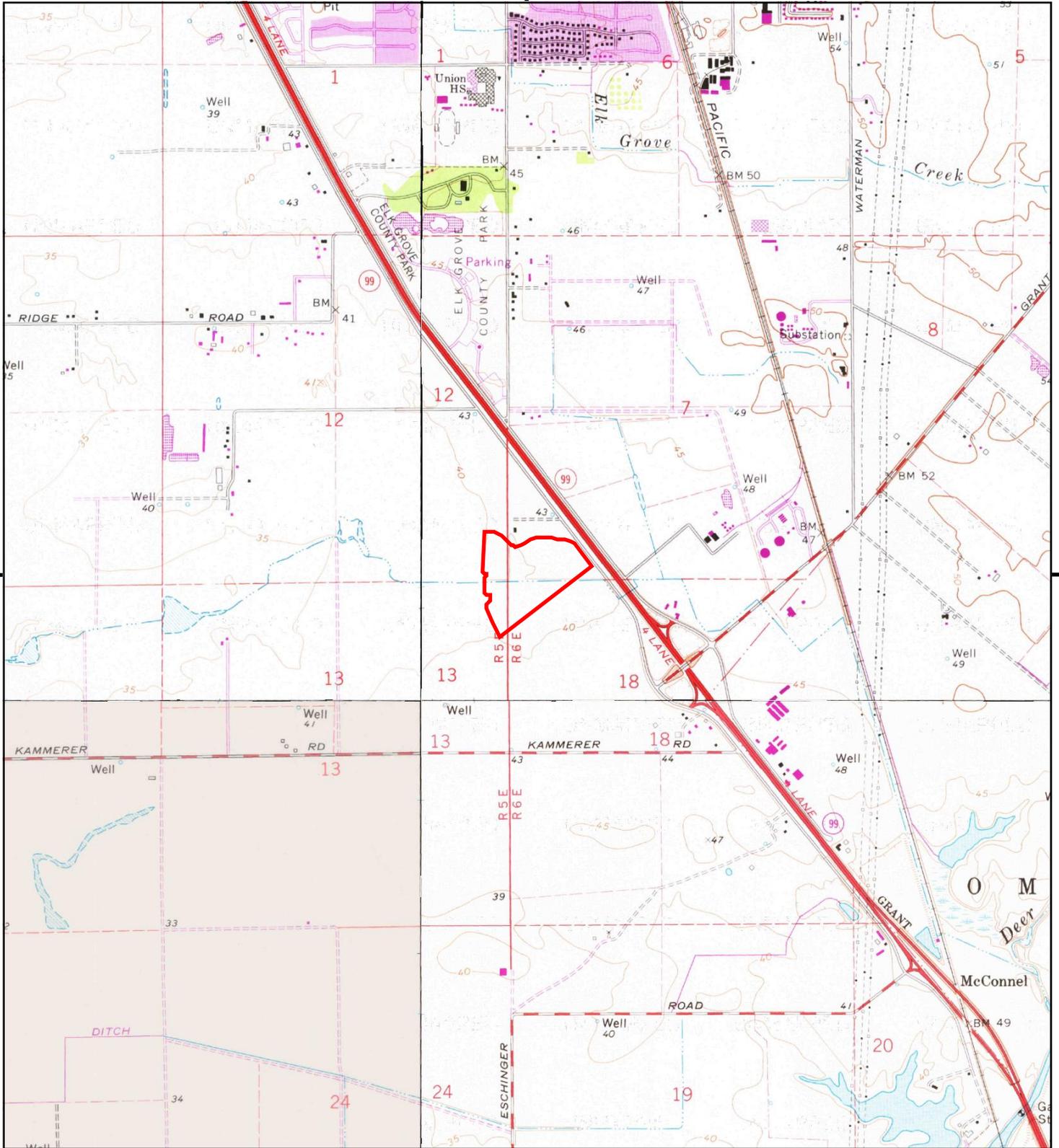
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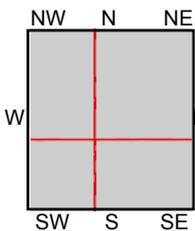
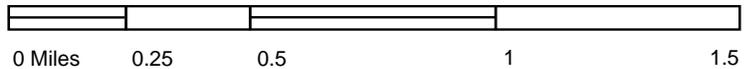
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SITE NAME: Elk Grove Mall Site
ADDRESS: Promenade Pkwy
 Elk Grove, CA 95757
CLIENT: Analytical Environmental Serv.





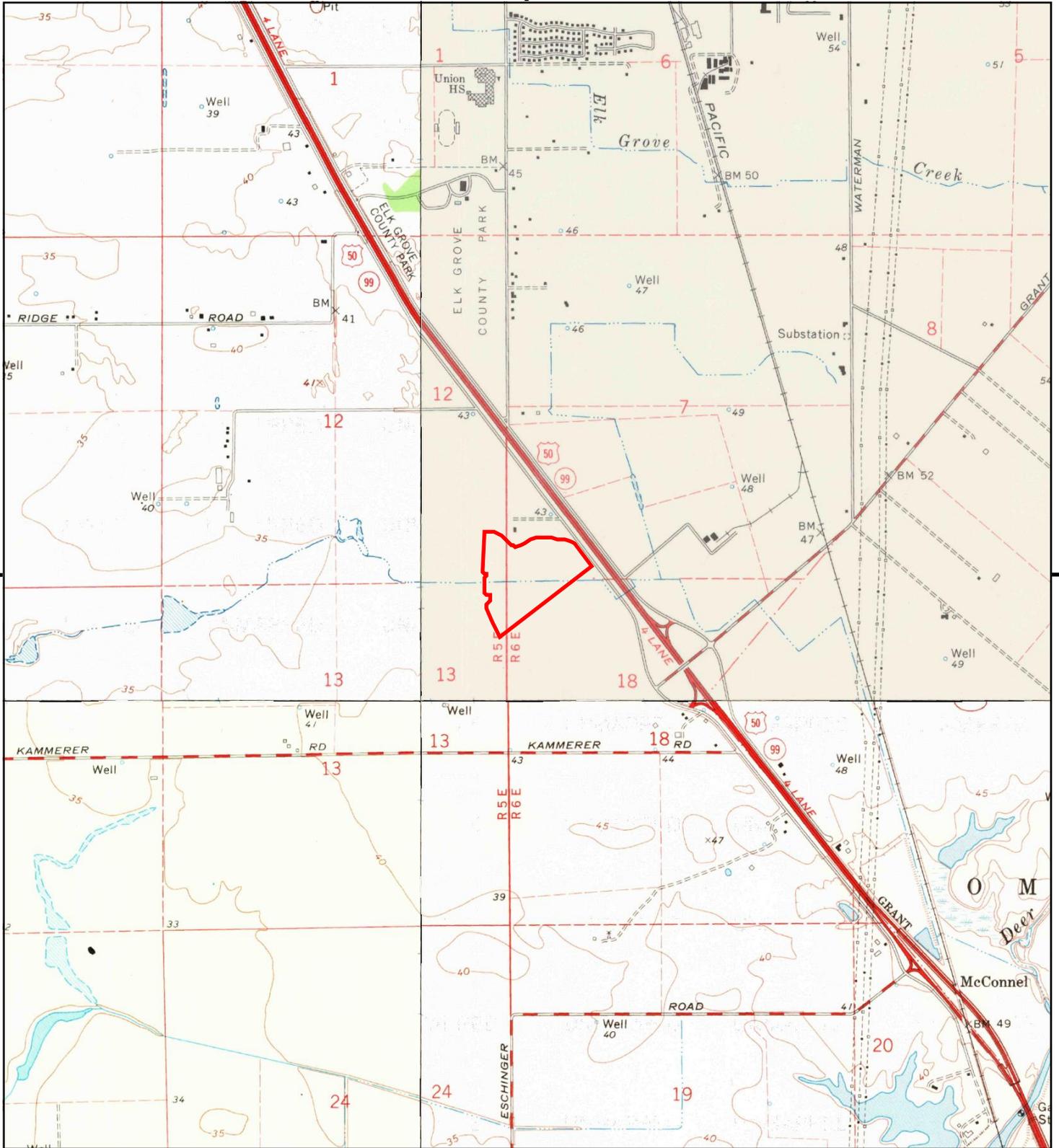
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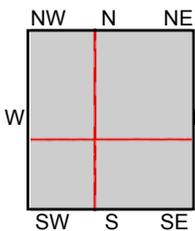
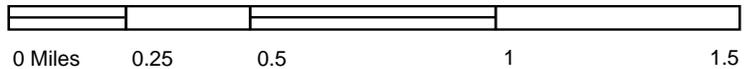
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 SW, Bruceville, 1975, 7.5-minute
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SITE NAME: Elk Grove Mall Site
ADDRESS: Promenade Pkwy
 Elk Grove, CA 95757
CLIENT: Analytical Environmental Serv.





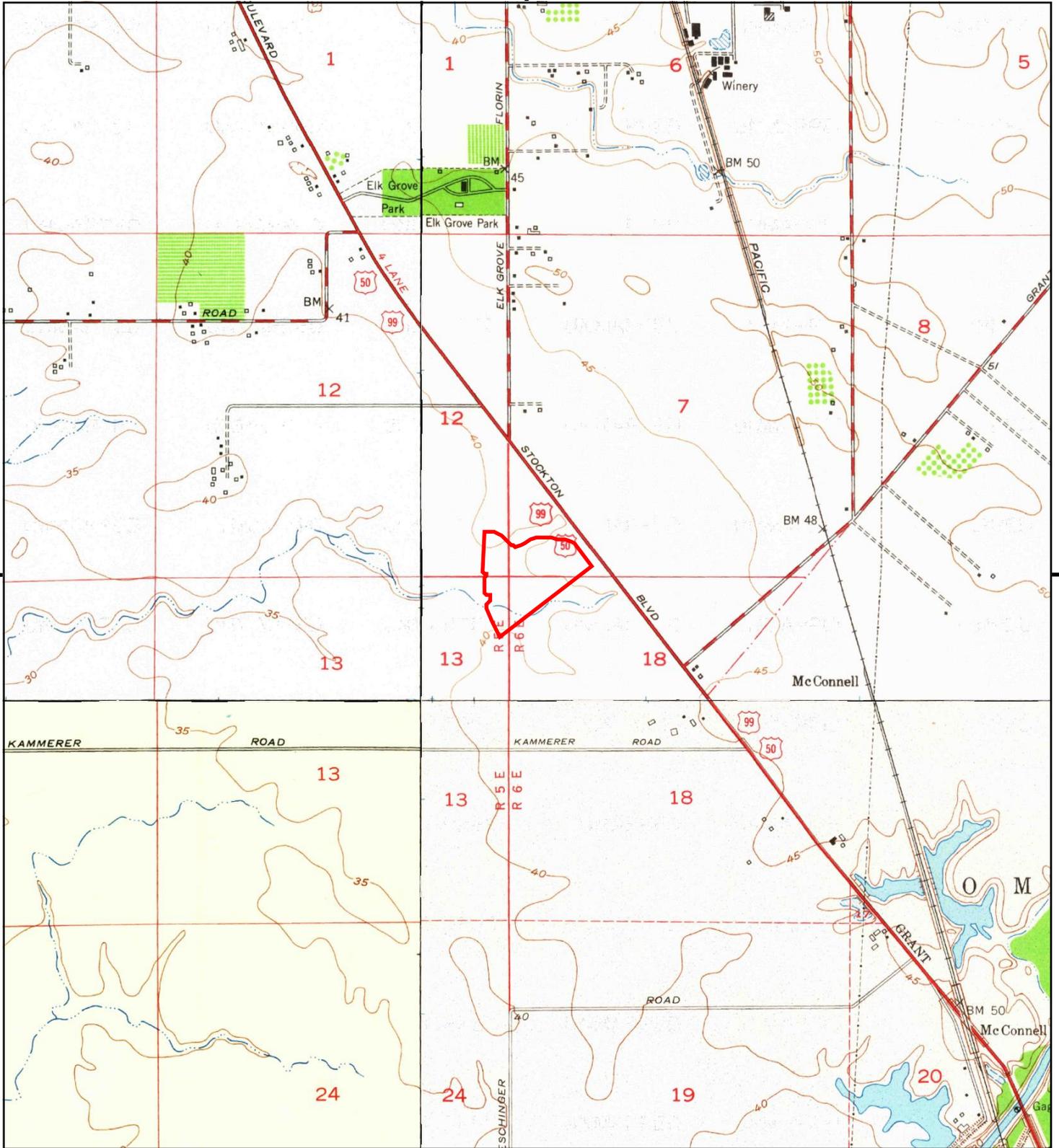
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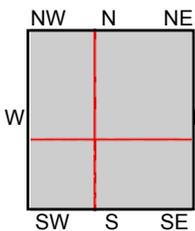
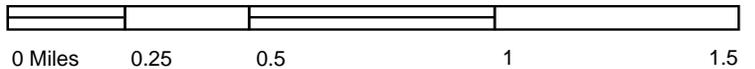
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SITE NAME: Elk Grove Mall Site
ADDRESS: Promenade Pkwy
 Elk Grove, CA 95757
CLIENT: Analytical Environmental Serv.





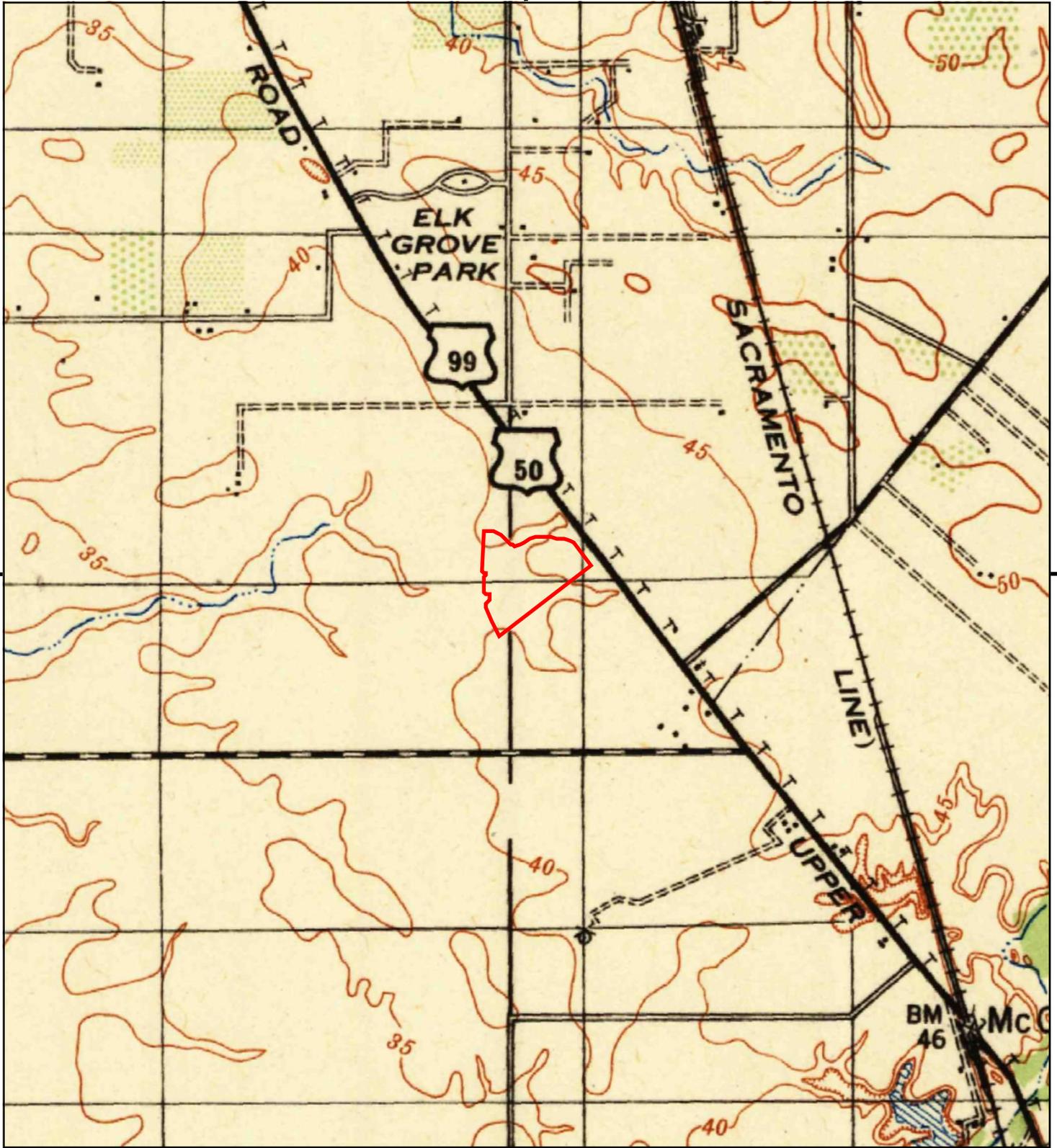
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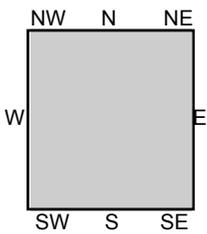
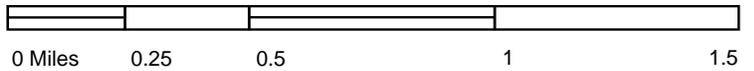
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SITE NAME: Elk Grove Mall Site
ADDRESS: Promenade Pkwy
 Elk Grove, CA 95757
CLIENT: Analytical Environmental Serv.





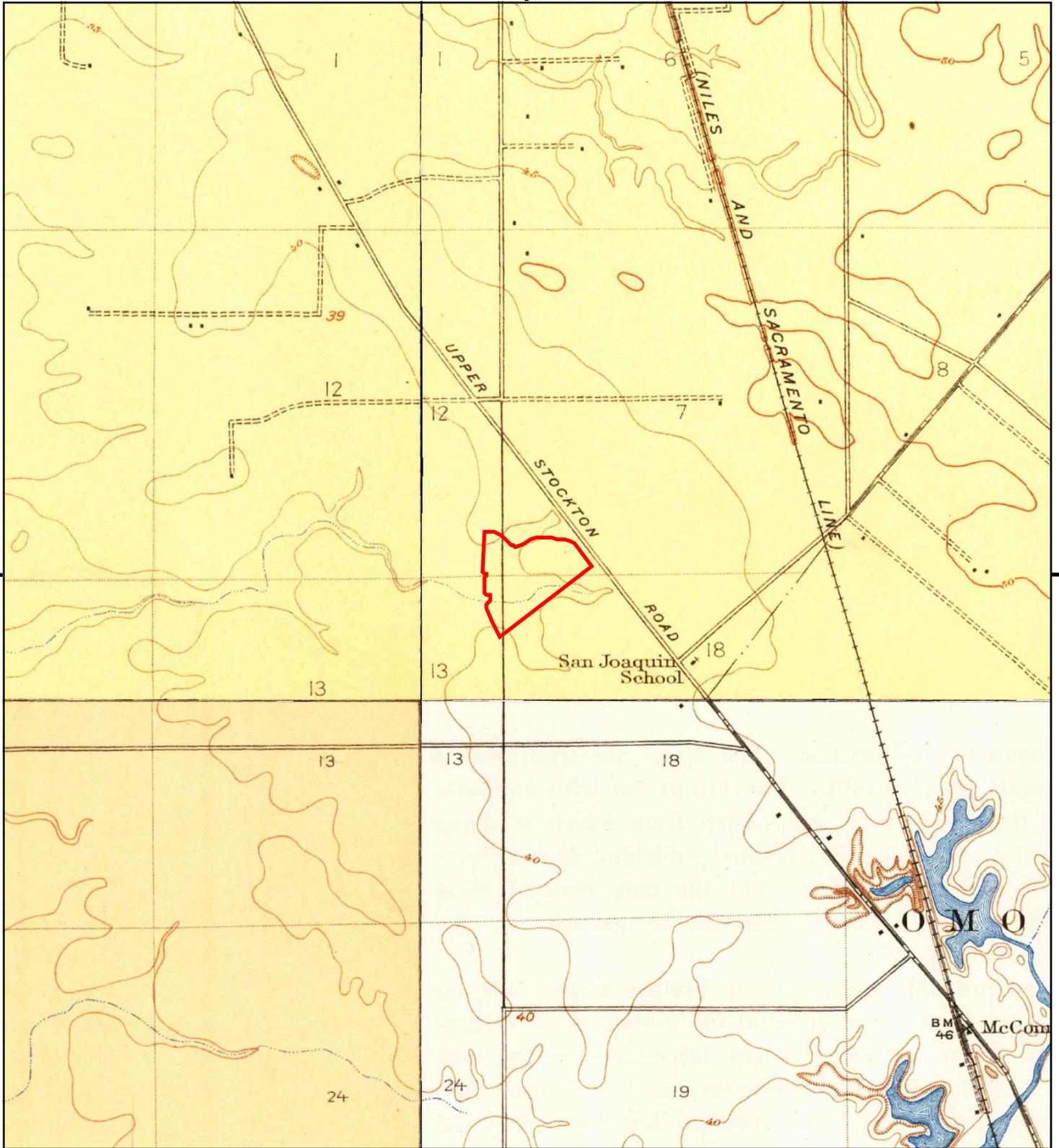
This report includes information from the following map sheet(s).



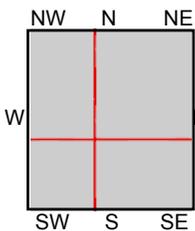
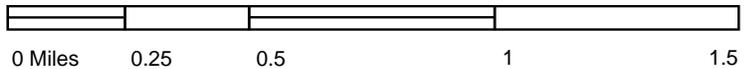
TP, Franklin, 1941, 15-minute

SITE NAME: Elk Grove Mall Site
 ADDRESS: Promenade Pkwy
 Elk Grove, CA 95757
 CLIENT: Analytical Environmental Serv.





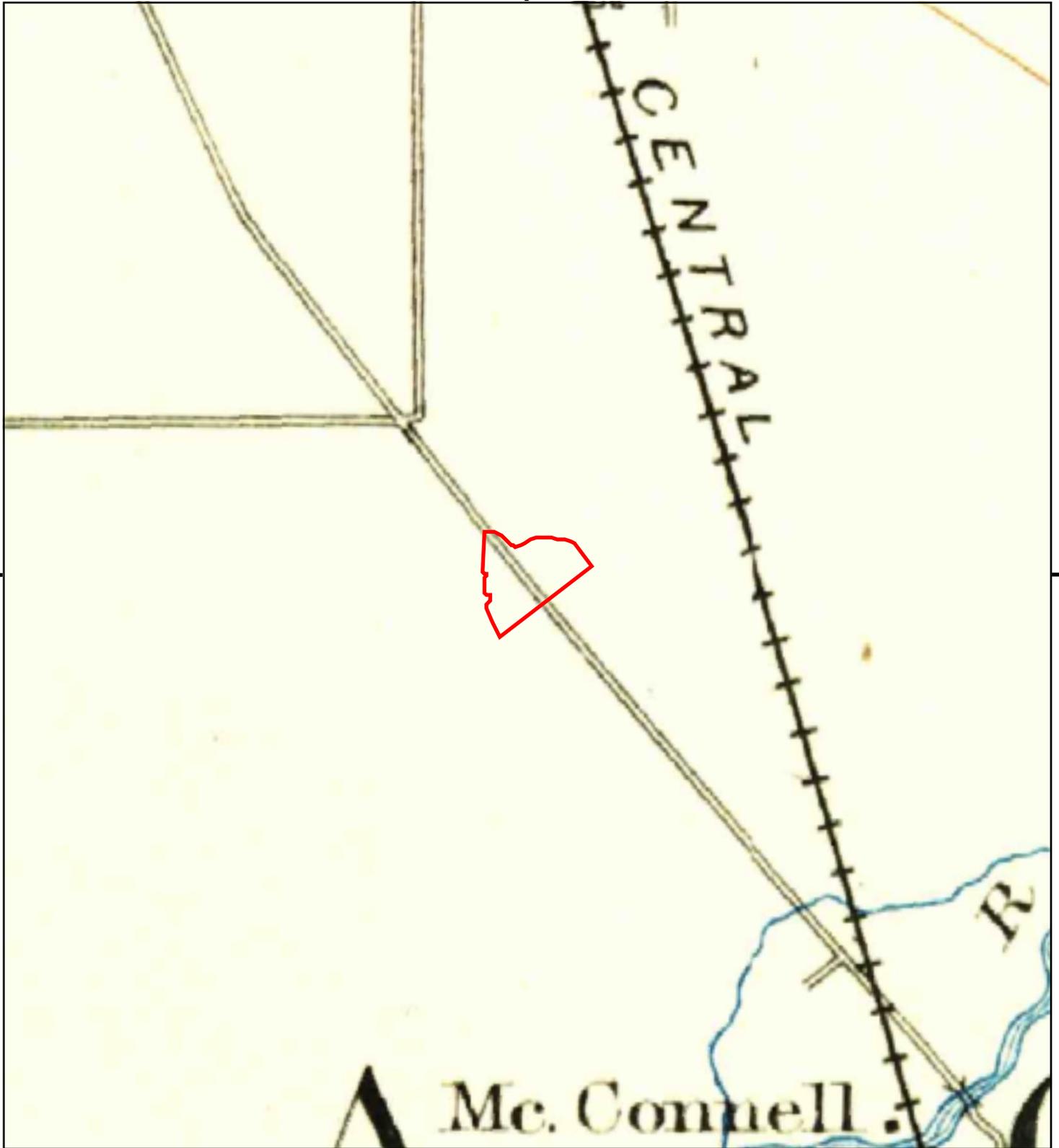
This report includes information from the following map sheet(s).



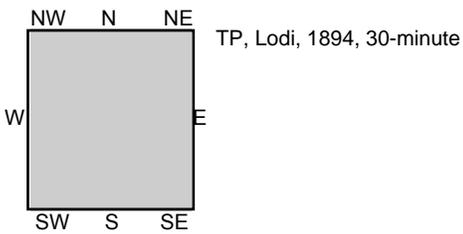
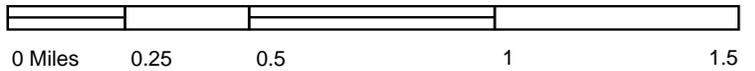
TP, Elk Grove, 1909, 7.5-minute
 SE, Galt, 1910, 7.5-minute
 SW, Bruceville, 1910, 7.5-minute
 NW, Florin, 1909, 7.5-minute

SITE NAME: Elk Grove Mall Site
ADDRESS: Promenade Pkwy
 Elk Grove, CA 95757
CLIENT: Analytical Environmental Serv.





This report includes information from the following map sheet(s).



SITE NAME: Elk Grove Mall Site
ADDRESS: Promenade Pkwy
Elk Grove, CA 95757
CLIENT: Analytical Environmental Serv.



APPENDIX C

SANBORN NO COVERAGE DOCUMENT

Elk Grove Mall Site

Promenade Pkwy

Elk Grove, CA 95757

Inquiry Number: 4638577.3

June 06, 2016

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

06/06/16

Site Name:

Elk Grove Mall Site
Promenade Pkwy
Elk Grove, CA 95757
EDR Inquiry # 4638577.3

Client Name:

Analytical Environmental Serv.
1801 7th Street
Sacramento, CA 95811
Contact: Katie Green



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Analytical Environmental Serv. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # CF02-4BEB-BB97
PO # 212544
Project Wilton Rancheria - Elk Grove



Sanborn® Library search results

Certification #: CF02-4BEB-BB97

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.

The Sanborn Library includes more than 1.2 million fire insurance maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow and others which track historical property usage in approximately 12,000 American cities and towns. Collections searched:

- Library of Congress
- University Publications of America
- EDR Private Collection

The Sanborn Library LLC Since 1866™

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APPENDIX D

CITY DIRECTORY REPORT

Elk Grove Mall Site

Promenade Pkwy
Elk Grove, CA 95757

Inquiry Number: 4638577.5
June 08, 2016

The EDR-City Directory Image Report

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Executive Summary

Findings

City Directory Images

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with any questions or comments.

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Report includes a search of available city directory data at 5 year intervals.

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>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2013	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2008	<input type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
2003	<input type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1999	<input type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1995	<input type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1992	<input type="checkbox"/>	<input type="checkbox"/>	Cole Information Services
1989	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1985	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1980	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1974	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1970	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory

RECORD SOURCES

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FINDINGS

TARGET PROPERTY STREET

Promenade Pkwy
Elk Grove, CA 95757

Year

CD Image

Source

PROMENADE PKWY

2013	pg A1	Cole Information Services	
2008	-	Cole Information Services	Target and Adjoining not listed in Source
2003	-	Cole Information Services	Target and Adjoining not listed in Source
1999	-	Cole Information Services	Target and Adjoining not listed in Source
1995	-	Cole Information Services	Target and Adjoining not listed in Source
1992	-	Cole Information Services	Target and Adjoining not listed in Source
1989	-	Haines Criss-Cross Directory	Street not listed in Source
1985	-	Haines Criss-Cross Directory	Street not listed in Source
1980	-	Haines Criss-Cross Directory	Street not listed in Source
1974	-	Haines Criss-Cross Directory	Street not listed in Source
1970	-	Haines Criss-Cross Directory	Street not listed in Source

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images



-

PROMENADE PKWY 2013

10305 KAISER PERMANENTE
KAISER PERMANENTE ELK GROVE PROMENAD

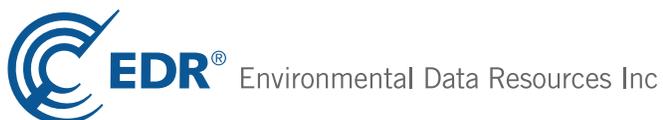
APPENDIX E

ENVIRONMENTAL DATA RESOURCES (EDR) REPORT

Elk Grove Mall Site
Promenade Pkwy
Elk Grove, CA 95757

Inquiry Number: 4638577.2s
June 06, 2016

The EDR Radius Map™ Report with GeoCheck®



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

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 Please contact EDR at 1-800-352-0050
 with any questions or comments.

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

PROMENADE PKWY
ELK GROVE, CA 95757

COORDINATES

Latitude (North): 38.3803720 - 38° 22' 49.33"
Longitude (West): 121.3701840 - 121° 22' 12.66"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 642359.2
UTM Y (Meters): 4249070.0
Elevation: 42 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5629052 ELK GROVE, CA
Version Date: 2012

Southeast Map: 5629056 GALT, CA
Version Date: 2012

Southwest Map: 5619684 BRUCEVILLE, CA
Version Date: 2012

Northwest Map: 5619710 FLORIN, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140621
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 PROMENADE PKWY
 ELK GROVE, CA 95757

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1		E. STOCKTON BLVD AT	ERNS	Higher	1 ft.
2	CALIFORNIA CUSTOM TR	10391 E STOCKTON BLV	Sacramento Co. ML	Higher	344, 0.065, East
A3	GEORGIA-PACIFIC CHEM	10399 STOCKTON BL	SLIC, CHMIRS, Sacramento Co. ML	Higher	721, 0.137, East
A4	GEORGIA-PACIFIC CHEM	10399 EAST STOCKTON	RCRA-LQG, SLIC, Sacramento Co. CS, ICIS, FINDS,...	Higher	721, 0.137, East
A5	GEORGIA-PACIFIC CHEM	10399 E. STOCKTON BL	ENVIROSTOR, VCP, CHMIRS, Sacramento Co. ML, NPDES,...	Higher	721, 0.137, East
A6	GEORGIA PACIFIC RESI	10399 E STOCKTON BLV	AST	Higher	721, 0.137, East
A7	GEORGIA PACIFIC CORP	10399 STOCKTON BLVD	SLIC, EMI	Higher	721, 0.137, East
B8	CALTRANS ELK GROVE M	9087 ELKMONT WAY	RCRA-SQG	Higher	883, 0.167, ENE
B9	CALTRANS-ELK GROVE	9087 ELKMONT DR	SWF/LF, Sacramento Co. ML	Higher	883, 0.167, ENE
C10	KELLY-MOORE PAINT CO	10299 E STOCKTON BLV	Sacramento Co. ML	Higher	971, 0.184, North
B11	KONCKO PRESSURE WASH	9050 ELKMONT WY	Sacramento Co. ML	Higher	978, 0.185, ENE
B12	VENCO CARDLOCK	9050 ELKMONT WAY	UST	Higher	978, 0.185, ENE
C13	HARLEY-DAVIDSON OF E	10291 E STOCKTON BLV	Sacramento Co. ML	Higher	1026, 0.194, North
14	HOWARD WACKMAN	10350 STOCKTON BL	Sacramento Co. ML	Higher	1229, 0.233, North
15	CALIFORNIA STEAM	9084 ELKMONT WAY	Sacramento Co. ML	Higher	1318, 0.250, ENE
16	FLYING 'V' SS (FORME	10473 STOCKTON BLVD	LUST, Sacramento Co. CS, HIST CORTESE, Sacramento...	Higher	2091, 0.396, East
D17	ARCO #5752	10466 GRANT LINE RD	LUST, Sacramento Co. CS, CHMIRS, Sacramento Co. ML	Higher	2315, 0.438, ESE
D18	ARCO #5752	10466 GRANT LINE ROA	LUST	Higher	2315, 0.438, ESE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

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

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

EXECUTIVE SUMMARY

State and tribal leaking storage tank lists

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Considered Brownfields Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database
SWRCY..... Recycler Database
HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
ODI..... Open Dump Inventory
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..... SWEEPS UST Listing
HIST UST..... Hazardous Substance Storage Container Database
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

EXECUTIVE SUMMARY

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

Other Ascertainable Records

RCRA NonGen / NLR.....	RCRA - Non Generators / No Longer Regulated
FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites
LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
FINDS.....	Facility Index System/Facility Registry System
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
UXO.....	Unexploded Ordnance Sites
CA BOND EXP. PLAN.....	Bond Expenditure Plan
Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings.....	CUPA Resources List
DRYCLEANERS.....	Cleaner Facilities
EMI.....	Emissions Inventory Data
ENF.....	Enforcement Action Listing
Financial Assurance.....	Financial Assurance Information Listing
HAZNET.....	Facility and Manifest Data
HWP.....	EnviroStor Permitted Facilities Listing
HWT.....	Registered Hazardous Waste Transporter Database
MINES.....	Mines Site Location Listing
MWMP.....	Medical Waste Management Program Listing
NPDES.....	NPDES Permits Listing

EXECUTIVE SUMMARY

PEST LIC.....	Pesticide Regulation Licenses Listing
PROC.....	Certified Processors Database
Notify 65.....	Proposition 65 Records
UIC.....	UIC Listing
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
ECHO.....	Enforcement & Compliance History Information

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto.....	EDR Exclusive Historic Gas Stations
EDR Hist Cleaner.....	EDR Exclusive Historic Dry Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 12/09/2015 has revealed that there is 1

EXECUTIVE SUMMARY

RCRA-LQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GEORGIA-PACIFIC CHEM	10399 EAST STOCKTON	E 1/8 - 1/4 (0.137 mi.)	A4	10

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

A review of the RCRA-SQG list, as provided by EDR, and dated 12/09/2015 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALTRANS ELK GROVE M	9087 ELKMONT WAY	ENE 1/8 - 1/4 (0.167 mi.)	B8	49

Federal ERNS list

ERNS: The Emergency Response Notification System records and stores information on reported releases of oil and hazardous substances. The source of this database is the U.S. EPA.

A review of the ERNS list, as provided by EDR, and dated 03/28/2016 has revealed that there is 1 ERNS site within approximately 0.001 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
Not reported	E. STOCKTON BLVD AT	0 - 1/8 (0.000 mi.)	1	8

State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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 02/01/2016 has revealed that there is 1 ENVIROSTOR site within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GEORGIA-PACIFIC CHEM Facility Id: 60001558 Status: No Further Action	10399 E. STOCKTON BL	E 1/8 - 1/4 (0.137 mi.)	A5	33

EXECUTIVE SUMMARY

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

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

A review of the SWF/LF list, as provided by EDR, and dated 02/15/2016 has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALTRANS-ELK GROVE Facility ID: 34-AA-0227 Operational Status: Active Regulation Status: Notification	9087 ELKMONT DR	ENE 1/8 - 1/4 (0.167 mi.)	B9	51

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the State Water Resources Control Board Leaking Underground Storage Tank Information System.

A review of the LUST list, as provided by EDR, and dated 03/14/2016 has revealed that there are 3 LUST sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FLYING 'V' SS (FORME) Status: Completed - Case Closed Status: Case Closed Global Id: T0606700336	10473 STOCKTON BLVD	E 1/4 - 1/2 (0.396 mi.)	16	55
ARCO #5752 Status: Completed - Case Closed Global Id: T0606707127	10466 GRANT LINE RD	ESE 1/4 - 1/2 (0.438 mi.)	D17	58
ARCO #5752 Status: Case Closed	10466 GRANT LINE ROA	ESE 1/4 - 1/2 (0.438 mi.)	D18	63

SLIC: SLIC Region comes from the California Regional Water Quality Control Board.

A review of the SLIC list, as provided by EDR, and dated 03/14/2016 has revealed that there are 3 SLIC sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GEORGIA-PACIFIC CHEM Facility Status: Completed - Case Closed Global Id: SL205403011	10399 STOCKTON BL	E 1/8 - 1/4 (0.137 mi.)	A3	8
GEORGIA-PACIFIC CHEM Facility Status: Pollution Characterization	10399 EAST STOCKTON	E 1/8 - 1/4 (0.137 mi.)	A4	10
GEORGIA PACIFIC CORP	10399 STOCKTON BLVD	E 1/8 - 1/4 (0.137 mi.)	A7	43

EXECUTIVE SUMMARY

Sacramento Co. CS: List of sites where unauthorized releases of potentially hazardous materials have occurred.

A review of the Sacramento Co. CS list, as provided by EDR, and dated 02/02/2016 has revealed that there are 3 Sacramento Co. CS sites within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GEORGIA-PACIFIC CHEM Facility Id: RO0001088	10399 EAST STOCKTON	E 1/8 - 1/4 (0.137 mi.)	A4	10
FLYING 'V' SS (FORME Facility Id: RO0001089 Date Closed: 04/15/1998	10473 STOCKTON BLVD	E 1/4 - 1/2 (0.396 mi.)	16	55
ARCO #5752 Facility Id: RO0001510	10466 GRANT LINE RD	ESE 1/4 - 1/2 (0.438 mi.)	D17	58

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 03/14/2016 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
VENCO CARDLOCK Facility Id: FA0008908	9050 ELKMONT WAY	ENE 1/8 - 1/4 (0.185 mi.)	B12	54

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

A review of the AST list, as provided by EDR, and dated 08/01/2009 has revealed that there is 1 AST site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GEORGIA PACIFIC RESI	10399 E STOCKTON BLV	E 1/8 - 1/4 (0.137 mi.)	A6	43

State and tribal voluntary cleanup sites

VCP: Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

A review of the VCP list, as provided by EDR, and dated 02/01/2016 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GEORGIA-PACIFIC CHEM	10399 E. STOCKTON BL	E 1/8 - 1/4 (0.137 mi.)	A5	33

EXECUTIVE SUMMARY

Status: No Further Action
 Facility Id: 60001558

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

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 [CALSTATES]. 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 is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
FLYING 'V' SS (FORME) Reg Id: 340411	10473 STOCKTON BLVD	E 1/4 - 1/2 (0.396 mi.)	16	55

Sacramento Co. ML: Sacramento County Master List. Any business that has hazardous materials on site - hazardous materials storage sites, underground storage tanks, waste generators.

A review of the Sacramento Co. ML list, as provided by EDR, and dated 02/02/2016 has revealed that there are 9 Sacramento Co. ML sites within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CALIFORNIA CUSTOM TR	10391 E STOCKTON BLV	E 0 - 1/8 (0.065 mi.)	2	8
GEORGIA-PACIFIC CHEM Facility Status: Inactive. Included on a listing no longer updated.	10399 STOCKTON BL	E 1/8 - 1/4 (0.137 mi.)	A3	8
GEORGIA-PACIFIC CHEM	10399 E. STOCKTON BL	E 1/8 - 1/4 (0.137 mi.)	A5	33
CALTRANS-ELK GROVE	9087 ELKMONT DR	ENE 1/8 - 1/4 (0.167 mi.)	B9	51
KELLY-MOORE PAINT CO	10299 E STOCKTON BLV	N 1/8 - 1/4 (0.184 mi.)	C10	52
KONCKO PRESSURE WASH Facility Status: Inactive. Included on a listing no longer updated.	9050 ELKMONT WY	ENE 1/8 - 1/4 (0.185 mi.)	B11	52
HARLEY-DAVIDSON OF E	10291 E STOCKTON BLV	N 1/8 - 1/4 (0.194 mi.)	C13	54
HOWARD WACKMAN Facility Status: Inactive. Included on a listing no longer updated.	10350 STOCKTON BL	N 1/8 - 1/4 (0.233 mi.)	14	54
CALIFORNIA STEAM	9084 ELKMONT WAY	ENE 1/8 - 1/4 (0.250 mi.)	15	55

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

<u>Site Name</u>	<u>Database(s)</u>
ELK GROVE EXXON	RGA LUST
GOODWILL INDUSTRIES ELK GROVE	NPDES
ELK GROVE PROMENADE MALL	NPDES

OVERVIEW MAP - 4638577.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

Pipelines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern

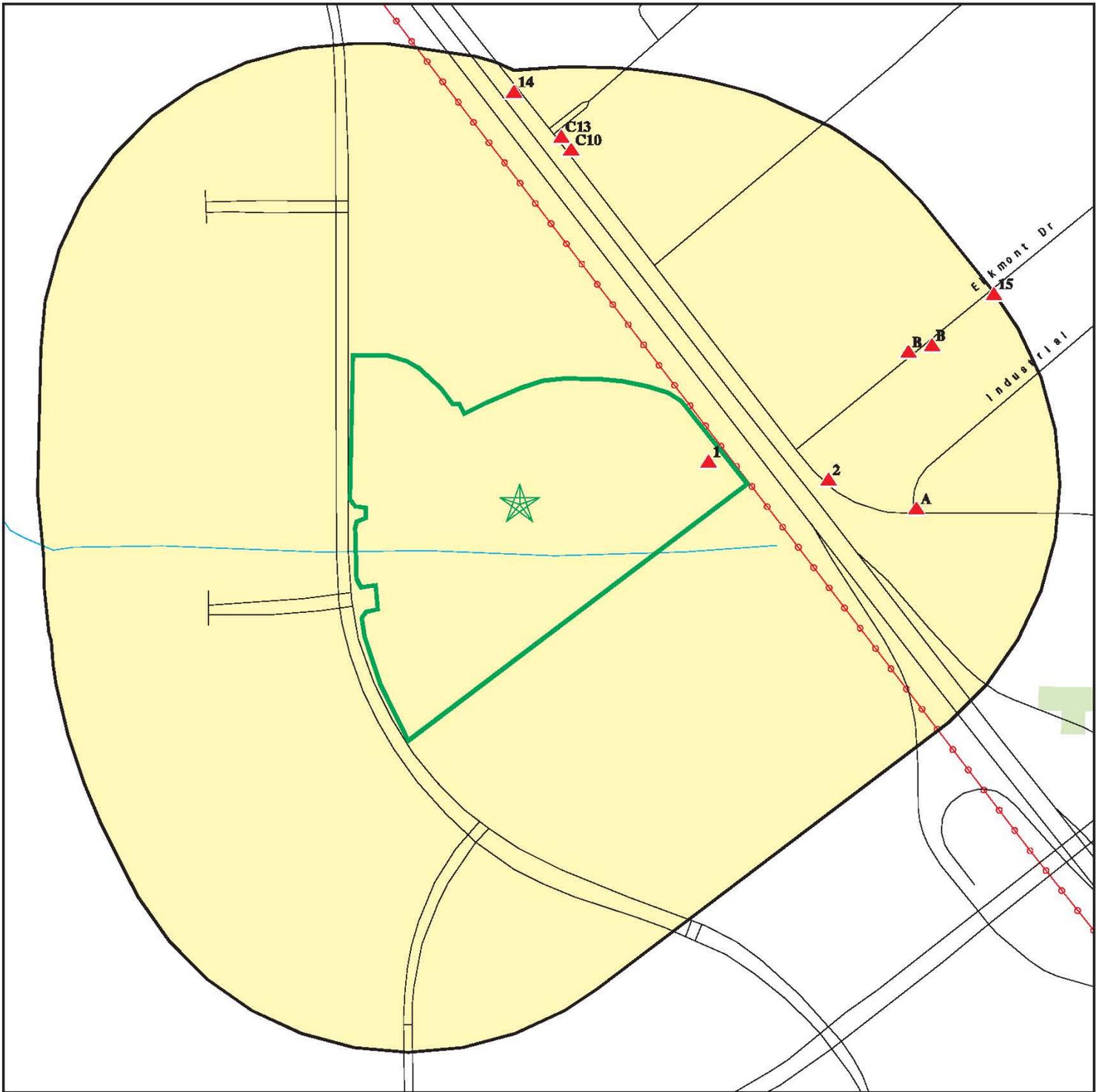


This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: Elk Grove Mall Site
 ADDRESS: Promenade Pkwy
 Elk Grove CA 95757
 LAT/LONG: 38.380372 / 121.370184

CLIENT: Analytical Environmental Serv.
 CONTACT: Katie Green
 INQUIRY #: 4638577.2S
 DATE: June 06, 2016 1:05 pm

DETAIL MAP - 4638577.2S



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



-  Indian Reservations BIA
-  Power transmission lines
-  100-year flood zone
-  500-year flood zone
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern



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

SITE NAME: Elk Grove Mall Site
 ADDRESS: Promenade Pkwy
 Elk Grove CA 95757
 LAT/LONG: 38.380372 / 121.370184

CLIENT: Analytical Environmental Serv.
 CONTACT: Katie Green
 INQUIRY #: 4638577.2s
 DATE: June 06, 2016 1:06 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	0	NR	0
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		0	1	NR	NR	NR	1
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	0.001		1	NR	NR	NR	NR	1
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	1	0	0	NR	1
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	1	0	NR	NR	1
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		0	0	3	NR	NR	3

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
SLIC	0.500		0	3	0	NR	NR	3
Sacramento Co. CS	0.500		0	1	2	NR	NR	3
<i>State and tribal registered storage tank lists</i>								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	1	NR	NR	NR	1
AST	0.250		0	1	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
<i>State and tribal voluntary cleanup sites</i>								
VCP	0.500		0	1	0	NR	NR	1
INDIAN VCP	0.500		0	0	0	NR	NR	0
<i>State and tribal Brownfields sites</i>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
<i>Local Brownfield lists</i>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<i>Local Lists of Landfill / Solid Waste Disposal Sites</i>								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
<i>Local Lists of Hazardous waste / Contaminated Sites</i>								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
<i>Local Lists of Registered Storage Tanks</i>								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
<i>Local Land Records</i>								
LIENS	0.001		0	NR	NR	NR	NR	0
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
<i>Records of Emergency Release Reports</i>								
HMIRS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

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

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

1

< 1/8
1 ft.

**E. STOCKTON BLVD AT UNION PARKWAY
SACRAMENTO, CA 95838**

**ERNS 92291269
N/A**

**Relative:
Higher**

[Click this hyperlink](#) while viewing on your computer to access additional ERNS detail in the EDR Site Report.

**Actual:
43 ft.**

2
East
< 1/8
0.065 mi.
344 ft.

**CALIFORNIA CUSTOM TRAILERS, INC
10391 E STOCKTON BLVD
ELK GROVE, CA 95624**

**Sacramento Co. ML S106873068
N/A**

**Relative:
Higher**

Sacramento Co. ML:	
Facility Id:	Not reported
Facility Status:	Not reported
FD:	Not reported
Billing Codes BP:	A
Billing Codes UST:	Not reported
WG Bill Code:	A
Target Property Bill Cod:	Not reported
Food Bill Code:	Not reported
CUPA Permit Date:	Not reported
HAZMAT Permit Date:	Not reported
HAZMAT Inspection Date:	Not reported
Hazmat Date BP Received:	Not reported
UST Permit Dt:	Not reported
UST Inspection Date:	Not reported
UST Tank Test Date:	Not reported
Number of Tanks:	Not reported
UST Tank Test Date:	Not reported
SIC Code:	Not reported
Tier Permitting:	Not reported
AST Bill Code:	Not reported
CALARP Bill Code:	Not reported

**Actual:
44 ft.**

A3
East
1/8-1/4
0.137 mi.
721 ft.

**GEORGIA-PACIFIC CHEMICALS
10399 STOCKTON BL
ELK GROVE, CA 95624**

Site 1 of 5 in cluster A

**SLIC S111752754
CHMIRS N/A
Sacramento Co. ML**

**Relative:
Higher**

SLIC:	
Region:	STATE
Facility Status:	Completed - Case Closed
Status Date:	01/01/1995
Global Id:	SL205403011
Lead Agency:	CENTRAL VALLEY RWQCB (REGION 5S)
Lead Agency Case Number:	Not reported
Latitude:	38.381759
Longitude:	-121.361312
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	SL205403011

**Actual:
47 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS (Continued)

S111752754

File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: * Semi-Volatile Organic Compounds
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

CHMIRS:

OES Incident Number: 07727
OES notification: Not reported
OES Date: 4/6/1995
OES Time: 09:29:01 AM
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: YES
Waterway: Not reported
Spill Site: Not reported
Cleanup By: on site personnel
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1995
Agency: georgia pacific
Incident Date: 4/6/95 2230
Admin Agency: Not reported
Amount: 10000 #
Contained: Not reported
Site Type: Not reported
E Date: Not reported
Substance: ep 560 phenolic resin
Unknown: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS (Continued)

S111752754

Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatales: Not reported
Comments: Not reported
Description: equipment failure - hose broken

Sacramento Co. ML:

Facility Id: Not reported
Facility Status: Inactive. Included on a listing no longer updated.
FD: G
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: 02/01/1991
HAZMAT Inspection Date: 03/21/1991
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: 03/21/1991
SIC Code: 2821
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

**A4
East
1/8-1/4
0.137 mi.
721 ft.**

**GEORGIA-PACIFIC CHEMICALS LLC
10399 EAST STOCKTON BOULEVARD
ELK GROVE, CA 95624
Site 2 of 5 in cluster A**

**RCRA-LQG 1000357758
SLIC CAD980585053
Sacramento Co. CS
ICIS
FINDS
ECHO**

**Relative:
Higher**

RCRA-LQG:

Date form received by agency: 11/02/2012
Facility name: GEORGIA PACIFIC CHEMICALS LLC
Facility address: 10399 EAST STOCKTON BLVD
ELK GROVE, CA 95642
EPA ID: CAD980585053
Mailing address: PEACHTREE STREET
ATLANTA, GA 30303
Contact: THOMAS R ADKINS
Contact address: PEACHTREE STREET

**Actual:
47 ft.**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS LLC (Continued)

1000357758

Contact country: ATLANTA, GA 30303
US
Contact telephone: (404) 562-4788
Contact email: TRADKINS@GAPAC.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: GEORGIA-PACIFIC CHEMICALS LLC
Owner/operator address: PEACHTREE STREET
ATLANTA, GA 30303
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2007
Owner/Op end date: Not reported

Owner/operator name: GEORGIA-PACIFIC CHEMICALS LLC
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2007
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS LLC (Continued)

1000357758

Used oil transporter: No

. Waste code: 121
. Waste name: 121

. Waste code: 122
. Waste name: 122

. Waste code: 135
. Waste name: 135

. Waste code: 141
. Waste name: 141

. Waste code: 181
. Waste name: 181

. Waste code: 212
. Waste name: 212

. Waste code: 213
. Waste name: 213

. Waste code: 214
. Waste name: 214

. Waste code: 331
. Waste name: 331

. Waste code: 343
. Waste name: 343

. Waste code: 352
. Waste name: 352

. Waste code: 513
. Waste name: 513

. Waste code: 551
. Waste name: 551

. Waste code: 791
. Waste name: 791

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D005
. Waste name: BARIUM

. Waste code: D008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS LLC (Continued)

1000357758

- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D024
- . Waste name: M-CRESOL
- . Waste code: D025
- . Waste name: P-CRESOL
- . Waste code: D026
- . Waste name: CRESOL
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)
- . Waste code: U122
- . Waste name: FORMALDEHYDE
- . Waste code: U123
- . Waste name: FORMIC ACID (C,T)
- . Waste code: U154
- . Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)
- . Waste code: U161
- . Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-
- . Waste code: U188
- . Waste name: PHENOL

Historical Generators:

Date form received by agency: 02/26/2010
Site name: GEORGIA-PACIFIC CHEMICALS, LLC
Classification: Large Quantity Generator

- . Waste code: 122
- . Waste name: 122
- . Waste code: 141

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS LLC (Continued)

1000357758

- . Waste name: 141
- . Waste code: 151
- . Waste name: 151
- . Waste code: 172
- . Waste name: 172
- . Waste code: 181
- . Waste name: 181
- . Waste code: 212
- . Waste name: 212
- . Waste code: 213
- . Waste name: 213
- . Waste code: 214
- . Waste name: 214
- . Waste code: 223
- . Waste name: 223
- . Waste code: 271
- . Waste name: 271
- . Waste code: 272
- . Waste name: 272
- . Waste code: 331
- . Waste name: 331
- . Waste code: 343
- . Waste name: 343
- . Waste code: 352
- . Waste name: 352
- . Waste code: 513
- . Waste name: 513
- . Waste code: 551
- . Waste name: 551
- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D003
- . Waste name: REACTIVE WASTE
- . Waste code: D005
- . Waste name: BARIUM
- . Waste code: D008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS LLC (Continued)

1000357758

- . Waste name: LEAD
- . Waste code: D009
- . Waste name: MERCURY
- . Waste code: D023
- . Waste name: O-CRESOL
- . Waste code: D026
- . Waste name: CRESOL
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Date form received by agency: 01/28/2007

Site name: GEORGIA-PACIFIC CHEMICALS LLC

Classification: Large Quantity Generator

- . Waste code: D001
- . Waste name: IGNITABLE WASTE
- . Waste code: D002
- . Waste name: CORROSIVE WASTE
- . Waste code: D003
- . Waste name: REACTIVE WASTE
- . Waste code: D026
- . Waste name: CRESOL
- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE
- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS LLC (Continued)

1000357758

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

Date form received by agency: 01/26/2007

Site name: GEORGIA PACIFIC CHEMICALS LLC

Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

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

. Waste code: U112
. Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

Date form received by agency: 02/27/2006

Site name: GEORGIA PACIFIC RESINS, INC.

Classification: Large Quantity Generator

. Waste code: 272
. Waste name: 272

. Waste code: 343
. Waste name: 343

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: F003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS LLC (Continued)

1000357758

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

Date form received by agency: 01/26/2004

Site name: GEORGIA PACIFIC RESINS, INC.

Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE WASTE

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

. Waste code: F024
. Waste name: PROCESS WASTES INCLUDING, BUT NOT LIMITED TO, DISTILLATION RESIDUES, HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGE, SPENT CATALYSTS, AND WASTES LISTED IN SECTIONS 261.31. OR 261.32)

Date form received by agency: 04/01/2002

Site name: GEORGIA-PACIFIC RESINS, INC

Classification: Large Quantity Generator

. Waste code: 181
. Waste name: 181

. Waste code: 212
. Waste name: 212

. Waste code: 221
. Waste name: 221

. Waste code: 272
. Waste name: 272

. Waste code: 331

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS LLC (Continued)

1000357758

- . Waste name: 331

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

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

- . Waste code: F024
- . Waste name: PROCESS WASTES INCLUDING, BUT NOT LIMITED TO, DISTILLATION RESIDUES, HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGE, SPENT CATALYSTS, AND WASTES LISTED IN SECTIONS 261.31. OR 261.32)

Date form received by agency: 04/12/2001

Site name: GEORGIA PACIFIC RESINS INC

Classification: Large Quantity Generator

- . Waste code: D000
- . Waste name: Not Defined

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D004
- . Waste name: ARSENIC

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D009
- . Waste name: MERCURY

- . Waste code: D023
- . Waste name: O-CRESOL

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS LLC (Continued)

1000357758

- . Waste code: D025
- . Waste name: P-CRESOL

- . Waste code: D026
- . Waste name: CRESOL

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

Date form received by agency: 10/12/2000
Site name: GEORGIA-PACIFIC RESINS, INC.
Classification: Large Quantity Generator

Date form received by agency: 04/15/1999
Site name: GEORGIA PACIFIC RESINS
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: GEORGIA PACIFIC RESINS INC
Classification: Large Quantity Generator

Date form received by agency: 05/13/1996
Site name: GEORGIA-PACIFIC RESINS
Classification: Large Quantity Generator

Date form received by agency: 03/22/1994
Site name: GEORGIA PACIFIC RESINS, INC.
Classification: Large Quantity Generator

Date form received by agency: 02/19/1982
Site name: GEORGIA PACIFIC RESINS INC
Classification: Large Quantity Generator

Date form received by agency: 02/19/1982
Site name: GEORGIA PACIFIC RESINS INC
Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2013

Annual Waste Handled:

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

Amount (Lbs): 94793

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS LLC (Continued)

1000357758

Amount (Lbs): THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
189709

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Amount (Lbs): 200

Waste code: D005
Waste name: BARIUM
Amount (Lbs): 97793

Waste code: D008
Waste name: LEAD
Amount (Lbs): 8300

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 5

Waste code: D024
Waste name: M-CRESOL
Amount (Lbs): 477

Waste code: D025
Waste name: P-CRESOL
Amount (Lbs): 477

Waste code: D026
Waste name: CRESOL
Amount (Lbs): 95800

Waste code: D035
Waste name: METHYL ETHYL KETONE
Amount (Lbs): 95800

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED 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 NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED 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.

Amount (Lbs): 16500

Waste code: U002
Waste name: ACETONE (I)
Amount (Lbs): 800

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS LLC (Continued)

1000357758

Waste code: U056
Waste name: BENZENE, HEXAHYDRO- (I)
Amount (Lbs): 700

Waste code: U122
Waste name: FORMALDEHYDE
Amount (Lbs): 70000

Waste code: U123
Waste name: FORMIC ACID (C,T)
Amount (Lbs): 700

Waste code: U154
Waste name: METHANOL (I)
Amount (Lbs): 800

Waste code: U161
Waste name: METHYL ISOBUTYL KETONE (I)
Amount (Lbs): 400

Waste code: U188
Waste name: PHENOL
Amount (Lbs): 3700

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 05/15/2008
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 07/08/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Formal Enforcement Agreement or Order
Date violation determined: 05/15/2008
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 10/01/2007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS LLC (Continued)

1000357758

Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 05/09/2007
Date achieved compliance: 06/20/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/09/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/12/2003
Date achieved compliance: 07/18/2003
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/12/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 03/21/1991
Date achieved compliance: 03/21/1996
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 07/18/2008
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS LLC (Continued)

1000357758

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/15/2008
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/15/2008
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Formal Enforcement Agreement or Order
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/01/2007
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/09/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/20/2007
Evaluation lead agency: State

Evaluation date: 06/12/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/18/2003
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 03/21/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 03/21/1996
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 03/23/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

SLIC REG 3:

Region: 3
Leak Site Cross Street: Not reported
Regional Board Case#: S240
Entered Into Database: Not reported
Discovered: GOV
RB Case In: WILLIAM CODIGA
Responsible Party: WILLIAM CODIGA
RP Contact: Not reported
RP Phone: Not reported
RP Number: Not reported
RP Address: 525 HIGH STREET
RP City,St,Zip: SANTA CRUZ, CA 95060

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS LLC (Continued)

1000357758

Date First Reported: Not reported
Lead Agency: Regional Board
Program Type: SLIC
Facility Status: Pollution Characterization
Case Type: Other ground water affected
Case Type Undetermined: No
Case Type Soil Impacted: No
Case Type Surface Water: No
Case Type Drinkin Water Well: No
Case Type Drinking Water Aqfr: No
Case Type Other Grnd Wtr: Yes
PCA: Not reported

Sacramento Co. CS:

State Site Number: R168
Lead Staff: None assigned, H.
Lead Agency: RW
Remedial Action Taken: NO
Substance: 0
Date Reported: Not reported
Facility Id: RO0001088
Case Type: Soil only
Case Closed: Not reported
Date Closed: Not reported
Case Type: Soil only affected
Substance: Not reported

ICIS:

Enforcement Action ID: 09-1998-0006
FRS ID: 110000485715
Program ID: TSCA 200002036
Action Name: GEORGIA PACIFIC
Full Address: 10399 EAST STOCKTON BOULEVARD ELK GROVE CA 95624-9744
State: California
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC
Facility Address: 10399 EAST STOCKTON BOULEVARD
ELK GROVE, CA 95624-9744
Enforcement Action Type: Civil Judicial Action
Facility County: SACRAMENTO
EPA Region #: 9

Enforcement Action ID: 09-1998-0006
FRS ID: 110000485715
Program ID: TRIS 95624GRGPC10399
Action Name: GEORGIA PACIFIC
Full Address: 10399 EAST STOCKTON BOULEVARD ELK GROVE CA 95624-9744
State: California
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC
Facility Address: 10399 EAST STOCKTON BOULEVARD
ELK GROVE, CA 95624-9744
Enforcement Action Type: Civil Judicial Action
Facility County: SACRAMENTO
EPA Region #: 9

Enforcement Action ID: 09-1998-0006
FRS ID: 110000485715

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS LLC (Continued)

1000357758

Program ID: RMP 100000133544
Action Name: GEORGIA PACIFIC
Full Address: 10399 EAST STOCKTON BOULEVARD ELK GROVE CA 95624-9744
State: California
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC
Facility Address: 10399 EAST STOCKTON BOULEVARD
ELK GROVE, CA 95624-9744
Enforcement Action Type: Civil Judicial Action
Facility County: SACRAMENTO
EPA Region #: 9

Enforcement Action ID: 09-1998-0006
FRS ID: 110000485715
Program ID: RCRAINFO CAD980585053
Action Name: GEORGIA PACIFIC
Full Address: 10399 EAST STOCKTON BOULEVARD ELK GROVE CA 95624-9744
State: California
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC
Facility Address: 10399 EAST STOCKTON BOULEVARD
ELK GROVE, CA 95624-9744
Enforcement Action Type: Civil Judicial Action
Facility County: SACRAMENTO
EPA Region #: 9

Enforcement Action ID: 09-1998-0006
FRS ID: 110000485715
Program ID: TSCA TSCA9432
Action Name: GEORGIA PACIFIC
Full Address: 10399 EAST STOCKTON BOULEVARD ELK GROVE CA 95624-9744
State: California
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC
Facility Address: 10399 EAST STOCKTON BOULEVARD
ELK GROVE, CA 95624-9744
Enforcement Action Type: Civil Judicial Action
Facility County: SACRAMENTO
EPA Region #: 9

Enforcement Action ID: 09-1998-0006
FRS ID: 110000485715
Program ID: HWTS-DATAMART CAD980585053
Action Name: GEORGIA PACIFIC
Full Address: 10399 EAST STOCKTON BOULEVARD ELK GROVE CA 95624-9744
State: California
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC
Facility Address: 10399 EAST STOCKTON BOULEVARD
ELK GROVE, CA 95624-9744
Enforcement Action Type: Civil Judicial Action
Facility County: SACRAMENTO
EPA Region #: 9

Enforcement Action ID: 09-1998-0006
FRS ID: 110000485715
Program ID: FRS 110000485715
Action Name: GEORGIA PACIFIC
Full Address: 10399 EAST STOCKTON BOULEVARD ELK GROVE CA 95624-9744
State: California
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS LLC (Continued)

1000357758

Facility Address: 10399 EAST STOCKTON BOULEVARD
ELK GROVE, CA 95624-9744

Enforcement Action Type: Civil Judicial Action
Facility County: SACRAMENTO
EPA Region #: 9

Enforcement Action ID: 09-1998-0006
FRS ID: 110000485715
Program ID: EIS 4840511
Action Name: GEORGIA PACIFIC
Full Address: 10399 EAST STOCKTON BOULEVARD ELK GROVE CA 95624-9744
State: California
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC
Facility Address: 10399 EAST STOCKTON BOULEVARD
ELK GROVE, CA 95624-9744

Enforcement Action Type: Civil Judicial Action
Facility County: SACRAMENTO
EPA Region #: 9

Enforcement Action ID: 09-1998-0006
FRS ID: 110000485715
Program ID: BR CAD980585053
Action Name: GEORGIA PACIFIC
Full Address: 10399 EAST STOCKTON BOULEVARD ELK GROVE CA 95624-9744
State: California
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC
Facility Address: 10399 EAST STOCKTON BOULEVARD
ELK GROVE, CA 95624-9744

Enforcement Action Type: Civil Judicial Action
Facility County: SACRAMENTO
EPA Region #: 9

Enforcement Action ID: 09-1998-0006
FRS ID: 110000485715
Program ID: NEI NEI22561
Action Name: GEORGIA PACIFIC
Full Address: 10399 EAST STOCKTON BOULEVARD ELK GROVE CA 95624-9744
State: California
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC
Facility Address: 10399 EAST STOCKTON BOULEVARD
ELK GROVE, CA 95624-9744

Enforcement Action Type: Civil Judicial Action
Facility County: SACRAMENTO
EPA Region #: 9

Enforcement Action ID: 09-1997-0098
FRS ID: 110000485715
Program ID: TSCA TSCA9432
Action Name: GEORGIA PACIFIC
Full Address: 10399 EAST STOCKTON BOULEVARD ELK GROVE CA 95624-9744
State: California
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC
Facility Address: 10399 EAST STOCKTON BOULEVARD
ELK GROVE, CA 95624-9744

Enforcement Action Type: CWA 309A AO For Compliance
Facility County: SACRAMENTO
EPA Region #: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS LLC (Continued)

1000357758

Enforcement Action ID: 09-1997-0098
FRS ID: 110000485715
Program ID: TSCA 200002036
Action Name: GEORGIA PACIFIC
Full Address: 10399 EAST STOCKTON BOULEVARD ELK GROVE CA 95624-9744
State: California
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC
Facility Address: 10399 EAST STOCKTON BOULEVARD
ELK GROVE, CA 95624-9744
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: SACRAMENTO
EPA Region #: 9

Enforcement Action ID: 09-1997-0098
FRS ID: 110000485715
Program ID: TRIS 95624GRGPC10399
Action Name: GEORGIA PACIFIC
Full Address: 10399 EAST STOCKTON BOULEVARD ELK GROVE CA 95624-9744
State: California
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC
Facility Address: 10399 EAST STOCKTON BOULEVARD
ELK GROVE, CA 95624-9744
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: SACRAMENTO
EPA Region #: 9

Enforcement Action ID: 09-1997-0098
FRS ID: 110000485715
Program ID: RMP 100000133544
Action Name: GEORGIA PACIFIC
Full Address: 10399 EAST STOCKTON BOULEVARD ELK GROVE CA 95624-9744
State: California
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC
Facility Address: 10399 EAST STOCKTON BOULEVARD
ELK GROVE, CA 95624-9744
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: SACRAMENTO
EPA Region #: 9

Enforcement Action ID: 09-1997-0098
FRS ID: 110000485715
Program ID: RCRAINFO CAD980585053
Action Name: GEORGIA PACIFIC
Full Address: 10399 EAST STOCKTON BOULEVARD ELK GROVE CA 95624-9744
State: California
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC
Facility Address: 10399 EAST STOCKTON BOULEVARD
ELK GROVE, CA 95624-9744
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: SACRAMENTO
EPA Region #: 9

Enforcement Action ID: 09-1997-0098
FRS ID: 110000485715
Program ID: NEI NEI22561
Action Name: GEORGIA PACIFIC
Full Address: 10399 EAST STOCKTON BOULEVARD ELK GROVE CA 95624-9744

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS LLC (Continued)

1000357758

State: California
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC
Facility Address: 10399 EAST STOCKTON BOULEVARD
ELK GROVE, CA 95624-9744
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: SACRAMENTO
EPA Region #: 9

Enforcement Action ID: 09-1997-0098
FRS ID: 110000485715
Program ID: HWTS-DATAMART CAD980585053
Action Name: GEORGIA PACIFIC
Full Address: 10399 EAST STOCKTON BOULEVARD ELK GROVE CA 95624-9744
State: California
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC
Facility Address: 10399 EAST STOCKTON BOULEVARD
ELK GROVE, CA 95624-9744
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: SACRAMENTO
EPA Region #: 9

Enforcement Action ID: 09-1997-0098
FRS ID: 110000485715
Program ID: FRS 110000485715
Action Name: GEORGIA PACIFIC
Full Address: 10399 EAST STOCKTON BOULEVARD ELK GROVE CA 95624-9744
State: California
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC
Facility Address: 10399 EAST STOCKTON BOULEVARD
ELK GROVE, CA 95624-9744
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: SACRAMENTO
EPA Region #: 9

Enforcement Action ID: 09-1997-0098
FRS ID: 110000485715
Program ID: BR CAD980585053
Action Name: GEORGIA PACIFIC
Full Address: 10399 EAST STOCKTON BOULEVARD ELK GROVE CA 95624-9744
State: California
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC
Facility Address: 10399 EAST STOCKTON BOULEVARD
ELK GROVE, CA 95624-9744
Enforcement Action Type: CWA 309A AO For Compliance
Facility County: SACRAMENTO
EPA Region #: 9

Enforcement Action ID: 09-1997-0098
FRS ID: 110000485715
Program ID: EIS 4840511
Action Name: GEORGIA PACIFIC
Full Address: 10399 EAST STOCKTON BOULEVARD ELK GROVE CA 95624-9744
State: California
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC
Facility Address: 10399 EAST STOCKTON BOULEVARD
ELK GROVE, CA 95624-9744
Enforcement Action Type: CWA 309A AO For Compliance

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS LLC (Continued)

1000357758

Facility County:	SACRAMENTO
EPA Region #:	9
Program ID:	BR CAD980585053
Facility Name:	GEORGIA-PACIFIC CHEMICALS LLC
Address:	10399 EAST STOCKTON BOULEVARD
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2621
Program ID:	EIS 4840511
Facility Name:	GEORGIA-PACIFIC CHEMICALS LLC
Address:	10399 EAST STOCKTON BOULEVARD
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2621
Program ID:	FRS 110000485715
Facility Name:	GEORGIA-PACIFIC CHEMICALS LLC
Address:	10399 EAST STOCKTON BOULEVARD
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2621
Program ID:	HWTS-DATAMART CAD980585053
Facility Name:	GEORGIA-PACIFIC CHEMICALS LLC
Address:	10399 EAST STOCKTON BOULEVARD
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2621
Program ID:	NEI NEI22561
Facility Name:	GEORGIA-PACIFIC CHEMICALS LLC
Address:	10399 EAST STOCKTON BOULEVARD
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2621
Program ID:	RCRAINFO CAD980585053
Facility Name:	GEORGIA-PACIFIC CHEMICALS LLC
Address:	10399 EAST STOCKTON BOULEVARD
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2621
Program ID:	RMP 100000133544
Facility Name:	GEORGIA-PACIFIC CHEMICALS LLC
Address:	10399 EAST STOCKTON BOULEVARD
Tribal Indicator:	N
Fed Facility:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS LLC (Continued)

1000357758

NAIC Code:	Not reported
SIC Code:	2621
Program ID:	TRIS 95624GRGPC10399
Facility Name:	GEORGIA-PACIFIC CHEMICALS LLC
Address:	10399 EAST STOCKTON BOULEVARD
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2621
Program ID:	TSCA 200002036
Facility Name:	GEORGIA-PACIFIC CHEMICALS LLC
Address:	10399 EAST STOCKTON BOULEVARD
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2621
Program ID:	TSCA TSCA9432
Facility Name:	GEORGIA-PACIFIC CHEMICALS LLC
Address:	10399 EAST STOCKTON BOULEVARD
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2621
Program ID:	BR CAD980585053
Facility Name:	GEORGIA-PACIFIC CHEMICALS LLC
Address:	10399 EAST STOCKTON BOULEVARD
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2621
Program ID:	EIS 4840511
Facility Name:	GEORGIA-PACIFIC CHEMICALS LLC
Address:	10399 EAST STOCKTON BOULEVARD
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2621
Program ID:	FRS 110000485715
Facility Name:	GEORGIA-PACIFIC CHEMICALS LLC
Address:	10399 EAST STOCKTON BOULEVARD
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	2621
Program ID:	HWTS-DATAMART CAD980585053
Facility Name:	GEORGIA-PACIFIC CHEMICALS LLC
Address:	10399 EAST STOCKTON BOULEVARD
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS LLC (Continued)

1000357758

SIC Code: 2621

Program ID: NEI NEI22561
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC
Address: 10399 EAST STOCKTON BOULEVARD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2621

Program ID: RCRAINFO CAD980585053
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC
Address: 10399 EAST STOCKTON BOULEVARD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2621

Program ID: RMP 100000133544
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC
Address: 10399 EAST STOCKTON BOULEVARD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2621

Program ID: TRIS 95624GRGPC10399
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC
Address: 10399 EAST STOCKTON BOULEVARD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2621

Program ID: TSCA 200002036
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC
Address: 10399 EAST STOCKTON BOULEVARD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2621

Program ID: TSCA TSCA9432
Facility Name: GEORGIA-PACIFIC CHEMICALS LLC
Address: 10399 EAST STOCKTON BOULEVARD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 2621

FINDS:

Registry ID: 110000485715

Environmental Interest/Information System
TSCA SUBMITTER

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS LLC (Continued)

1000357758

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

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

HAZARDOUS AIR POLLUTANT MAJOR

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

HAZARDOUS WASTE BIENNIAL REPORTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

US EPA Risk Management Plan (RMP) database stores the risk management plans reported by companies that handle, manufacture, use, or store certain flammable or toxic substances, as required under section 112(r) of the Clean Air Act (CAA).

ECHO:

Envid: 1000357758
Registry ID: 110000485715
DFR URL: http://echo.epa.gov/detailed_facility_report?fid=110000485715

MAP FINDINGS

Map ID
Direction
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Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

A5
East
1/8-1/4
0.137 mi.
721 ft.

GEORGIA-PACIFIC CHEMICALS
10399 E. STOCKTON BLVD.
ELK GROVE, CA 95624
Site 3 of 5 in cluster A

ENVIROSTOR
VCP
CHMIRS
Sacramento Co. ML
NPDES
WDS

S103708252
N/A

Relative:
Higher

ENVIROSTOR:

Actual:
47 ft.

Facility ID: 60001558
Status: No Further Action
Status Date: 07/23/2013
Site Code: 102151
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 26
NPL: NO
Regulatory Agencies: SMBRP, SACRAMENTO COUNTY
Lead Agency: SMBRP
Program Manager: Tami Trearse
Supervisor: Fernando A. Amador
Division Branch: Cleanup Sacramento
Assembly: 09
Senate: 06
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 38.38194
Longitude: -121.3608
APN: NONE SPECIFIED
Past Use: ABOVE GROUND STORAGE TANKS, MANUFACTURING - CHEMICALS
Potential COC: Lead TPH-diesel Azobenzene Phenol Xylenes
Confirmed COC: Lead TPH-diesel Xylenes Phenol
Potential Description: SOIL, SURFW
Alias Name: 102151
Alias Type: Project Code (Site Code)
Alias Name: 60001558
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 12/20/2011
Comments: NOE approved by program, sent to opea

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/06/2011
Comments: Sent out fully executed VCA on 10-13-2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 01/17/2012
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS (Continued)

S103708252

Completed Document Type: Site Characterization Report

Completed Date: 01/06/2012

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Time Critical Removal Action Workplan

Completed Date: 12/23/2011

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Work Notice

Completed Date: 01/04/2012

Comments: Work Notice completed and hand delivered to neighboring businesses on 1/5/2012.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Site Characterization Workplan

Completed Date: 12/29/2011

Comments: DTSC letter acknowledging receipt

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Remedial Action Completion Report

Completed Date: 10/19/2012

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Technical Report

Completed Date: 07/24/2012

Comments: Memorandum accepted with recommendation for a Pb-based paint abatement with County.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 04/03/2013

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Technical Report

Completed Date: 03/07/2014

Comments: Not reported

Future Area Name: Not reported

Future Sub Area Name: Not reported

Future Document Type: Not reported

Future Due Date: Not reported

Schedule Area Name: Not reported

Schedule Sub Area Name: Not reported

Schedule Document Type: Not reported

Schedule Due Date: Not reported

Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS (Continued)

S103708252

VCP:

Facility ID: 60001558
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 26
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, SACRAMENTO COUNTY
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Tami Trearse
Supervisor: Fernando A. Amador
Division Branch: Cleanup Sacramento
Site Code: 102151
Assembly: 09
Senate: 06
Special Programs Code: Voluntary Cleanup Program
Status: No Further Action
Status Date: 07/23/2013
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 38.38194 / -121.3608
APN: NONE SPECIFIED
Past Use: ABOVE GROUND STORAGE TANKS, MANUFACTURING - CHEMICALS
Potential COC: 30013, 30024, 30066, 30451, 30593
Confirmed COC: 30013,30024,30593,30451
Potential Description: SOIL, SURFW
Alias Name: 102151
Alias Type: Project Code (Site Code)
Alias Name: 60001558
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 12/20/2011
Comments: NOE approved by program, sent to opea

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/06/2011
Comments: Sent out fully executed VCA on 10-13-2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 01/17/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 01/06/2012
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS (Continued)

S103708252

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Time Critical Removal Action Workplan
Completed Date: 12/23/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 01/04/2012
Comments: Work Notice completed and hand delivered to neighboring businesses on 1/5/2012.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/29/2011
Comments: DTSC letter acknowledging receipt

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 10/19/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/24/2012
Comments: Memorandum accepted with recommendation for a Pb-based paint abatement with County.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/03/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/07/2014
Comments: Not reported

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

CHMIRS:

OES Incident Number: 368
OES notification: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS (Continued)

S103708252

OES Date:	7/29/1994
OES Time:	11:05:44 AM
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	plant personnel
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1994
Agency:	georgia pacific
Incident Date:	1500/28july94
Admin Agency:	Not reported
Amount:	approx 250lbs
Contained:	NO
Site Type:	OTHER
E Date:	Not reported
Substance:	aqueous distillate, 2% formaldehyde approx 5% phenol
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS (Continued)

S103708252

#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	line flange opened and residual material spilled out to ground
OES Incident Number:	0-0304
OES notification:	01/21/2000
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	Georgia Pacific Resins
Incident Date:	1/21/200012:00:00 AM
Admin Agency:	Sacramento County Environmental Management Secondary Agency
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Phenol
Gallons:	0.000000

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS (Continued)

S103708252

Pounds:	1100
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Overfilled the Phenol tank. They have containment area to contain it and it stayed within that concrete containment area.
OES Incident Number:	8-5175
OES notification:	11/19/1998
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	Not reported
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS (Continued)

S103708252

Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 1998
Agency: Georgia Pacific Resin
Incident Date: 11/19/199812:00:00 AM
Admin Agency: Sacramento County Environmental Management Secondary Agency
Amount: Not reported
Contained: Yes
Site Type: Industrial Plant
E Date: Not reported
Substance: Ethylene Glycol
Gallons: 0.000000
Pounds: 5
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
Fatafs: Not reported
Comments: Not reported
Description: Leaking valve in a chill line allowed substance to escape. Valve repair is taking place at this time, line has been isolated, spill is contained to drums.

Sacramento Co. ML:

Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: I
Billing Codes UST: Not reported
WG Bill Code: I
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: Not reported
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: I
AST Bill Code: Not reported
CALARP Bill Code: I

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS (Continued)

S103708252

NPDES:

Npdes Number:	Not reported
Facility Status:	Not reported
Agency Id:	Not reported
Region:	5S
Regulatory Measure Id:	319483
Order No:	Not reported
Regulatory Measure Type:	Industrial
Place Id:	Not reported
WDID:	5S34I020656
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	11/14/2012
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
RECEIVED DATE:	5/9/2008
PROCESSED DATE:	1/29/2007
STATUS CODE NAME:	Terminated
STATUS DATE:	11/14/2012
PLACE SIZE:	26
PLACE SIZE UNIT:	Acres
FACILITY CONTACT NAME:	Molly Matthews
FACILITY CONTACT TITLE:	Not reported
FACILITY CONTACT PHONE:	916-685-3964
FACILITY CONTACT PHONE EXT:	Not reported
FACILITY CONTACT EMAIL:	molly.matthews@gapac.com
OPERATOR NAME:	Georgia Pacific Chemicals LLC
OPERATOR ADDRESS:	10399 E Stockton Blvd
OPERATOR CITY:	Elk Grove
OPERATOR STATE:	California
OPERATOR ZIP:	95624
OPERATOR CONTACT NAME:	Molly Matthews
OPERATOR CONTACT TITLE:	Not reported
OPERATOR CONTACT PHONE:	916-685-3964
OPERATOR CONTACT PHONE EXT:	Not reported
OPERATOR CONTACT EMAIL:	molly.matthews@gapac.com
OPERATOR TYPE:	Private Business
DEVELOPER NAME:	Not reported
DEVELOPER ADDRESS:	Not reported
DEVELOPER CITY:	Not reported
DEVELOPER STATE:	California
DEVELOPER ZIP:	Not reported
DEVELOPER CONTACT NAME:	Not reported
DEVELOPER CONTACT TITLE:	Not reported
CONSTYPE LINEAR UTILITY IND:	Not reported
EMERGENCY PHONE NO:	Not reported
EMERGENCY PHONE EXT:	Not reported
CONSTYPE ABOVE GROUND IND:	Not reported
CONSTYPE BELOW GROUND IND:	Not reported
CONSTYPE CABLE LINE IND:	Not reported
CONSTYPE COMM LINE IND:	Not reported
CONSTYPE COMMERTIAL IND:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC CHEMICALS (Continued)

S103708252

CONSTYPE ELECTRICAL LINE IND: Not reported
CONSTYPE GAS LINE IND: Not reported
CONSTYPE INDUSTRIAL IND: Not reported
CONSTYPE OTHER DESCRIPTION: Not reported
CONSTYPE OTHER IND: Not reported
CONSTYPE RECONS IND: Not reported
CONSTYPE RESIDENTIAL IND: Not reported
CONSTYPE TRANSPORT IND: Not reported
CONSTYPE UTILITY DESCRIPTION: Not reported
CONSTYPE UTILITY IND: Not reported
CONSTYPE WATER SEWER IND: Not reported
DIR DISCHARGE USWATER IND: Not reported
RECEIVING WATER NAME: Deer Creek
CERTIFIER NAME: Not reported
CERTIFIER TITLE: Not reported
CERTIFICATION DATE: Not reported
PRIMARY SIC: 2821-Plastics Material and Synthetic Resins, and Nonvulcanizable
Elastomers
SECONDARY SIC: Not reported
TERTIARY SIC: Not reported

WDS:

Facility ID: 5S 341002043
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 0
Facility Telephone: 9166853964
Facility Contact: GREGORY THOMAS
Agency Name: GEORGIA PACIFIC CORP
Agency Address: 10399 E Stockton Blvd
Agency City,St,Zip: Elk Grove 956249744
Agency Contact: RON KELLOGG
Agency Telephone: 9166853964
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GEORGIA-PACIFIC CHEMICALS (Continued)

S103708252

to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

A6
 East
 1/8-1/4
 0.137 mi.
 721 ft.

GEORGIA PACIFIC RESINS, INC.
10399 E STOCKTON BLVD
ELK GROVE, CA 95625

AST A100323853
N/A

Site 4 of 5 in cluster A

Relative:
Higher

AST:
 Certified Unified Program Agencies: Sacramento
 Owner: GEORGIA-PACIFIC RESINS, INC.
 Total Gallons: 1,710

Actual:
47 ft.

A7
 East
 1/8-1/4
 0.137 mi.
 721 ft.

GEORGIA PACIFIC CORP
10399 STOCKTON BLVD
ELK GROVE, CA 95624

SLIC S103621096
EMI N/A

Site 5 of 5 in cluster A

Relative:
Higher

SLIC REG 5:
 Region: 5
 Facility Status: Closed by RB
 Unit: Facility is a Spill or site
 Pollutant: phenol
 Lead Agency: Not reported
 Date Filed: 03/18/98
 Report Date: 06/29/95
 Date Added: Not reported
 Date Closed: Not reported

Actual:
47 ft.

EMI:
 Year: 1987
 County Code: 34
 Air Basin: SV
 Facility ID: 32
 Air District Name: SAC
 SIC Code: 2821
 Air District Name: SACRAMENTO METROPOLITAN AQMD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 1
 Reactive Organic Gases Tons/Yr: 1
 Carbon Monoxide Emissions Tons/Yr: 1
 NOX - Oxides of Nitrogen Tons/Yr: 2
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA PACIFIC CORP (Continued)

S103621096

Year: 1990
County Code: 34
Air Basin: SV
Facility ID: 32
Air District Name: SAC
SIC Code: 2821
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1993
County Code: 34
Air Basin: SV
Facility ID: 32
Air District Name: SAC
SIC Code: 2821
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1995
County Code: 34
Air Basin: SV
Facility ID: 32
Air District Name: SAC
SIC Code: 2821
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1996
County Code: 34
Air Basin: SV
Facility ID: 32
Air District Name: SAC
SIC Code: 2821

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA PACIFIC CORP (Continued)

S103621096

Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1997
County Code: 34
Air Basin: SV
Facility ID: 32
Air District Name: SAC
SIC Code: 2821
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1998
County Code: 34
Air Basin: SV
Facility ID: 32
Air District Name: SAC
SIC Code: 2821
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 1999
County Code: 34
Air Basin: SV
Facility ID: 32
Air District Name: SAC
SIC Code: 2821
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA PACIFIC CORP (Continued)

S103621096

NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2000
County Code: 34
Air Basin: SV
Facility ID: 32
Air District Name: SAC
SIC Code: 2821
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smlr Tons/Yr:1

Year: 2001
County Code: 34
Air Basin: SV
Facility ID: 32
Air District Name: SAC
SIC Code: 2821
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2002
County Code: 34
Air Basin: SV
Facility ID: 32
Air District Name: SAC
SIC Code: 2821
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA PACIFIC CORP (Continued)

S103621096

County Code: 34
Air Basin: SV
Facility ID: 32
Air District Name: SAC
SIC Code: 2821
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 2
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Year: 2004
County Code: 34
Air Basin: SV
Facility ID: 32
Air District Name: SAC
SIC Code: 2821
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.73702813
Reactive Organic Gases Tons/Yr: 2.603403505
Carbon Monoxide Emissions Tons/Yr: 1.968372
NOX - Oxides of Nitrogen Tons/Yr: 1.1986357
SOX - Oxides of Sulphur Tons/Yr: 0.00279
Particulate Matter Tons/Yr: 0.3778213
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.38088

Year: 2005
County Code: 34
Air Basin: SV
Facility ID: 32
Air District Name: SAC
SIC Code: 2821
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .793389023
Reactive Organic Gases Tons/Yr: .6536821832
Carbon Monoxide Emissions Tons/Yr: 1.8589165
NOX - Oxides of Nitrogen Tons/Yr: 1.1504484
SOX - Oxides of Sulphur Tons/Yr: .00279
Particulate Matter Tons/Yr: .3679356
Part. Matter 10 Micrometers and Smlr Tons/Yr: .3679356

Year: 2006
County Code: 34
Air Basin: SV
Facility ID: 32
Air District Name: SAC
SIC Code: 2821
Air District Name: SACRAMENTO METROPOLITAN AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA PACIFIC CORP (Continued)

S103621096

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .793389023
Reactive Organic Gases Tons/Yr: .6536821832
Carbon Monoxide Emissions Tons/Yr: 1.8589165
NOX - Oxides of Nitrogen Tons/Yr: 1.1504484
SOX - Oxides of Sulphur Tons/Yr: .00279
Particulate Matter Tons/Yr: .3679356
Part. Matter 10 Micrometers and Smlr Tons/Yr: .3679356

Year: 2007
County Code: 34
Air Basin: SV
Facility ID: 32
Air District Name: SAC
SIC Code: 2821
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .793389023
Reactive Organic Gases Tons/Yr: .6536821832
Carbon Monoxide Emissions Tons/Yr: 1.8589165
NOX - Oxides of Nitrogen Tons/Yr: 1.1504484
SOX - Oxides of Sulphur Tons/Yr: .00279
Particulate Matter Tons/Yr: .3679356
Part. Matter 10 Micrometers and Smlr Tons/Yr: .3679356

Year: 2008
County Code: 34
Air Basin: SV
Facility ID: 32
Air District Name: SAC
SIC Code: 2821
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.19452532
Reactive Organic Gases Tons/Yr: 1.06728274588
Carbon Monoxide Emissions Tons/Yr: 2.1505976
NOX - Oxides of Nitrogen Tons/Yr: 1.14739374
SOX - Oxides of Sulphur Tons/Yr: .10216942
Particulate Matter Tons/Yr: .206288354
Part. Matter 10 Micrometers and Smlr Tons/Yr: .206048354

Year: 2009
County Code: 34
Air Basin: SV
Facility ID: 32
Air District Name: SAC
SIC Code: 2821
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.41999999999999998
Reactive Organic Gases Tons/Yr: 0.32516499999999998
Carbon Monoxide Emissions Tons/Yr: 1.6699999999999999
NOX - Oxides of Nitrogen Tons/Yr: 0.92000000000000004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA PACIFIC CORP (Continued)

S103621096

SOX - Oxides of Sulphur Tons/Yr: 0.01
Particulate Matter Tons/Yr: 0.13
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.12975999999999999

Year: 2010
County Code: 34
Air Basin: SV
Facility ID: 32
Air District Name: SAC
SIC Code: 2821
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.45000000000000001
Reactive Organic Gases Tons/Yr: 0.34687499999999999
Carbon Monoxide Emissions Tons/Yr: 1.5900000000000001
NOX - Oxides of Nitrogen Tons/Yr: 0.79000000000000004
SOX - Oxides of Sulphur Tons/Yr: 0.01
Particulate Matter Tons/Yr: 0.13
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.13

Year: 2011
County Code: 34
Air Basin: SV
Facility ID: 32
Air District Name: SAC
SIC Code: 2821
Air District Name: SACRAMENTO METROPOLITAN AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.45
Reactive Organic Gases Tons/Yr: 0.346875
Carbon Monoxide Emissions Tons/Yr: 1.59
NOX - Oxides of Nitrogen Tons/Yr: 0.79
SOX - Oxides of Sulphur Tons/Yr: 0.01
Particulate Matter Tons/Yr: 0.13
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.13

B8
ENE
1/8-1/4
0.167 mi.
883 ft.

CALTRANS ELK GROVE MAINTENANCE FACILITY
9087 ELKMONT WAY
ELK GROVE, CA 95624

RCRA-SQG 1009398280
CAR000172676

Site 1 of 4 in cluster B

Relative:
Higher

RCRA-SQG:
Date form received by agency:03/30/2006
Facility name: CALTRANS ELK GROVE MAINTENANCE FACILITY
Facility address: 9087 ELKMONT WAY
ELK GROVE, CA 95624
EPA ID: CAR000172676
Contact: JANEEN M RICH
Contact address: 9087 ELKMONT WAY
ELK GROVE, CA 95624
Contact country: US
Contact telephone: 916-263-3257
Contact email: JANEEN_RICH@DOT.CA.GOV
EPA Region: 09
Classification: Small Small Quantity Generator

Actual:
45 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS ELK GROVE MAINTENANCE FACILITY (Continued)

1009398280

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: STATE OF CALIFORNIA
Owner/operator address: 9087 ELKMONT WAY
ELK GROVE, CA 95624
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 10/01/2001
Owner/Op end date: Not reported

Owner/operator name: STATE OF CALIFORNIA
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 10/01/2001
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D008
- . Waste name: LEAD

- . Waste code: D018
- . Waste name: BENZENE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALTRANS ELK GROVE MAINTENANCE FACILITY (Continued)

1009398280

Violation Status: No violations found

B9
ENE
1/8-1/4
0.167 mi.
883 ft.

CALTRANS-ELK GROVE
9087 ELKMONT DR
ELK GROVE, CA 95624

SWF/LF **S108200477**
Sacramento Co. ML **N/A**

Site 2 of 4 in cluster B

Relative:
Higher

SWF/LF (SWIS):

Actual:
45 ft.

Region: STATE
 Facility ID: 34-AA-0227
 Lat/Long: 38.3830400 / -121.36295
 Owner Name: Caltrans
 Owner Telephone: 5307415364
 Owner Address: Not reported
 Owner Address2: 703 B St.
 Owner City,St,Zip: Marysville, CA 95901
 Operational Status: Active
 Operator: Caltrans Maintenance
 Operator Phone: 9166865032
 Operator Address: Durval Avila
 Operator Address2: 9087 Elkmont Way
 Operator City,St,Zip: Elk Grove, CA 95624
 Permit Date: 04/19/2011
 Permit Status: Notification
 Permitted Acreage: 4.3
 Activity: Limited Volume Transfer Operation
 Regulation Status: Notification
 Landuse Name: Industrial
 GIS Source: Map
 Category: Transfer/Processing
 Unit Number: 01
 Inspection Frequency: Annual
 Accepted Waste: Metals,Mixed municipal,Wood waste
 Closure Date: Not reported
 Closure Type: Not reported
 Disposal Acreage: Not reported
 SWIS Num: 34-AA-0227
 Waste Discharge Requirement Num: Not reported
 Program Type: Not reported
 Permitted Throughput with Units: 40
 Actual Throughput with Units: Cu Yards/day
 Permitted Capacity with Units: 10400
 Remaining Capacity: Not reported
 Remaining Capacity with Units: Cu Yards/year
 Lat/Long: 38.3830400 / -121.36295

Sacramento Co. ML:

Facility Id: Not reported
 Facility Status: Not reported
 FD: Not reported
 Billing Codes BP: A
 Billing Codes UST: Not reported
 WG Bill Code: A
 Target Property Bill Cod: Not reported
 Food Bill Code: Not reported
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALTRANS-ELK GROVE (Continued)

S108200477

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

C10
North
1/8-1/4
0.184 mi.
971 ft.

KELLY-MOORE PAINT CO, INC
10299 E STOCKTON BLVD STE 101
ELK GROVE, CA 95624

Sacramento Co. ML S108484467
N/A

Site 1 of 2 in cluster C

Relative:
Higher

Sacramento Co. ML:
 Facility Id: Not reported
 Facility Status: Not reported
 FD: Not reported
 Billing Codes BP: A
 Billing Codes UST: Not reported
 WG Bill Code: Not reported
 Target Property Bill Cod: Not reported
 Food Bill Code: Not reported
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported
 HAZMAT Inspection Date: Not reported
 Hazmat Date BP Received: Not reported
 UST Permit Dt: Not reported
 UST Inspection Date: Not reported
 UST Tank Test Date: Not reported
 Number of Tanks: Not reported
 UST Tank Test Date: Not reported
 SIC Code: Not reported
 Tier Permitting: Not reported
 AST Bill Code: Not reported
 CALARP Bill Code: Not reported

Actual:
45 ft.

B11
ENE
1/8-1/4
0.185 mi.
978 ft.

KONCKO PRESSURE WASH INC
9050 ELKMONT WY
ELK GROVE, CA 95624

Sacramento Co. ML S102956107
N/A

Site 3 of 4 in cluster B

Relative:
Higher

Sacramento Co. ML:
 Facility Id: Not reported
 Facility Status: Inactive. Included on a listing no longer updated.
 FD: G
 Billing Codes BP: Disclaimer
 Billing Codes UST: No Tanks
 WG Bill Code: Oil Changed by Outside Company-No Fee
 Target Property Bill Cod: 50
 Food Bill Code: 50

Actual:
45 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KONCKO PRESSURE WASH INC (Continued)

S102956107

CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

Facility Id: Not reported
Facility Status: Not reported
FD: Not reported
Billing Codes BP: A
Billing Codes UST: A
WG Bill Code: A
Target Property Bill Cod: Not reported
Food Bill Code: Not reported
CUPA Permit Date: Not reported
HAZMAT Permit Date: Not reported
HAZMAT Inspection Date: Not reported
Hazmat Date BP Received: Not reported
UST Permit Dt: Not reported
UST Inspection Date: Not reported
UST Tank Test Date: Not reported
Number of Tanks: 3
UST Tank Test Date: Not reported
SIC Code: Not reported
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

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

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

B12 ENE 1/8-1/4 0.185 mi. 978 ft.	VENCO CARDLOCK 9050 ELKMONT WAY ELK GROVE, CA 95624 Site 4 of 4 in cluster B	UST	U003786772 N/A
--	---	------------	---------------------------------

Relative: Higher	UST: Facility ID: FA0008908 Permitting Agency: SACRAMENTO COUNTY		
Actual: 45 ft.	Latitude: 38.3828 Longitude: -121.363009		

C13 North 1/8-1/4 0.194 mi. 1026 ft.	HARLEY-DAVIDSON OF ELK GROVE 10291 E STOCKTON BLVD ELK GROVE, CA 95624 Site 2 of 2 in cluster C	Sacramento Co. ML	S108748222 N/A
---	--	--------------------------	---------------------------------

Relative: Higher	Sacramento Co. ML: Facility Id: Not reported Facility Status: Not reported FD: Not reported Billing Codes BP: I Billing Codes UST: Not reported WG Bill Code: I Target Property Bill Cod: Not reported Food Bill Code: Not reported CUPA Permit Date: Not reported HAZMAT Permit Date: Not reported HAZMAT Inspection Date: Not reported Hazmat Date BP Received: Not reported UST Permit Dt: Not reported UST Inspection Date: Not reported UST Tank Test Date: Not reported Number of Tanks: Not reported UST Tank Test Date: Not reported SIC Code: Not reported Tier Permitting: Not reported AST Bill Code: Not reported CALARP Bill Code: Not reported		
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14 North 1/8-1/4 0.233 mi. 1229 ft.	HOWARD WACKMAN 10350 STOCKTON BL ELK GROVE, CA 95624	Sacramento Co. ML	S105808375 N/A
--	---	--------------------------	---------------------------------

Relative: Higher	Sacramento Co. ML: Facility Id: Not reported Facility Status: Inactive. Included on a listing no longer updated. FD: G Billing Codes BP: Farm-No Fee Billing Codes UST: Farm-No Fee WG Bill Code: Farm-No Fee Target Property Bill Cod: 50 Food Bill Code: 53 CUPA Permit Date: Not reported HAZMAT Permit Date: Not reported		
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HOWARD WACKMAN (Continued)

S105808375

HAZMAT Inspection Date: Not reported
 Hazmat Date BP Received: Not reported
 UST Permit Dt: Not reported
 UST Inspection Date: Not reported
 UST Tank Test Date: Not reported
 Number of Tanks: 0
 UST Tank Test Date: Not reported
 SIC Code: Not reported
 Tier Permitting: Not reported
 AST Bill Code: Not reported
 CALARP Bill Code: Not reported

15
ENE
1/8-1/4
0.250 mi.
1318 ft.

CALIFORNIA STEAM
9084 ELKMONT WAY
ELK GROVE, CA 95624

Sacramento Co. ML

S108743820
N/A

Relative:
Higher

Sacramento Co. ML:
 Facility Id: Not reported
 Facility Status: Not reported
 FD: Not reported
 Billing Codes BP: A
 Billing Codes UST: Not reported
 WG Bill Code: A
 Target Property Bill Cod: Not reported
 Food Bill Code: Not reported
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported
 HAZMAT Inspection Date: Not reported
 Hazmat Date BP Received: Not reported
 UST Permit Dt: Not reported
 UST Inspection Date: Not reported
 UST Tank Test Date: Not reported
 Number of Tanks: Not reported
 UST Tank Test Date: Not reported
 SIC Code: Not reported
 Tier Permitting: Not reported
 AST Bill Code: Not reported
 CALARP Bill Code: Not reported

Actual:
46 ft.

16
East
1/4-1/2
0.396 mi.
2091 ft.

FLYING 'V' SS (FORMER)
10473 STOCKTON BLVD
ELK GROVE, CA 95624

LUST
Sacramento Co. CS
HIST CORTESE
Sacramento Co. ML

S101300681
N/A

Relative:
Higher

LUST:
 Region: STATE
 Global Id: T0606700336
 Latitude: 38.378637906
 Longitude: -121.3622118
 Case Type: LUST Cleanup Site
 Status: Completed - Case Closed
 Status Date: 04/15/1998
 Lead Agency: SACRAMENTO COUNTY LOP

Actual:
47 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYING 'V' SS (FORMER) (Continued)

S101300681

Case Worker: SBW
Local Agency: SACRAMENTO COUNTY LOP
RB Case Number: 340411
LOC Case Number: 0572
File Location: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0606700336
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0606700336
Contact Type: Local Agency Caseworker
Contact Name: SUSAN BETTS WILLIAMS
Organization Name: SACRAMENTO COUNTY LOP
Address: 8475 JACKSON ROAD, SUITE 230
City: SACRAMENTO
Email: williamssb@saccounty.net
Phone Number: Not reported

Status History:

Global Id: T0606700336
Status: Completed - Case Closed
Status Date: 04/15/1998

Global Id: T0606700336
Status: Open - Case Begin Date
Status Date: 02/03/1990

Global Id: T0606700336
Status: Open - Site Assessment
Status Date: 02/03/1990

Global Id: T0606700336
Status: Open - Site Assessment
Status Date: 05/17/1990

Regulatory Activities:

Global Id: T0606700336
Action Type: Other
Date: 02/03/1990
Action: Leak Discovery

Global Id: T0606700336
Action Type: Other
Date: 05/17/1990
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLYING 'V' SS (FORMER) (Continued)

S101300681

LUST REG 5:

Region: 5
Status: Case Closed
Case Number: 340411
Case Type: Drinking Water Aquifer affected
Substance: GASOLINE
Staff Initials: VJF
Lead Agency: Local
Program: LUST
MTBE Code: N/A

Sacramento Co. CS:

State Site Number: 0572
Lead Staff: Williams, S.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Automotive(motor gasoline and additives)
Date Reported: 03/26/1990
Facility Id: RO0001089
Case Type: Drinking Water Aquifer affected
Case Closed: Y
Date Closed: 04/15/1998
Case Type: Aquifer used for drinking water supply affected
Substance: Automotive(motor gasoline and additives)

HIST CORTESE:

Region: CORTESE
Facility County Code: 34
Reg By: LTNKA
Reg Id: 340411

Sacramento Co. ML:

Facility Id: G0065086
Facility Status: Inactive. Included on a listing no longer updated.
FD: G
Billing Codes BP: Out of Business
Billing Codes UST: No Tanks
WG Bill Code: Oil Changed by Outside Company-No Fee
Target Property Bill Cod: 51
Food Bill Code: 51
CUPA Permit Date: Not reported
HAZMAT Permit Date: 10/01/1991
HAZMAT Inspection Date: 10/01/1991
Hazmat Date BP Received: Not reported
UST Permit Dt: 11/02/1987
UST Inspection Date: 10/01/1991
UST Tank Test Date: 10/22/1991
Number of Tanks: 0
UST Tank Test Date: Not reported
SIC Code: 5541
Tier Permitting: Not reported
AST Bill Code: Not reported
CALARP Bill Code: Not reported

Facility Id: G0065086

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FLYING 'V' SS (FORMER) (Continued)

S101300681

Facility Status: Inactive. Included on a listing no longer updated.
 FD: G
 Billing Codes BP: Out of Business
 Billing Codes UST: No Tanks
 WG Bill Code: Oil Changed by Outside Company-No Fee
 Target Property Bill Cod: 51
 Food Bill Code: 51
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported
 HAZMAT Inspection Date: Not reported
 Hazmat Date BP Received: Not reported
 UST Permit Dt: 11/02/1987
 UST Inspection Date: Not reported
 UST Tank Test Date: Not reported
 Number of Tanks: 0
 UST Tank Test Date: Not reported
 SIC Code: 5541
 Tier Permitting: Not reported
 AST Bill Code: Not reported
 CALARP Bill Code: Not reported

Facility Id: G0065086
 Facility Status: Inactive. Included on a listing no longer updated.
 FD: G
 Billing Codes BP: Out of Business
 Billing Codes UST: No Tanks
 WG Bill Code: Oil Changed by Outside Company-No Fee
 Target Property Bill Cod: 51
 Food Bill Code: 51
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported
 HAZMAT Inspection Date: Not reported
 Hazmat Date BP Received: Not reported
 UST Permit Dt: 11/02/1987
 UST Inspection Date: Not reported
 UST Tank Test Date: Not reported
 Number of Tanks: 0
 UST Tank Test Date: Not reported
 SIC Code: Not reported
 Tier Permitting: Not reported
 AST Bill Code: Not reported
 CALARP Bill Code: Not reported

D17 **ARCO #5752**
ESE **10466 GRANT LINE RD**
1/4-1/2 **ELK GROVE, CA 95624**
0.438 mi.
2315 ft. **Site 1 of 2 in cluster D**

LUST **S103707473**
Sacramento Co. CS **N/A**
CHMIRS
Sacramento Co. ML

Relative: **LUST:**
Higher Region: STATE
 Global Id: T0606707127
Actual: Latitude: 38.377526624
47 ft. Longitude: -121.360458383
 Case Type: LUST Cleanup Site
 Status: Completed - Case Closed
 Status Date: 01/08/2007
 Lead Agency: SACRAMENTO COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #5752 (Continued)

S103707473

Case Worker: CWL
Local Agency: SACRAMENTO COUNTY LOP
RB Case Number: 341400
LOC Case Number: C337
File Location: Local Agency
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

Contact:

Global Id: T0606707127
Contact Type: Regional Board Caseworker
Contact Name: VERA FISCHER
Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)
Address: 11020 SUN CENTER DRIVE #200
City: RANCHO CORDOVA
Email: vera.fischer@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0606707127
Contact Type: Local Agency Caseworker
Contact Name: CHARLEY LANGER
Organization Name: SACRAMENTO COUNTY LOP
Address: 10590 ARMSTRONG AVENUE, SUITE A
City: MATHER
Email: langerc@saccounty.net
Phone Number: 9168758474

Status History:

Global Id: T0606707127
Status: Completed - Case Closed
Status Date: 01/08/2007

Global Id: T0606707127
Status: Open - Case Begin Date
Status Date: 02/03/2003

Global Id: T0606707127
Status: Open - Site Assessment
Status Date: 02/03/2003

Global Id: T0606707127
Status: Open - Site Assessment
Status Date: 09/29/2003

Regulatory Activities:

Global Id: T0606707127
Action Type: ENFORCEMENT
Date: 10/04/2005
Action: Staff Letter

Global Id: T0606707127
Action Type: ENFORCEMENT
Date: 06/06/2007
Action: File review

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #5752 (Continued)

S103707473

Global Id:	T0606707127
Action Type:	ENFORCEMENT
Date:	09/11/2006
Action:	File review
Global Id:	T0606707127
Action Type:	Other
Date:	02/03/2003
Action:	Leak Discovery
Global Id:	T0606707127
Action Type:	Other
Date:	02/27/2003
Action:	Leak Reported
Global Id:	T0606707127
Action Type:	ENFORCEMENT
Date:	10/04/2005
Action:	File review
Global Id:	T0606707127
Action Type:	ENFORCEMENT
Date:	03/25/2005
Action:	* Historical Enforcement
Global Id:	T0606707127
Action Type:	ENFORCEMENT
Date:	08/24/2005
Action:	File review
Global Id:	T0606707127
Action Type:	ENFORCEMENT
Date:	09/11/2006
Action:	Staff Letter
Global Id:	T0606707127
Action Type:	ENFORCEMENT
Date:	04/14/2003
Action:	Notice of Responsibility
Global Id:	T0606707127
Action Type:	Other
Date:	02/03/2003
Action:	Leak Stopped
Global Id:	T0606707127
Action Type:	ENFORCEMENT
Date:	02/02/2005
Action:	File review
Global Id:	T0606707127
Action Type:	ENFORCEMENT
Date:	01/07/2004
Action:	File review
Global Id:	T0606707127
Action Type:	ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #5752 (Continued)

S103707473

Date: 10/14/2004
Action: File review

Global Id: T0606707127
Action Type: ENFORCEMENT
Date: 06/25/2004
Action: File review

Global Id: T0606707127
Action Type: REMEDIATION
Date: 02/28/2003
Action: Excavation

Global Id: T0606707127
Action Type: ENFORCEMENT
Date: 06/14/2005
Action: Staff Letter

Global Id: T0606707127
Action Type: ENFORCEMENT
Date: 03/13/2006
Action: * Historical Enforcement

Global Id: T0606707127
Action Type: ENFORCEMENT
Date: 03/13/2006
Action: Staff Letter

Sacramento Co. CS:

State Site Number: C337
Lead Staff: Langer, C.
Lead Agency: HM
Remedial Action Taken: NO
Substance: Not reported
Date Reported: Not reported
Facility Id: RO0001510
Case Type: Undefined
Case Closed: Not reported
Date Closed: Not reported
Case Type: Undetermined affected
Substance: Not reported

CHMIRS:

OES Incident Number: 0-3147
OES notification: 07/14/2000
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #5752 (Continued)

S103707473

Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agency Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2000
Agency:	ARCO
Incident Date:	7/13/200012:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Service Station
E Date:	Not reported
Substance:	Gasoline
Gallons:	6.5
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0
Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Faulty nozzle at service station

Sacramento Co. ML:

Facility Id: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ARCO #5752 (Continued)

S103707473

Facility Status: Inactive. Included on a listing no longer updated.
 FD: G
 Billing Codes BP: Out of Business
 Billing Codes UST: No Tanks
 WG Bill Code: Oil Changed by Outside Company-No Fee
 Target Property Bill Cod: 51
 Food Bill Code: 51
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported
 HAZMAT Inspection Date: Not reported
 Hazmat Date BP Received: Not reported
 UST Permit Dt: Not reported
 UST Inspection Date: Not reported
 UST Tank Test Date: Not reported
 Number of Tanks: 0
 UST Tank Test Date: Not reported
 SIC Code: Not reported
 Tier Permitting: Not reported
 AST Bill Code: Not reported
 CALARP Bill Code: Not reported

Facility Id: Not reported
 Facility Status: Not reported
 FD: Not reported
 Billing Codes BP: I
 Billing Codes UST: I
 WG Bill Code: I
 Target Property Bill Cod: Not reported
 Food Bill Code: Not reported
 CUPA Permit Date: Not reported
 HAZMAT Permit Date: Not reported
 HAZMAT Inspection Date: Not reported
 Hazmat Date BP Received: Not reported
 UST Permit Dt: Not reported
 UST Inspection Date: Not reported
 UST Tank Test Date: Not reported
 Number of Tanks: 4
 UST Tank Test Date: Not reported
 SIC Code: Not reported
 Tier Permitting: Not reported
 AST Bill Code: Not reported
 CALARP Bill Code: Not reported

D18
ESE
1/4-1/2
0.438 mi.
2315 ft.

ARCO #5752
10466 GRANT LINE ROAD
ELK GROVE, CA 95624

LUST S105805972
N/A

Site 2 of 2 in cluster D

Relative:
Higher

LUST REG 5:
 Region: 5
 Status: Case Closed
 Case Number: 341400
 Case Type: Soil only
 Substance: GASOLINE
 Staff Initials: VJF
 Lead Agency: Local
 Program: LUST

Actual:
47 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARCO #5752 (Continued)

S105805972

MTBE Code: N/A

Count: 3 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ELK GROVE	S114614320	ELK GROVE EXXON	9603 STOCKTON BLVD E		RGA LUST
ELK GROVE	S118469891	GOODWILL INDUSTRIES ELK GROVE	EAST STOCKTON SOUTH OF ELK GRO	95624	NPDES
ELK GROVE	S117699588	ELK GROVE PROMENADE MALL	W STOCKTON BLVD GRANT LN RD &	95624	NPDES

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 04/18/2016
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 04/18/2016
	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	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: N/A
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 04/18/2016
	Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 11/13/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/06/2016	Telephone: 703-603-8704
Date Made Active in Reports: 05/20/2016	Last EDR Contact: 04/08/2016
Number of Days to Update: 135	Next Scheduled EDR Contact: 07/18/2016
	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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/01/2016
	Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/07/2016	Source: EPA
Date Data Arrived at EDR: 04/05/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 04/05/2016
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/01/2016
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/09/2015	Source: EPA
Date Data Arrived at EDR: 03/02/2016	Telephone: 800-424-9346
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 12/09/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/02/2016	Telephone: (415) 495-8895
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Varies

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: 05/28/2015	Source: Department of the Navy
Date Data Arrived at EDR: 05/29/2015	Telephone: 843-820-7326
Date Made Active in Reports: 06/11/2015	Last EDR Contact: 05/16/2016
Number of Days to Update: 13	Next Scheduled EDR Contact: 08/29/2016
	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: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 05/25/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/12/2016
	Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 09/10/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/11/2015	Telephone: 703-603-0695
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 05/25/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 09/12/2016
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/28/2016

Date Data Arrived at EDR: 03/30/2016

Date Made Active in Reports: 05/20/2016

Number of Days to Update: 51

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 03/30/2016

Next Scheduled EDR Contact: 07/11/2016

Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 02/01/2016

Date Data Arrived at EDR: 02/03/2016

Date Made Active in Reports: 03/22/2016

Number of Days to Update: 48

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 05/04/2016

Next Scheduled EDR Contact: 08/15/2016

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 02/01/2016

Date Data Arrived at EDR: 02/03/2016

Date Made Active in Reports: 03/22/2016

Number of Days to Update: 48

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 05/04/2016

Next Scheduled EDR Contact: 08/15/2016

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an 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: 02/15/2016

Date Data Arrived at EDR: 02/17/2016

Date Made Active in Reports: 04/01/2016

Number of Days to Update: 44

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 05/18/2016

Next Scheduled EDR Contact: 08/29/2016

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST: Geotracker's Leaking Underground Fuel Tank Report

Leaking Underground Storage Tank Incident Reports. LUST records contain an inventory of reported leaking underground storage tank incidents. Not all states maintain these records, and the information stored varies by state. For more information on a particular leaking underground storage tank sites, please contact the appropriate regulatory agency.

Date of Government Version: 03/14/2016	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2016	Telephone: see region list
Date Made Active in Reports: 05/16/2016	Last EDR Contact: 03/16/2016
Number of Days to Update: 61	Next Scheduled EDR Contact: 06/27/2016
	Data Release Frequency: Quarterly

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	Source: California Regional Water Quality Control Board Central Valley Region (5)
Date Data Arrived at EDR: 07/22/2008	Telephone: 916-464-4834
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 07/01/2011
Number of Days to Update: 9	Next Scheduled EDR Contact: 10/17/2011
	Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

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

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

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

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

LUST REG 2: Fuel Leak List

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

Date of Government Version: 09/30/2004	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
Date Made Active in Reports: 11/19/2004	Last EDR Contact: 09/19/2011
Number of Days to Update: 30	Next Scheduled EDR Contact: 01/02/2012
	Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005	Source: California Regional Water Quality Control Board Santa Ana Region (8)
Date Data Arrived at EDR: 02/15/2005	Telephone: 909-782-4496
Date Made Active in Reports: 03/28/2005	Last EDR Contact: 08/15/2011
Number of Days to Update: 41	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: Varies

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	Source: California Regional Water Quality Control Board Lahontan Region (6)
Date Data Arrived at EDR: 09/10/2003	Telephone: 530-542-5572
Date Made Active in Reports: 10/07/2003	Last EDR Contact: 09/12/2011
Number of Days to Update: 27	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	Source: California Regional Water Quality Control Board San Diego Region (9)
Date Data Arrived at EDR: 04/23/2001	Telephone: 858-637-5595
Date Made Active in Reports: 05/21/2001	Last EDR Contact: 09/26/2011
Number of Days to Update: 28	Next Scheduled EDR Contact: 01/09/2012
	Data Release Frequency: No Update Planned

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 02/05/2016	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-8677
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/26/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/27/2015	Source: EPA Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

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: 02/25/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3372
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

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: 02/17/2016	Source: EPA, Region 5
Date Data Arrived at EDR: 04/27/2016	Telephone: 312-886-7439
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/08/2016
	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: 10/09/2015	Source: EPA Region 7
Date Data Arrived at EDR: 02/12/2016	Telephone: 913-551-7003
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 112	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

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

Date of Government Version: 10/13/2015	Source: EPA Region 8
Date Data Arrived at EDR: 10/23/2015	Telephone: 303-312-6271
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 118	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 12/11/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/19/2016	Telephone: 214-665-6597
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 105	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

SLIC: Statewide SLIC Cases

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: 03/14/2016	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2016	Telephone: 866-480-1028
Date Made Active in Reports: 05/16/2016	Last EDR Contact: 03/16/2016
Number of Days to Update: 61	Next Scheduled EDR Contact: 06/27/2016
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: Quarterly

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: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

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: Semi-Annually

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: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: Semi-Annually

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: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010
Date Data Arrived at EDR: 02/16/2010
Date Made Active in Reports: 04/12/2010
Number of Days to Update: 55

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/11/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/14/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 49

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 03/16/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2009	Telephone: 916-327-5092
Date Made Active in Reports: 10/01/2009	Last EDR Contact: 03/11/2016
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Quarterly

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: 09/23/2014	Source: EPA Region 7
Date Data Arrived at EDR: 11/25/2014	Telephone: 913-551-7003
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 04/29/2016
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/08/2016
	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: 12/03/2015	Source: EPA Region 6
Date Data Arrived at EDR: 02/04/2016	Telephone: 214-665-7591
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 120	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Semi-Annually

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: 11/05/2015	Source: EPA Region 5
Date Data Arrived at EDR: 11/13/2015	Telephone: 312-886-6136
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 52	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/20/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 10/29/2015	Telephone: 617-918-1313
Date Made Active in Reports: 01/04/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 08/08/2016
	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: 02/05/2016	Source: EPA Region 4
Date Data Arrived at EDR: 04/29/2016	Telephone: 404-562-9424
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/26/2016
Number of Days to Update: 35	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/07/2016	Source: EPA Region 10
Date Data Arrived at EDR: 01/08/2016	Telephone: 206-553-2857
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 41	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

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: 02/25/2016	Source: EPA Region 9
Date Data Arrived at EDR: 04/27/2016	Telephone: 415-972-3368
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

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: 01/26/2016	Source: EPA Region 8
Date Data Arrived at EDR: 02/05/2016	Telephone: 303-312-6137
Date Made Active in Reports: 06/03/2016	Last EDR Contact: 04/29/2016
Number of Days to Update: 119	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

Contains low threat level properties with either confirmed or unconfirmed releases and the project proponents have request that DTSC oversee investigation and/or cleanup activities and have agreed to provide coverage for DTSC's costs.

Date of Government Version: 02/01/2016	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/03/2016	Telephone: 916-323-3400
Date Made Active in Reports: 03/22/2016	Last EDR Contact: 05/04/2016
Number of Days to Update: 48	Next Scheduled EDR Contact: 08/15/2016
	Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015	Source: EPA, Region 1
Date Data Arrived at EDR: 09/29/2015	Telephone: 617-918-1102
Date Made Active in Reports: 02/18/2016	Last EDR Contact: 04/01/2016
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008	Source: EPA, Region 7
Date Data Arrived at EDR: 04/22/2008	Telephone: 913-551-7365
Date Made Active in Reports: 05/19/2008	Last EDR Contact: 04/20/2009
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/20/2009
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfields 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: 02/29/2016
Date Data Arrived at EDR: 03/07/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 58

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 12/22/2015
Date Data Arrived at EDR: 12/23/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 03/22/2016
Next Scheduled EDR Contact: 07/04/2016
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: 05/06/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/15/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/16/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/07/2016
Date Data Arrived at EDR: 04/12/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 50

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/13/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/27/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/21/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 02/18/2016
Date Data Arrived at EDR: 03/07/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 88

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 03/01/2016
Next Scheduled EDR Contact: 06/13/2016
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

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

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

SCH: School Property Evaluation Program

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/01/2016
Date Data Arrived at EDR: 02/03/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 48

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/04/2016
Next Scheduled EDR Contact: 08/15/2016
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: 09/30/2015
Date Data Arrived at EDR: 01/19/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 63

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 04/21/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

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

US CDL: Clandestine Drug Labs

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

Date of Government Version: 02/18/2016
Date Data Arrived at EDR: 03/07/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 88

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/31/2016
Next Scheduled EDR Contact: 09/12/2016
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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 11/25/2015
Date Data Arrived at EDR: 12/01/2015
Date Made Active in Reports: 12/17/2015
Number of Days to Update: 16

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 06/01/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/25/1991	Telephone: 916-341-5851
Date Made Active in Reports: 02/12/1991	Last EDR Contact: 07/26/2001
Number of Days to Update: 18	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/08/2016	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/11/2016	Telephone: 916-323-3400
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 06/02/2016
Number of Days to Update: 54	Next Scheduled EDR Contact: 09/19/2016
	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: 02/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/18/2014	Telephone: 202-564-6023
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 04/26/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

DEED: Deed Restriction Listing

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

Date of Government Version: 03/07/2016	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/08/2016	Telephone: 916-323-3400
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 03/08/2016
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/20/2016
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/24/2015	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/26/2015	Telephone: 202-366-4555
Date Made Active in Reports: 09/02/2015	Last EDR Contact: 03/30/2016
Number of Days to Update: 68	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Annually

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: 12/16/2015	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/27/2016	Telephone: 916-845-8400
Date Made Active in Reports: 03/22/2016	Last EDR Contact: 04/27/2016
Number of Days to Update: 55	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units.

Date of Government Version: 03/14/2016	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/16/2016	Telephone: 866-480-1028
Date Made Active in Reports: 05/16/2016	Last EDR Contact: 03/16/2016
Number of Days to Update: 61	Next Scheduled EDR Contact: 06/27/2016
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

The State Water Resources Control Board and nine Regional Water Quality Control Boards partner with the Department of Defense (DoD) through the Defense and State Memorandum of Agreement (DSMOA) to oversee the investigation and remediation of water quality issues at military facilities.

Date of Government Version: 03/14/2016	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/16/2016	Telephone: 866-480-1028
Date Made Active in Reports: 05/16/2016	Last EDR Contact: 03/16/2016
Number of Days to Update: 61	Next Scheduled EDR Contact: 06/27/2016
	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	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/09/2015
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/05/2016
Number of Days to Update: 34

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/30/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Varies

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: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 03/11/2016
Next Scheduled EDR Contact: 06/20/2016
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/15/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/15/2016
Next Scheduled EDR Contact: 07/25/2016
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: 03/07/2011
Date Data Arrived at EDR: 03/09/2011
Date Made Active in Reports: 05/02/2011
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/20/2016
Next Scheduled EDR Contact: 08/29/2016
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 09/01/2015
Date Data Arrived at EDR: 09/03/2015
Date Made Active in Reports: 11/03/2015
Number of Days to Update: 61

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 05/18/2016
Next Scheduled EDR Contact: 08/29/2016
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 05/09/2016
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 04/22/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2015	Telephone: 703-308-4044
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 05/12/2016
Number of Days to Update: 6	Next Scheduled EDR Contact: 08/22/2016
	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: 12/31/2012	Source: EPA
Date Data Arrived at EDR: 01/15/2015	Telephone: 202-260-5521
Date Made Active in Reports: 01/29/2015	Last EDR Contact: 03/24/2016
Number of Days to Update: 14	Next Scheduled EDR Contact: 07/04/2016
	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: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 11/24/2015	Telephone: 202-566-0250
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 05/24/2016
Number of Days to Update: 133	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009	Source: EPA
Date Data Arrived at EDR: 12/10/2010	Telephone: 202-564-4203
Date Made Active in Reports: 02/25/2011	Last EDR Contact: 04/25/2016
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/25/2013	Source: EPA
Date Data Arrived at EDR: 12/12/2013	Telephone: 703-416-0223
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 03/08/2016
Number of Days to Update: 74	Next Scheduled EDR Contact: 06/20/2016
	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: 08/01/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/26/2015	Telephone: 202-564-8600
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 04/25/2016
Number of Days to Update: 69	Next Scheduled EDR Contact: 08/08/2016
	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	Source: EPA
Date Data Arrived at EDR: 07/03/1995	Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995	Last EDR Contact: 06/02/2008
Number of Days to Update: 35	Next Scheduled EDR Contact: 09/01/2008
	Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 10/17/2014	Telephone: 202-564-6023
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 05/12/2016
Number of Days to Update: 3	Next Scheduled EDR Contact: 08/22/2016
	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: 07/01/2014	Source: EPA
Date Data Arrived at EDR: 10/15/2014	Telephone: 202-566-0500
Date Made Active in Reports: 11/17/2014	Last EDR Contact: 04/12/2016
Number of Days to Update: 33	Next Scheduled EDR Contact: 07/25/2016
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/23/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/06/2015	Telephone: 202-564-5088
Date Made Active in Reports: 03/09/2015	Last EDR Contact: 04/08/2016
Number of Days to Update: 31	Next Scheduled EDR Contact: 07/25/2016
	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	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/20/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Quarterly

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	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 05/20/2016
Number of Days to Update: 25	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Quarterly

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: 03/07/2016	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/18/2016	Telephone: 301-415-7169
Date Made Active in Reports: 04/15/2016	Last EDR Contact: 05/06/2016
Number of Days to Update: 28	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 04/15/2016
Number of Days to Update: 76	Next Scheduled EDR Contact: 07/25/2016
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 09/10/2014	Telephone: N/A
Date Made Active in Reports: 10/20/2014	Last EDR Contact: 03/11/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 06/20/2016
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 04/26/2016
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/08/2016
	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: 07/07/2015	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/09/2015	Telephone: 202-343-9775
Date Made Active in Reports: 09/16/2015	Last EDR Contact: 04/08/2016
Number of Days to Update: 69	Next Scheduled EDR Contact: 07/18/2016
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 08/07/2012	Telephone: 202-366-4595
Date Made Active in Reports: 09/18/2012	Last EDR Contact: 05/04/2016
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/15/2016
	Data Release Frequency: Varies

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/02/2015
Number of Days to Update: 46

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 03/24/2016
Next Scheduled EDR Contact: 07/11/2016
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: 12/31/2013
Date Data Arrived at EDR: 02/24/2015
Date Made Active in Reports: 09/30/2015
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 05/27/2016
Next Scheduled EDR Contact: 09/05/2016
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: 12/31/2005
Date Data Arrived at EDR: 12/08/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 34

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/15/2016
Next Scheduled EDR Contact: 07/25/2016
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: 03/11/2016
Date Data Arrived at EDR: 03/15/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 80

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
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: 09/14/2010
Date Data Arrived at EDR: 10/07/2011
Date Made Active in Reports: 03/01/2012
Number of Days to Update: 146

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 11/25/2014
Date Data Arrived at EDR: 11/26/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 64

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 04/07/2016
Next Scheduled EDR Contact: 07/18/2016
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 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/20/2015
Date Data Arrived at EDR: 10/27/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 69

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/24/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/20/2015
Date Data Arrived at EDR: 10/27/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 69

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 03/24/2016
Next Scheduled EDR Contact: 07/11/2016
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: 02/09/2016
Date Data Arrived at EDR: 03/02/2016
Date Made Active in Reports: 04/15/2016
Number of Days to Update: 44

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 06/03/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 06/03/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/20/2015	Source: EPA
Date Data Arrived at EDR: 09/09/2015	Telephone: (415) 947-8000
Date Made Active in Reports: 11/03/2015	Last EDR Contact: 03/08/2016
Number of Days to Update: 55	Next Scheduled EDR Contact: 06/20/2016
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 10/25/2015	Source: Department of Defense
Date Data Arrived at EDR: 01/29/2016	Telephone: 571-373-0407
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 04/18/2016
Number of Days to Update: 67	Next Scheduled EDR Contact: 07/04/2016
	Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 03/01/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/03/2016	Telephone: 202-564-0527
Date Made Active in Reports: 04/05/2016	Last EDR Contact: 05/25/2016
Number of Days to Update: 33	Next Scheduled EDR Contact: 09/12/2016
	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	Source: Department of Health Services
Date Data Arrived at EDR: 07/27/1994	Telephone: 916-255-2118
Date Made Active in Reports: 08/02/1994	Last EDR Contact: 05/31/1994
Number of Days to Update: 6	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/28/2016	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 03/30/2016	Telephone: 916-323-3400
Date Made Active in Reports: 05/09/2016	Last EDR Contact: 03/30/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 07/11/2016
	Data Release Frequency: Quarterly

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: 02/08/2016	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 02/24/2016	Telephone: 916-327-4498
Date Made Active in Reports: 04/01/2016	Last EDR Contact: 06/02/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 09/19/2016
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2014	Source: California Air Resources Board
Date Data Arrived at EDR: 03/22/2016	Telephone: 916-322-2990
Date Made Active in Reports: 05/09/2016	Last EDR Contact: 03/22/2016
Number of Days to Update: 48	Next Scheduled EDR Contact: 07/04/2016
	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: 01/26/2016	Source: State Water Resources Control Board
Date Data Arrived at EDR: 01/29/2016	Telephone: 916-445-9379
Date Made Active in Reports: 03/22/2016	Last EDR Contact: 05/23/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/28/2016	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/29/2016	Telephone: 916-255-3628
Date Made Active in Reports: 03/22/2016	Last EDR Contact: 04/21/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/17/2016	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 02/23/2016	Telephone: 916-341-6066
Date Made Active in Reports: 04/01/2016	Last EDR Contact: 05/25/2016
Number of Days to Update: 38	Next Scheduled EDR Contact: 08/29/2016
	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: 12/31/2014	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 10/14/2015	Telephone: 916-255-1136
Date Made Active in Reports: 12/11/2015	Last EDR Contact: 04/15/2016
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/25/2016
	Data Release Frequency: Annually

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	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/22/2009	Telephone: 916-323-3400
Date Made Active in Reports: 04/08/2009	Last EDR Contact: 01/22/2009
Number of Days to Update: 76	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 02/22/2016	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 02/24/2016	Telephone: 916-323-3400
Date Made Active in Reports: 04/01/2016	Last EDR Contact: 05/25/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 09/05/2016
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/11/2016	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/12/2016	Telephone: 916-440-7145
Date Made Active in Reports: 06/01/2016	Last EDR Contact: 04/12/2016
Number of Days to Update: 50	Next Scheduled EDR Contact: 07/25/2016
	Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/15/2016	Source: Department of Conservation
Date Data Arrived at EDR: 03/16/2016	Telephone: 916-322-1080
Date Made Active in Reports: 05/09/2016	Last EDR Contact: 03/16/2016
Number of Days to Update: 54	Next Scheduled EDR Contact: 06/27/2016
	Data Release Frequency: Varies

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/29/2016	Source: Department of Public Health
Date Data Arrived at EDR: 03/08/2016	Telephone: 916-558-1784
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 03/08/2016
Number of Days to Update: 57	Next Scheduled EDR Contact: 06/20/2016
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/16/2016	Source: State Water Resources Control Board
Date Data Arrived at EDR: 02/17/2016	Telephone: 916-445-9379
Date Made Active in Reports: 04/01/2016	Last EDR Contact: 05/18/2016
Number of Days to Update: 44	Next Scheduled EDR Contact: 08/29/2016
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/07/2016	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 03/08/2016	Telephone: 916-445-4038
Date Made Active in Reports: 05/16/2016	Last EDR Contact: 03/08/2016
Number of Days to Update: 69	Next Scheduled EDR Contact: 06/20/2016
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/15/2016
Date Data Arrived at EDR: 03/16/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/16/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 09/10/2015
Date Data Arrived at EDR: 01/05/2016
Date Made Active in Reports: 02/12/2016
Number of Days to Update: 38

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 04/18/2016
Next Scheduled EDR Contact: 07/04/2016
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 07/23/2015
Date Data Arrived at EDR: 09/15/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 28

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/16/2016
Next Scheduled EDR Contact: 06/27/2016
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 board's review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 04/15/2015
Date Data Arrived at EDR: 04/17/2015
Date Made Active in Reports: 06/23/2015
Number of Days to Update: 67

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 01/15/2016
Next Scheduled EDR Contact: 04/25/2016
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/20/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Quarterly

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: 03/28/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 09/20/2015
Date Data Arrived at EDR: 09/23/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 103

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 03/23/2016
Next Scheduled EDR Contact: 07/04/2016
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/22/2016
Date Data Arrived at EDR: 02/24/2016
Date Made Active in Reports: 05/20/2016
Number of Days to Update: 86

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Quarterly

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 Historic Gas 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 Historic Dry 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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:

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: 04/12/2016
Date Data Arrived at EDR: 04/14/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 48

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/11/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/06/2016
Date Data Arrived at EDR: 04/14/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 48

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/11/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa Facility List

Date of Government Version: 03/21/2016
Date Data Arrived at EDR: 03/22/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 43

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing

Cupa facility list.

Date of Government Version: 02/19/2016
Date Data Arrived at EDR: 02/23/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 38

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 07/25/2016
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 02/02/2016
Date Data Arrived at EDR: 02/04/2016
Date Made Active in Reports: 02/22/2016
Number of Days to Update: 18

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/28/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 02/22/2016
Date Data Arrived at EDR: 02/24/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 37

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/24/2016
Date Data Arrived at EDR: 02/26/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 35

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 05/02/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa Facility list

Date of Government Version: 01/22/2016
Date Data Arrived at EDR: 02/05/2016
Date Made Active in Reports: 03/07/2016
Number of Days to Update: 31

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/22/2016
Date Data Arrived at EDR: 02/24/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 37

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/02/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/04/2016
Date Data Arrived at EDR: 04/06/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 28

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 04/04/2016
Next Scheduled EDR Contact: 07/18/2016
Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 03/16/2016
Date Data Arrived at EDR: 03/21/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 44

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 01/25/2016
Date Data Arrived at EDR: 01/27/2016
Date Made Active in Reports: 02/22/2016
Number of Days to Update: 26

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/21/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013
Date Data Arrived at EDR: 09/11/2013
Date Made Active in Reports: 10/14/2013
Number of Days to Update: 33

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

KERN COUNTY:

Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 03/01/2016
Date Data Arrived at EDR: 03/03/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 67

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/23/2016
Date Data Arrived at EDR: 02/25/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 36

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 02/09/2016
Date Data Arrived at EDR: 02/12/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 49

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/18/2016
Next Scheduled EDR Contact: 08/01/2016
Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

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: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 03/21/2016
Next Scheduled EDR Contact: 07/04/2016
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/30/2016	Source: Department of Public Works
Date Data Arrived at EDR: 04/01/2016	Telephone: 626-458-3517
Date Made Active in Reports: 05/09/2016	Last EDR Contact: 04/01/2016
Number of Days to Update: 38	Next Scheduled EDR Contact: 07/25/2016
	Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/18/2016	Source: La County Department of Public Works
Date Data Arrived at EDR: 04/20/2016	Telephone: 818-458-5185
Date Made Active in Reports: 06/01/2016	Last EDR Contact: 04/20/2016
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/01/2016
	Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2016	Source: Engineering & Construction Division
Date Data Arrived at EDR: 01/26/2016	Telephone: 213-473-7869
Date Made Active in Reports: 03/22/2016	Last EDR Contact: 04/18/2016
Number of Days to Update: 56	Next Scheduled EDR Contact: 08/01/2016
	Data Release Frequency: Varies

Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/15/2015	Source: Community Health Services
Date Data Arrived at EDR: 01/29/2015	Telephone: 323-890-7806
Date Made Active in Reports: 03/10/2015	Last EDR Contact: 03/28/2016
Number of Days to Update: 40	Next Scheduled EDR Contact: 08/01/2016
	Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 03/30/2015	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/02/2015	Telephone: 310-524-2236
Date Made Active in Reports: 04/13/2015	Last EDR Contact: 04/18/2016
Number of Days to Update: 11	Next Scheduled EDR Contact: 08/01/2016
	Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 11/04/2015	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 11/13/2015	Telephone: 562-570-2563
Date Made Active in Reports: 12/17/2015	Last EDR Contact: 01/25/2016
Number of Days to Update: 34	Next Scheduled EDR Contact: 05/09/2016
	Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/05/2016	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 04/26/2016	Telephone: 310-618-2973
Date Made Active in Reports: 06/01/2016	Last EDR Contact: 01/11/2016
Number of Days to Update: 36	Next Scheduled EDR Contact: 04/25/2016
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/02/2016
Date Data Arrived at EDR: 03/07/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 58

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 04/07/2016
Date Data Arrived at EDR: 04/26/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 36

Source: Public Works Department Waste Management
Telephone: 415-499-6647
Last EDR Contact: 04/18/2016
Next Scheduled EDR Contact: 07/18/2016
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 02/26/2016
Date Data Arrived at EDR: 03/01/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 64

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 03/03/2016
Date Data Arrived at EDR: 03/07/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 58

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 03/15/2016
Date Data Arrived at EDR: 03/18/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 47

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

NAPA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 12/05/2011
Date Data Arrived at EDR: 12/06/2011
Date Made Active in Reports: 02/07/2012
Number of Days to Update: 63

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

Date of Government Version: 01/15/2008
Date Data Arrived at EDR: 01/16/2008
Date Made Active in Reports: 02/08/2008
Number of Days to Update: 23

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 01/27/2016
Date Data Arrived at EDR: 02/04/2016
Date Made Active in Reports: 02/22/2016
Number of Days to Update: 18

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 02/01/2016
Date Data Arrived at EDR: 02/12/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 49

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 02/01/2016
Date Data Arrived at EDR: 02/12/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 49

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2016
Date Data Arrived at EDR: 05/11/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/11/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

PLACER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 03/07/2016
Date Data Arrived at EDR: 03/09/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 56

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/13/2016
Date Data Arrived at EDR: 04/15/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/21/2016
Next Scheduled EDR Contact: 07/04/2016
Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/13/2016
Date Data Arrived at EDR: 04/15/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 47

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/21/2016
Next Scheduled EDR Contact: 07/04/2016
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/02/2016
Date Data Arrived at EDR: 04/06/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 56

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/06/2016
Next Scheduled EDR Contact: 07/18/2016
Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/02/2016
Date Data Arrived at EDR: 04/06/2016
Date Made Active in Reports: 06/01/2016
Number of Days to Update: 56

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/06/2016
Next Scheduled EDR Contact: 07/18/2016
Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/15/2016
Date Data Arrived at EDR: 03/18/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/09/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/23/2013
Date Data Arrived at EDR: 09/24/2013
Date Made Active in Reports: 10/17/2013
Number of Days to Update: 23

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2015
Date Data Arrived at EDR: 11/07/2015
Date Made Active in Reports: 01/04/2016
Number of Days to Update: 58

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/21/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 05/06/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/29/2010
Date Data Arrived at EDR: 03/10/2011
Date Made Active in Reports: 03/15/2011
Number of Days to Update: 5

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/06/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 04/06/2016
Date Data Arrived at EDR: 04/08/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 26

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 04/04/2016
Next Scheduled EDR Contact: 07/04/2016
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 02/22/2016
Date Data Arrived at EDR: 02/24/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 37

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 10/14/2015
Date Data Arrived at EDR: 10/15/2015
Date Made Active in Reports: 11/16/2015
Number of Days to Update: 32

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 05/27/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Annually

Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/14/2016
Date Data Arrived at EDR: 03/15/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 55

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/14/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List

Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/22/2016
Date Data Arrived at EDR: 03/04/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 66

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

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

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/25/2016
Next Scheduled EDR Contact: 09/12/2016
Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 02/05/2016
Date Data Arrived at EDR: 02/10/2016
Date Made Active in Reports: 04/01/2016
Number of Days to Update: 51

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 08/22/2016
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 02/26/2016
Date Data Arrived at EDR: 03/01/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 64

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 03/18/2016
Date Data Arrived at EDR: 03/21/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 44

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/14/2016
Date Data Arrived at EDR: 03/22/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 48

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/14/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/14/2016
Date Data Arrived at EDR: 03/21/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 44

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 03/14/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 04/05/2016
Date Data Arrived at EDR: 04/08/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 26

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/28/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/01/2016
Date Data Arrived at EDR: 04/05/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 34

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/28/2016
Next Scheduled EDR Contact: 07/11/2016
Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/14/2016
Date Data Arrived at EDR: 03/15/2016
Date Made Active in Reports: 05/04/2016
Number of Days to Update: 30

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 06/02/2016
Next Scheduled EDR Contact: 09/19/2016
Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 03/08/2016
Date Data Arrived at EDR: 03/11/2016
Date Made Active in Reports: 05/09/2016
Number of Days to Update: 59

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/21/2016
Next Scheduled EDR Contact: 08/08/2016
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/28/2015	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 01/29/2016	Telephone: 805-654-2813
Date Made Active in Reports: 03/22/2016	Last EDR Contact: 04/25/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 04/04/2016
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/18/2016
	Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 05/13/2016
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/22/2016
	Data Release Frequency: Quarterly

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: 12/28/2015	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 01/29/2016	Telephone: 805-654-2813
Date Made Active in Reports: 03/22/2016	Last EDR Contact: 04/25/2016
Number of Days to Update: 53	Next Scheduled EDR Contact: 08/08/2016
	Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/26/2016	Source: Environmental Health Division
Date Data Arrived at EDR: 03/17/2016	Telephone: 805-654-2813
Date Made Active in Reports: 05/04/2016	Last EDR Contact: 03/17/2016
Number of Days to Update: 48	Next Scheduled EDR Contact: 06/27/2016
	Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 04/12/2016	Source: Yolo County Department of Health
Date Data Arrived at EDR: 04/19/2016	Telephone: 530-666-8646
Date Made Active in Reports: 06/01/2016	Last EDR Contact: 04/04/2016
Number of Days to Update: 43	Next Scheduled EDR Contact: 07/18/2016
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 02/01/2016
Date Data Arrived at EDR: 02/05/2016
Date Made Active in Reports: 02/22/2016
Number of Days to Update: 17

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/29/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013
Date Data Arrived at EDR: 08/19/2013
Date Made Active in Reports: 10/03/2013
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/13/2016
Next Scheduled EDR Contact: 08/29/2016
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 07/17/2015
Date Made Active in Reports: 08/12/2015
Number of Days to Update: 26

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/12/2016
Next Scheduled EDR Contact: 07/25/2016
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: 02/01/2016
Date Data Arrived at EDR: 02/03/2016
Date Made Active in Reports: 03/22/2016
Number of Days to Update: 48

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/06/2016
Next Scheduled EDR Contact: 08/15/2016
Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/24/2015
Date Made Active in Reports: 08/18/2015
Number of Days to Update: 25

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/18/2016
Next Scheduled EDR Contact: 08/01/2016
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2013
Date Data Arrived at EDR: 06/19/2015
Date Made Active in Reports: 07/15/2015
Number of Days to Update: 26

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/23/2016
Next Scheduled EDR Contact: 09/05/2016
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 04/14/2016
Date Made Active in Reports: 06/03/2016
Number of Days to Update: 50

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/14/2016
Next Scheduled EDR Contact: 06/27/2016
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

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, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game
Telephone: 916-445-0411

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

ELK GROVE MALL SITE
PROMENADE PKWY
ELK GROVE, CA 95757

TARGET PROPERTY COORDINATES

Latitude (North): 38.380372 - 38° 22' 49.34"
Longitude (West): 121.370184 - 121° 22' 12.66"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 642359.2
UTM Y (Meters): 4249070.0
Elevation: 42 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5629052 ELK GROVE, CA
Version Date: 2012

Southeast Map: 5629056 GALT, CA
Version Date: 2012

Southwest Map: 5619684 BRUCEVILLE, CA
Version Date: 2012

Northwest Map: 5619710 FLORIN, CA
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

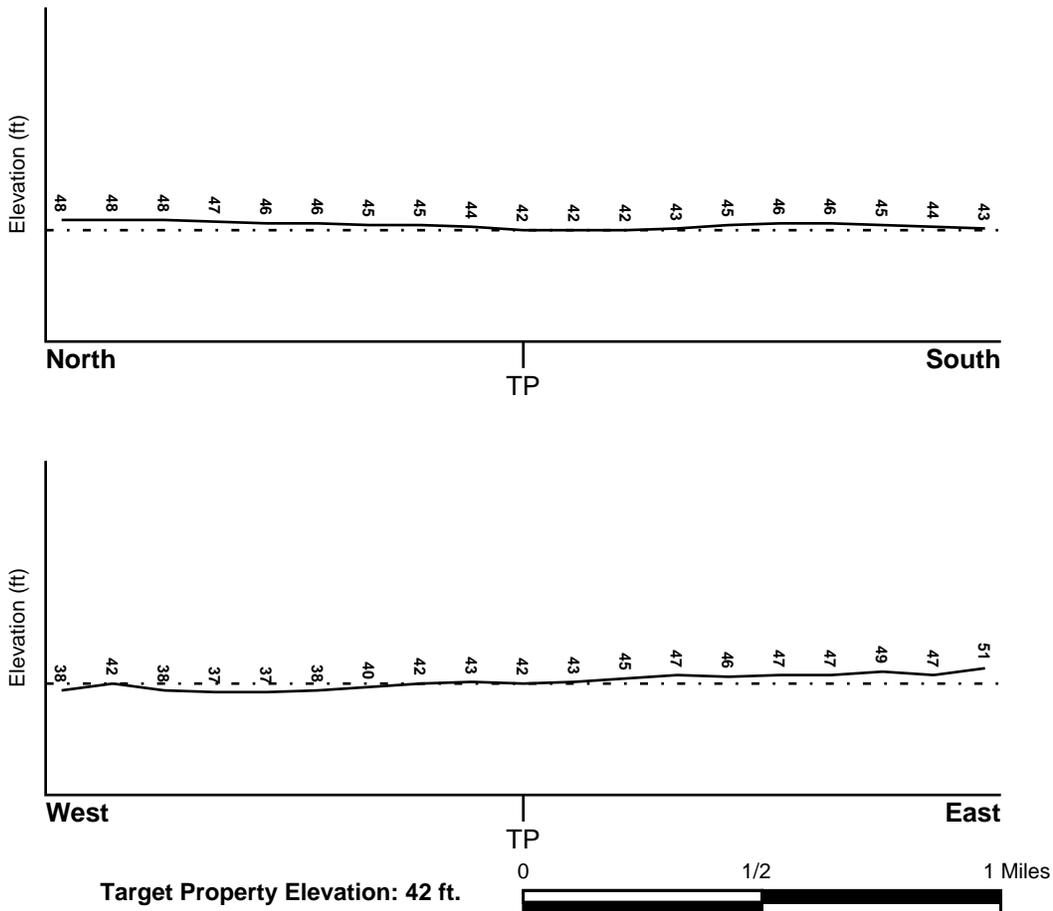
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General WSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

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

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

FEMA FLOOD ZONE

<u>Target Property County</u> SACRAMENTO, CA	FEMA Flood <u>Electronic Data</u> YES - refer to the Overview Map and Detail Map
Flood Plain Panel at Target Property:	0602620340C - FEMA Q3 Flood data
Additional Panels in search area:	0602620320D - FEMA Q3 Flood data 0602620475D - FEMA Q3 Flood data 0602620450C - FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u> ELK GROVE	NWI Electronic <u>Data Coverage</u> 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.

<u>MAP ID</u>	<u>LOCATION</u> <u>FROM TP</u>	<u>GENERAL DIRECTION</u> <u>GROUNDWATER FLOW</u>
Not Reported		

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

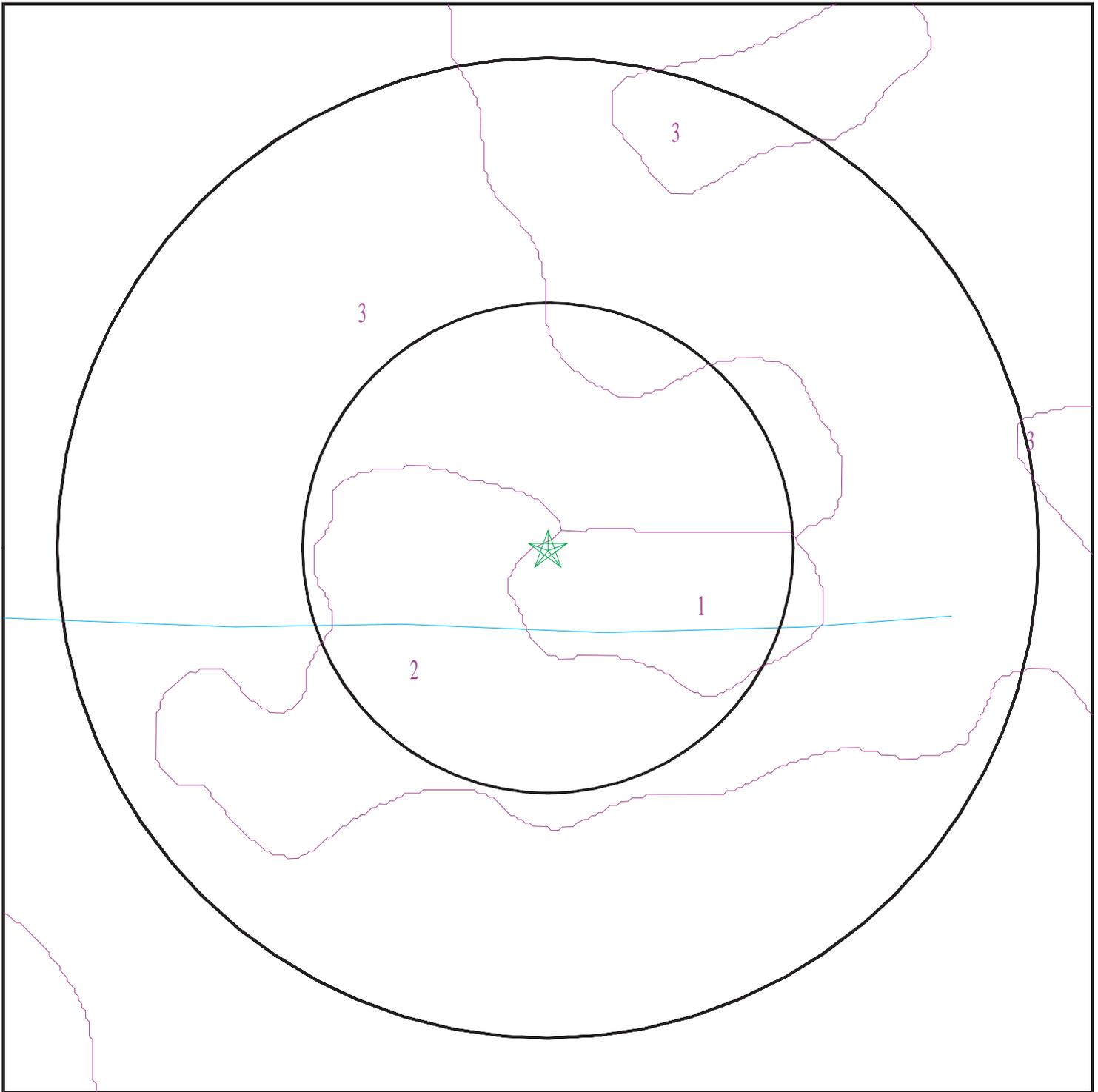
Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q (<i>decoded above as Era, System & Series</i>)

GEOLOGIC AGE IDENTIFICATION

Category: Stratified Sequence

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

SSURGO SOIL MAP - 4638577.2s



- ★ Target Property
- SSURGO Soil
- Water



SITE NAME: Elk Grove Mall Site
ADDRESS: Promenade Pkwy
Elk Grove CA 95757
LAT/LONG: 38.380372 / 121.370184

CLIENT: Analytical Environmental Serv.
CONTACT: Katie Green
INQUIRY #: 4638577.2s
DATE: June 06, 2016 1:08 pm

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

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

Soil Map ID: 1

Soil Component Name: SAN JOAQUIN

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	silt 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: 14 Min: 4	Max: 6.5 Min: 5.6
2	22 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 7.8 Min: 6.1
3	27 inches	53 inches	indurated	Not reported	Not reported	Max: 0.01 Min: 0	Max: Min:
4	53 inches	59 inches	stratified sandy loam to loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Map ID: 2

Soil Component Name: GALT

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately 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							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	12 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 6.1
2	12 inches	31 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 1.4 Min: 0.42	Max: 8.4 Min: 6.6
3	31 inches	59 inches	cemented	Not reported	Not reported	Max: 0.01 Min: 0	Max: Min:

Soil Map ID: 3

Soil Component Name: SAN JOAQUIN

Soil Surface Texture: silt loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
Layer	Boundary		Soil Texture Class	Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
	Upper	Lower		AASHTO Group	Unified Soil		
1	0 inches	22 inches	silt 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: 14 Min: 4	Max: 6.5 Min: 5.6
2	22 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay Soils.	Max: 0.42 Min: 0.01	Max: 7.8 Min: 6.1
3	27 inches	53 inches	indurated	Not reported	Not reported	Max: 0.01 Min: 0	Max: Min:
4	53 inches	59 inches	stratified sandy loam to loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.8 Min: 6.1

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.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
3	USGS40000188057	1/2 - 1 Mile ENE
5	USGS40000188073	1/2 - 1 Mile NE

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

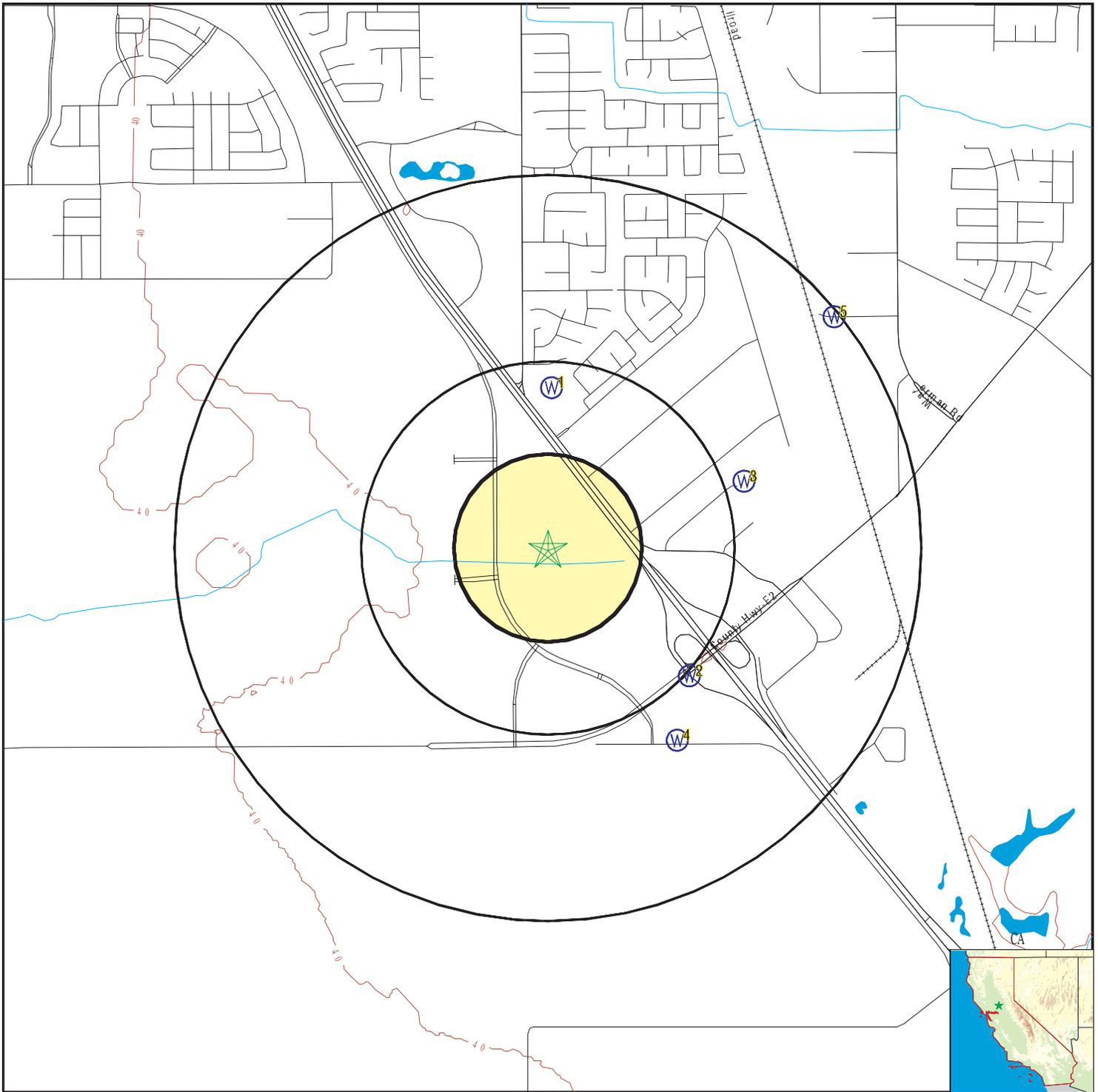
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
1	CADW60000018459	1/4 - 1/2 Mile North
2	CADW60000001361	1/2 - 1 Mile SE
4	CADW60000018461	1/2 - 1 Mile SE

PHYSICAL SETTING SOURCE MAP - 4638577.2s



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

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



SITE NAME: Elk Grove Mall Site
 ADDRESS: Promenade Pkwy
 Elk Grove CA 95757
 LAT/LONG: 38.380372 / 121.370184

CLIENT: Analytical Environmental Serv.
 CONTACT: Katie Green
 INQUIRY #: 4638577.2s
 DATE: June 06, 2016 1:08 pm

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

<p>1 North 1/4 - 1/2 Mile Higher</p> <p>Objectid: 18459 Latitude: 38.3866 Longitude: -121.37 Site code: 383866N1213700W001 State well numbe: 06N06E07M001M Local well name: " Well use id: 3 Well use descrip: Irrigation County id: 34 County name: Sacramento Basin code: '5-21.65' Basin desc: South American Dwr region id: 80236 Dwr region: North Central Region Office Site id: CADW60000018459</p>	<p>CA WELLS</p>	<p>CADW60000018459</p>
---	-----------------	------------------------

<p>2 SE 1/2 - 1 Mile Higher</p> <p>Objectid: 1361 Latitude: 38.3754 Longitude: -121.3632 Site code: 383754N1213632W001 State well numbe: 06N06E18G001M Local well name: " Well use id: 3 Well use descrip: Irrigation County id: 34 County name: Sacramento Basin code: '5-21.65' Basin desc: South American Dwr region id: 80236 Dwr region: North Central Region Office Site id: CADW60000001361</p>	<p>CA WELLS</p>	<p>CADW60000001361</p>
---	-----------------	------------------------

<p>3 ENE 1/2 - 1 Mile Higher</p> <p>Org. Identifier: USGS-CA Formal name: USGS California Water Science Center Monloc Identifier: USGS-382259121213401 Monloc name: 006N006E07Q001M Monloc type: Well Monloc desc: Not Reported Huc code: 18020109 Drainagearea Units: Not Reported Contrib drainagearea units: Not Reported Longitude: -121.3605062</p>	<p>FED USGS</p>	<p>USGS40000188057</p>
---	-----------------	------------------------

<p>Drainagearea value: Not Reported Contrib drainagearea: Not Reported Latitude: 38.3829667 Sourcemap scale: 24000</p>
--

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refsys:	NAD83	Vert measure val:	43.00
Vert measure units:	feet	Vertacc measure val:	2.5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refsys:	NGVD29	Countrycode:	US
Aquifername:	Central Valley aquifer system		
Formation type:	Laguna Formation		
Aquifer type:	Not Reported		
Construction date:	19661126	Welldepth:	232
Welldepth units:	ft	Wellholedepth:	330
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 2

Date	Feet below Surface	Feet to Sealevel	Date	Feet below Surface	Feet to Sealevel
-----			-----		
1982-07-09	121.25				
Note: The site was being pumped.					
1966-11-26	102.50				

**4
SE
1/2 - 1 Mile
Higher**

CA WELLS CADW60000018461

Objectid:	18461
Latitude:	38.3729
Longitude:	-121.3638
Site code:	383729N1213638W001
State well numbe:	06N06E18F001M
Local well name:	'06N06E18F001M'
Well use id:	3
Well use descrip:	Irrigation
County id:	34
County name:	Sacramento
Basin code:	'5-21.65'
Basin desc:	South American
Dwr region id:	80236
Dwr region:	North Central Region Office
Site id:	CADW60000018461

**5
NE
1/2 - 1 Mile
Higher**

FED USGS USGS40000188073

Org. Identifier:	USGS-CA
Formal name:	USGS California Water Science Center
Monloc Identifier:	USGS-382322121211801
Monloc name:	006N006E07H001M
Monloc type:	Well
Monloc desc:	Not Reported
Huc code:	18020109
Drainagearea Units:	Not Reported
Contrib drainagearea units:	Not Reported
Longitude:	-121.3560617
Drainagearea value:	Not Reported
Contrib drainagearea:	Not Reported
Latitude:	38.3893554
Sourcemap scale:	24000

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Horiz Acc measure:	1	Horiz Acc measure units:	seconds
Horiz Collection method:	Interpolated from map		
Horiz coord refs:	NAD83	Vert measure val:	50.00
Vert measure units:	feet	Vertacc measure val:	2.5
Vert accmeasure units:	feet		
Vertcollection method:	Interpolated from topographic map		
Vert coord refs:	NGVD29	Countrycode:	US
Aquifername:	Central Valley aquifer system		
Formation type:	Not Reported		
Aquifer type:	Not Reported		
Construction date:	Not Reported	Welldepth:	376
Welldepth units:	ft	Wellholedepth:	383
Wellholedepth units:	ft		

Ground-water levels, Number of Measurements: 0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95757	7	0

Federal EPA Radon Zone for SACRAMENTO County: 3

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

Federal Area Radon Information for SACRAMENTO COUNTY, CA

Number of sites tested: 52

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.665 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.200 pCi/L	100%	0%	0%
Basement	8.350 pCi/L	50%	50%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish & Game

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208

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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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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APPENDIX F

FEMA MAP

NOTES TO USERS

This map is for use in administering the National Flood Insurance Program. It does not necessarily identify all areas subject to flooding, particularly from local drainage sources of small size. The community map repository should be consulted for possible updated or additional flood hazard information.

To obtain more detailed information in areas where **Base Flood Elevations (BFEs)** and/or **floodways** have been determined, users are encouraged to consult the Flood Profiles and Floodway Data and/or Summary of Stillwater Elevations tables contained within the Flood Insurance Study (FIS) report that accompanies this FIRM. Users should be aware that BFEs shown on the FIRM represent rounded whole-foot elevations. These BFEs are intended for flood insurance rating purposes only and should not be used as the sole source of flood elevation information. Accordingly, flood elevation data presented in the FIS report should be utilized in conjunction with the FIRM for purposes of construction and/or floodplain management.

Coastal Base Flood Elevations shown on this map apply only landward of 0.0' North American Vertical Datum of 1988 (NAVD 88). Users of this FIRM should be aware that coastal flood elevations are also provided in the Summary of Stillwater Elevations tables in the Flood Insurance Study report for this jurisdiction. Elevations shown in the Summary of Stillwater Elevations tables should be used for construction and/or floodplain management purposes when they are higher than the elevations shown on this FIRM.

Boundaries of the **floodways** were computed at cross sections and interpolated between cross sections. The floodways were based on hydraulic considerations with regard to requirements of the National Flood Insurance Program. Floodway widths and other pertinent floodway data are provided in the Flood Insurance Study report for this jurisdiction.

Certain areas not in Special Flood Hazard Areas may be protected by **flood control structures**. Refer to Section 2.4 "Flood Protection Measures" of the Flood Insurance Study report for information on flood control structures for this jurisdiction.

The **projection** used in the preparation of this map was California State Plane Zone II (FIPSZONE 0402). The **horizontal datum** was NAD 83, GRS80 spheroid. Differences in datum, spheroid, projection or State Plane zones used in the production of FIRMs for adjacent jurisdictions may result in slight positional differences in map features across jurisdiction boundaries. These differences do not affect the accuracy of this FIRM.

Flood elevations on this map are referenced to the North American Vertical Datum of 1988. These flood elevations must be compared to structure and ground elevations referenced to the same vertical datum. For information regarding conversion between the National Geodetic Vertical Datum of 1929 and the North American Vertical Datum of 1988, visit the National Geodetic Survey website at <http://www.ngs.noaa.gov> or contact the National Geodetic Survey at the following address:

NGS Information Services
NOAA, N/NGS12
National Geodetic Survey
SSM/C-3, 49202
1315 East-West Highway
Silver Spring, Maryland 20910-3282
(301) 713-3242

To obtain current elevation, description, and/or location information for **bench marks** shown on this map, please contact the Information Services Branch of the National Geodetic Survey at (301) 713-3242, or visit its website at <http://www.ngs.noaa.gov>.

Base map information shown on this FIRM was provided in digital format by the County of Sacramento Water Resources Department. This information was derived from digital orthophotos produced with 6-inch pixel resolution and 3.3-foot horizontal accuracy from aerial photography dated March 2001.

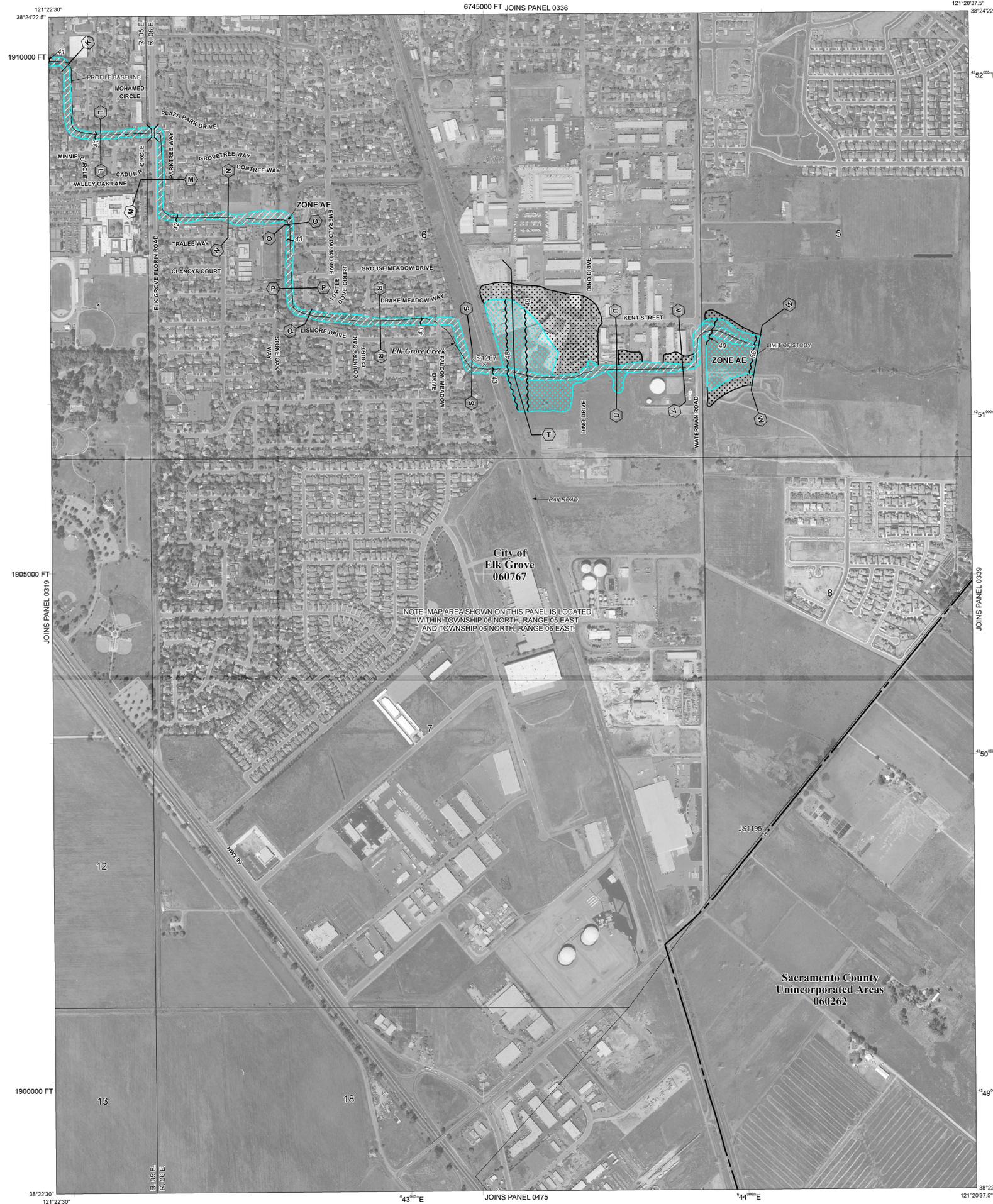
This map may reflect more detailed and up-to-date **stream channel configurations** than those shown on the previous FIRM for this jurisdiction. The floodplains and floodways that were transferred from the previous FIRM may have been adjusted to conform to these new stream channel configurations. As a result, the Flood Profiles and Floodway Data tables in the Flood Insurance Study Report (which contains authoritative hydraulic data) may reflect stream channel details that differ from what is shown on this map.

Corporate limits shown on this map are based on the best data available at the time of publication. Because changes due to annexations or de-annexations may have occurred after this map was published, map users should contact appropriate community officials to verify current corporate limit locations.

Please refer to the separately printed **Map Index** for an overview map of the county showing the layout of map panels, community map repository addresses, and a Listing of Communities table containing National Flood Insurance Program dates for each community as well as a listing of the panels on which each community is located.

For information on available products associated with this FIRM visit the **Map Service Center (MSC)** website at <http://msc.fema.gov>. Available products may include previously issued Letters of Map Change, a Flood Insurance Study Report, and/or digital versions of this map. Many of these products can be ordered or obtained directly from the MSC website.

If you have **questions about this map**, how to order products or the National Flood Insurance Program in general, please call the FEMA Map Information eXchange (FMIX) at 1-877-FEMA-MAP (1-877-336-2627) or visit the FEMA website at <http://www.fema.gov/business/nfip>.



LEGEND

- SPECIAL FLOOD HAZARD AREAS SUBJECT TO INUNDATION BY THE 1% ANNUAL CHANCE FLOOD**
- The 1% annual flood (100-year flood), also known as the base flood, is the flood that has a 1% chance of being equalled or exceeded in any given year. The Special Flood Hazard Area is the area subject to flooding by the 1% annual chance flood. Areas of Special Flood Hazard include Zones A, AE, AH, AO, AR, A99, V, and VE. The Base Flood Elevation is the water-surface elevation of the 1% annual chance flood.
- ZONE A** No Base Flood Elevations determined.
 - ZONE AE** Base Flood Elevations determined.
 - ZONE AH** Flood depths of 1 to 3 feet (usually areas of ponding); Base Flood Elevations determined.
 - ZONE AO** Flood depths of 1 to 3 feet (usually sheet flow on sloping terrain); average depths determined. For areas of alluvial fan flooding, velocities also determined.
 - ZONE AR** Special Flood Hazard Area formerly protected from the 1% annual chance flood by a flood control system that was subsequently decertified. Zone AR indicates that the former flood control system is being restored to provide protection from the 1% annual chance or greater flood.
 - ZONE A99** Area to be protected from 1% annual chance flood by a Federal flood protection system under construction; no Base Flood Elevations determined.
 - ZONE V** Coastal flood zone with velocity hazard (wave action); no Base Flood Elevations determined.
 - ZONE VE** Coastal flood zone with velocity hazard (wave action); Base Flood Elevations determined.
- FLOODWAY AREAS IN ZONE AE**
- The floodway is the channel of a stream plus any adjacent floodplain areas that must be kept free of encroachment so that the 1% annual chance flood can be carried without substantial increases in flood heights.
- OTHER FLOOD AREAS**
- ZONE X** Areas of 0.2% annual chance flood; areas of 1% annual chance flood with average depths of less than 1 foot or with drainage areas less than 1 square mile; and areas protected by levees from 1% annual chance flood.
 - OTHER AREAS**
 - ZONE X** Areas determined to be outside the 0.2% annual chance floodplain.
 - ZONE D** Areas in which flood hazards are undetermined, but possible.
- COASTAL BARRIER RESOURCES SYSTEM (CBRS) AREAS**
- OTHERWISE PROTECTED AREAS (OPAs)**
- CBRS areas and OPAs are normally located within or adjacent to Special Flood Hazard Areas.
- 1% annual chance floodplain boundary
 - 0.2% annual chance floodplain boundary
 - Floodway boundary
 - Zone D boundary
 - CBRS and OPA boundary
 - Boundary dividing Special Flood Hazard Area Zones and boundary dividing Special Flood Hazard Areas of different Base Flood Elevations, flood depths or flood velocities.
 - Limit of Moderate Wave Action
 - Base Flood Elevation line and value; elevation in feet* (EL 987)
 - Base Flood Elevation value where uniform within zone; elevation in feet
- * Referenced to the North American Vertical Datum of 1988
- Cross section line
 - Transect line
 - Culvert, Flume, Penstock or Aqueduct
 - Road or Railroad Bridge
 - Footbridge
- 87°07'45", 32°22'30"
- 76°N
 - 1000-meter Universal Transverse Mercator grid values, zone 10
 - 60000 FT
 - 5000-foot grid values: California State Plane coordinate system, zone II (FIPSZONE 0402), Lambert Conformal Conic projection
 - Bench mark (see explanation in Notes to Users section of this FIRM panel)
 - M 1.5
 - River Mile

MAP REPOSITORY
Refer to listing of Map Repositories on Map Index

EFFECTIVE DATE OF COUNTY-WIDE FLOOD INSURANCE RATE MAP
AUGUST 16, 2012

EFFECTIVE DATE(S) OF REVISION(S) TO THIS PANEL

For community map revision history prior to countywide mapping, refer to the Community Map History table located in the Flood Insurance Study report for this jurisdiction.

To determine if flood insurance is available in this community, contact your Insurance agent or call the National Flood Insurance Program at 1-800-638-6620.

MAP SCALE 1" = 500'

NATIONAL FLOOD INSURANCE PROGRAM

PANEL 0338H

FIRM
FLOOD INSURANCE RATE MAP
SACRAMENTO COUNTY,
CALIFORNIA
AND INCORPORATED AREAS

PANEL 338 OF 705
(SEE MAP INDEX FOR FIRM PANEL LAYOUT)

CONTAINS:

COMMUNITY	NUMBER	PANEL	SUFFIX
ELK GROVE, CITY OF	060767	0338	H
SACRAMENTO COUNTY	060262	0338	H

Notice to User: The Map Number shown below should be used when placing map orders; the Community Number shown above should be used on insurance applications for the subject community.

MAP NUMBER
060767C0338H

EFFECTIVE DATE
AUGUST 16, 2012

Federal Emergency Management Agency

APPENDIX G

QUESTIONNAIRES

ENVIRONMENTAL QUESTIONNAIRE

Mall Site Phase I Environmental Site Assessment

Question	Answer	Responses to "Yes" Questions
1. Is the property or any adjoining property currently used for industrial purposes?	Property: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Adjoining: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	
2. To the best of your knowledge, has the property or any adjoining property been used for industrial purposes in the past?	Property: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Adjoining: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	
3. Is the property or any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?	Property: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Adjoining: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	
4. To the best of your knowledge, has the property or any adjoining property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?	Property: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Adjoining: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	
5. Has fill dirt been brought onto the property that originated from a contaminated site or that is of an unknown origin?	<input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	This is a balanced site with no fill or export. Further, all grading and compaction on-site was monitored and tested by the project Geotechnical Engineer during construction.

ENVIRONMENTAL QUESTIONNAIRE

<p>6. Are there currently, or to the best of your knowledge have there been previously, any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than five gallons (19 liters) in the aggregate, stored on or used at the property or at the facility?</p>	<p>New?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Past?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>7. Are there currently, or to the best of your knowledge have there been previously, any industrial drums (typically 55 gallon [208 liters]) or sacks of chemicals located on the property or at the facility?</p>	<p>New?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Past?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>8. Are there currently, or to the best of your knowledge have there been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?</p>	<p>New?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Past?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>9. Is there currently, or to the best of your knowledge has there been previously, any areas of stained soil on the property?</p>	<p>New?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Past?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>10. Are there currently, or to the best of your knowledge have there been previously, any registered or unregistered storage tanks (above or underground) located on the property?</p>	<p>New?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Past?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	

ENVIRONMENTAL QUESTIONNAIRE

<p>11. Are there currently, or to the best of your knowledge have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property?</p>	<p>New?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Past?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>12. Are there currently, or to the best of your knowledge have there been previously, any flooring, drains, or walls located within the facility that are stained by substances other than water or are emitting foul odors?</p>	<p>New?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES Past?: <input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>13. If the property is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system or has the well been designated as contaminated by any government environment/health agency?</p>	<p><input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>14. Does the owner or occupant of the property have any knowledge of environmental liens or governmental notification relating to past or recurrent violations of environmental laws with respect to the property or any facility located on the property?</p>	<p><input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	<p>No, according to the Title Commitment dated May 12, 2016 issued by First American, there are no environmental cleanup liens filed or recorded against the property.</p>

ENVIRONMENTAL QUESTIONNAIRE

<p>15. Has the owner or occupant of the property been informed of the past or current existence of hazardous substances or petroleum products or environmental violations with respect to the property or any facility located on the property?</p>	<p style="text-align: center;"><input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>16. Does the owner or occupant of the property have any knowledge of any environmental site assessment of the property or facility that indicated the presence of hazardous substances or petroleum products on, or contamination of, the property or recommended further assessment of the property?</p>	<p style="text-align: center;"><input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>17. Does the owner or occupant of the property know of any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?</p>	<p style="text-align: center;"><input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	
<p>18. Does the property discharge waste water on or adjacent to the property other than storm water into a sanitary sewer system?</p>	<p style="text-align: center;"><input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES</p>	<p>No waste water is being discharged at this time. All future waste water will be discharged to the municipal sewer system.</p>

ENVIRONMENTAL QUESTIONNAIRE

<p>19. To the best of your knowledge, have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried, and/or burned on the property?</p>	<input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	
<p>20. Is there a transformer, capacitor, or any hydraulic equipment for which there are any records indicating the presence of PCBs?</p>	<input checked="" type="radio"/> NO <input type="radio"/> UNK <input type="radio"/> YES	

21. How do you currently use the property and how have you used the property in the past (please be specific).

The property was mass graded and partially developed for a retail shopping center beginning in September of 2007. Construction was halted in December of 2008 and the site has been secured and patrolled from that time until present.

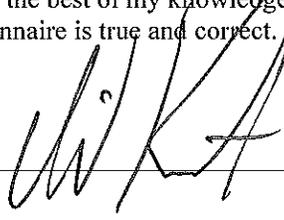
22. What is your understanding of how the property was used before your ownership/occupancy?

Prior to grading and partial development for retail uses, the property was used for agriculture.

ENVIRONMENTAL QUESTIONNAIRE

I hereby certify that to the best of my knowledge all of the information provided in this environmental questionnaire is true and correct.

Signature: _____



Print Name/Address: _____

David Kantz, 10801 W. Charleston Blvd, Las Vegas, NV

Phone: _____

702-791-4449

Date complete: _____

6/14/2016

Relation to property: owner operator _____ manager _____ tenant _____
rep.

Analytical Environmental Services
CLIENT QUESTIONNAIRE

Mall Site Phase I Environmental Site Assessment

Per ASTM Standard Practice E 1527-13, Section 6, User Responsibilities, the User of an ESA has specific obligations for performing tasks during the ESA that will help identify the possibility of *recognized environmental conditions* in connection with the Site. Failure by the User to fully comply with the requirements may result in a *data gap* being identified in the report and may impact the ability to use the report to help qualify for *Landowner Liability Protections* (LLPs) under Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). If this questionnaire is not returned to Analytical Environmental Services (AES) prior to issuance of the draft Phase I report, then AES assumes that the User does not have any information or actual knowledge pursuant to ASTM Standard Practice E 1527-13, Section 6, User Responsibilities. AES makes no representations or warranties regarding a User's qualification for protection under any federal, state or local laws, rules or regulations.

Please complete the following and return immediately via email or fax to the attention of:

Katherine Green

E-mail: kgreen@analyticalcorp.com

Fax: (916) 447-1665

If other parties are intending to be the Users of the ESA report, then please forward a copy of this questionnaire for them to complete and return to AES.

Please provide the following information (if available) per the requirements of ASTM E 1527-13.

1. Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25)

Are you aware of any environmental cleanup liens against the site that are filed or recorded under federal, tribal, state or local law? Yes or No

If yes, please provide a description of the lien(s).

2. Activity and land use limitations (AULs) that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26)

Are you aware of any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law? Yes or No If yes, please provide.

3. Specialized knowledge or experience of the person seeking to qualify for the Landowner Liability Protections (40 CFR 312.28)

As the user of this ESA do you have any specialized knowledge or experience related to the site or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the site or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes or No If yes, please explain.

4. Relationship of the purchase price to the fair market value of the site if it were not contaminated (40 CFR 312.29)

a. Does the purchase price being paid for this site reasonably reflect the fair market value of the site? Yes or No

b. If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the site?

Yes or No If yes, please explain.

5. Commonly known or reasonably ascertainable information about the site (40 CFR 312.30)

Are you aware of commonly known or reasonably ascertainable information about the site that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, as user,

a. Do you know the past uses of the site? Yes or No If yes, please state.

b. Do you know of specific chemicals that are present or once were present at the site? Yes or No If yes, please state.

c. Do you know of spills or other chemical releases that have taken place at the site? Yes or No If yes, please state.

6. Do you know of any environmental cleanups that have taken place at the site? Yes or No If yes, please state.

7. The degree of obviousness of the presence or likely presence of contamination at the site, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31)

As the user of this ESA, based on your knowledge and experience related to the site are there any obvious indicators that point to the presence or likely presence of contamination at the site?

Yes or No If yes, please explain.

This questionnaire was completed by:

Name Thomas Farrell
Title Attorney at Law
Signature [Signature]
Company of User East West Gaming
Address of User 1128 19th St
Sacramento, CA 95811
Date June 9, 2016

APPENDIX H

RESUMES

David Zweig, PE, President

Education: B.S., Civil Engineering, University of California, Berkeley

Registration: California P.E. License #C048031; Washington P.E. License #28181

Mr. Zweig is experienced in preparing both routine and complex Phase I and Phase II Environmental Site Assessments, water rights permitting and regulatory compliance, and conducting water quality monitoring. Mr. Zweig has provided technical oversight and completed numerous Phase I and Phase II hazardous materials investigations for public agencies and private parties throughout California and the U.S. Mr. Zweig is very familiar with the regulatory issues faced by private industry and public agencies, and is adept at facilitating compliance with local, state and federal environmental laws. A partial listing of recent Phase I and Phase II reports completed by AES is provided below.

- 15th Street 0.40± acre **Phase I ESA**, Sacramento County, CA
- 1811 12th Street **Phase I ESA**, Sacramento County, CA
- 2000 O Street 3 Parcel **Phase I ESA**, Sacramento County, CA
- 2020 W El Camino 16-acre **Phase I ESA**, Sacramento County, CA
- 2327 L Street 0.22-acre Parcel **Phase I ESA**, Sacramento County, CA
- 2401 J Street 0.45-acre **Phase I ESA**, Sacramento County, CA
- 2816 D Street Dwellings 2 Parcel **Phase I ESA**, Sacramento County, CA
- 3031 F Street 0.44-acre **Phase I ESA**, Sacramento County, CA
- 730 Howe Avenue **Phase I ESA**, Sacramento County, CA
- 825 15th Street 0.40± acre **Phase I ESA**, Sacramento County, CA
- City of Sacramento - McKinley Village Residential Infill **EIR/Phase I/II ESA**, Sacramento County, CA
- MJL Properties - 3516 Fair Oaks Boulevard 0.36 acre **Phase I ESA**, Sacramento County, CA
- Overnite Transportation - 10000 Waterman Road 54.7-acre **Phase I ESA**, Sacramento County, CA
- Shirland Tract 41-acre **Phase I ESA**, Sacramento County, CA
- Clover Valley Reservoir 35-acre **Phase I ESA**, Placer County, CA
- Thunder Valley Casino **Phase I ESA**, Placer County, CA
- UAIC 1,100-acre Housing Project Fee-to-Trust **EA, Phase I ESA**, Placer County, CA
- Shingle Springs Rancheria Casino **Phase I ESA**, El Dorado County, CA
- 210 N East Road Woodland **Phase I ESA**, Yolo County, CA
- Sugarloaf Ranch **Phase I ESA**, Yolo County, CA
- 2050 Nut Tree 4.15-acre **Phase I ESA**, Solano County, CA
- 1144 Starr View Road **Phase I ESA**, Sonoma County, CA
- 1398 Gumview Road **Phase I ESA**, Sonoma County, CA
- 1486 Gumview Road **Phase I ESA**, Sonoma County, CA
- 18 East Fulton Road **Phase I ESA**, Sonoma County, CA
- 437 Aviation Boulevard 1.74-acre **Phase I ESA**, Sonoma County, CA
- Cloverdale Rancheria Casino Lease **Phase I ESA**, Sonoma County, CA
- Ernst Property **Phase I ESA**, Sonoma County, CA
- Graton Rancheria Casino 300-acre **Phase I/II ESA**, Sonoma County, CA
- Jordan Vineyard **Phase I ESA**, Sonoma County, CA
- SLAC **Phase I ESA**, Sonoma County, CA
- Colusa Residential Development **Phase I ESA**, Colusa County, CA
- Point Molate Casino and Resort **Phase I ESA**, Contra Costa County, CA
- San Pablo Lytton Casino **Phase I ESA**, Contra Costa County, CA
- Scotts Valley 2 Parcel-155 Parr Boulevard **Phase I ESA**, Contra Costa County, CA
- Enterprise Rancheria 40-acre Property **Phase I ESA**, Butte County, CA

- Mechoopda Casino 650-acre Casino **Phase I ESA**, Butte County, CA
- Amador Water Agency - 44.6-acre **Phase I ESA**, Amador County, CA
- Lone Band of Miwok Indians 228.04-acre **Phase I ESA**, Amador County, CA
- Lower Lake Rancheria Koi Nation Casino **Phase I ESA**, Alameda County, CA
- Elk Valley Rancheria Tribal Office **Phase I ESA**, Del Norte County, CA
- Bear River Band Casino 18-acre Property **Phase I ESA**, Humboldt County, CA
- Big Lagoon Rancheria Casino 11-acres **Phase I ESA**, Humboldt County, CA
- Blue Lake Rancheria Casino **Phase I ESA**, Humboldt County, CA
- Fearrian 125-acre Property **Phase I ESA**, Humboldt County, CA
- Hoopa Valley Tribe Saw Mill Site (Portions of Lots 283-298) **Phase I ESA**, Humboldt County, CA
- Alturas Indian Rancheria Shasta Mountain Facility 160-acre **Phase I ESA**, Siskiyou County, CA
- Ewiiapaayp Walker Parcel 16.69-acre **Phase I ESA**, Alpine County, CA
- Grindstone Rancheria Casino 109-acre **Phase I ESA**, Glenn County, CA
- Coyote Valley **Phase I ESA**, Mendocino County, CA
- Pinoleville Casino **Phase I ESA**, Mendocino County, CA
- Upper Lake Casino and Resort **Phase I ESA**, Lake County, CA
- Paskenta Property **Phase I ESA**, Tehama County, CA
- 1001 Van Ness Avenue +0.75-acre **Phase I ESA**, San Francisco County, CA
- Milbanks **Phase I ESA**, San Francisco County, CA
- Federico's Restaurant 15,000 square foot **Phase I ESA**, Santa Barbara County, CA
- Santa Ynez Band of Chumash Indians Casino Expansion **Phase I ESA**, Santa Barbara County, CA
- Royal Scandinavian Inn 3.87-acre **Phase I ESA**, Santa Barbara County, CA
- Table Mountain Rancheria 170-acre **Phase I ESA**, Fresno County, CA
- North Fork Casino 305-acre Property **Phase I ESA**, Madera County, CA
- North Fork Rancheria 80-acre Property **Phase I ESA**, Madera County, CA
- 180 Litton Drive 4.5-acre **Phase I ESA**, Nevada County, CA
- Barstow Casino and Resort **Phase I ESA**, San Bernardino County, CA
- Timbisha Shoshone 58.08-acre Property **Phase I ESA**, San Bernardino County, CA
- Desert Mobile Home Park (Duroville) **Phase I/Phase II ESA**, Riverside County, CA
- Jamul Tribe Casino **Phase I ESA**, San Diego County, CA
- La Jolla Casino **Phase I ESA**, San Diego County, CA
- Pauma Band of Luiseno Indians **Phase I ESA**, San Diego County, CA
- San Pasqual 3.25-acre Property Overview/**Phase I ESA**, San Diego County, CA
- Sycuan Property 1,357-acres **Phase I ESA**, San Diego County, CA
- Torrez Martinez 20-acre Property **Phase I ESA**, Imperial County, CA
- Chicken Ranch Rancheria 47.25-acre **Phase I ESA**, Tuolumne County, CA
- Samish Indian Nation **Phase I ESA**, City of Anacortes, Skagit County, WA
- Ho-Chunk Beloit Casino **Phase I ESA**, City of Beloit, Rock County, WI



Katherine Green, Environmental Specialist

Education: B.S., Environmental Science and Management, University of California, Davis;
B.S., English, University of California, Davis

Ms. Green is an environmental analyst with experience in many diverse areas, including CEQA/NEPA documents, environmental law, urban planning, public lands management, and GIS. She is experienced in preparing Phase I Environmental Site Assessments both in and out of the State of California. She has previously worked in both city government and academic research, and currently serves as an analyst and technical editor on a variety of environmental compliance documents, including environmental assessments, environmental impact statements, constraints reports, and technical memorandums. Specific project experience is listed below.

- 10th and Broadway **Phase I ESA**, Sacramento County, CA
- 1724 10th Street **Phase I ESA**, Sacramento, CA
- 17th and Q **Phase I ESA**, Sacramento CA
- 1811 12th Street **Phase I ESA**, Sacramento County, CA
- 1827 J Street **Phase I ESA**, Sacramento County, CA
- 1930 H Street **Phase I ESA**, Sacramento County, CA
- Buena Vista Rancheria - **Fee-to-Trust Application**, Buena Vista Rancheria, Amador County, CA
- Cahto - Gas Station **EA**, City of Laytonville, CA
- City of Roseville - Placer Ranch Specific Plan **EIR**, City of Roseville, CA
- City of Sacramento - Pacifica Senior Living Facility Project **IS**, City of Sacramento, CA
- Coquille Indian Tribe - Casino Development Project **EIS**, Medford, OR
- Coyote Valley - Pine Crest Parcel **Technical Memorandum**, Mendocino County, CA
- Graton Rancheria - **Mitigation/Monitoring Plan Quarterly Reports**, Sonoma County, CA
- Graton Rancheria - NW Specific Plan Parcels **Constraints Analysis**, Sonoma County, CA
- Ho-Chunk Nation - Beloit Casino **Alternatives Evaluation**, City of Beloit, WI
- Jena - Fee-to-Trust **EO**, Grant and La Salle Parishes, LA
- Barstow Casino and Resort Two-Part Determination Fee-to-Trust **EIS/TEIR**, Los Coyotes, San Bernardino County, CA
- Lytton Rancheria – Multiple – **Phase I ESA**, Sonoma County, CA
- Lytton Rancheria - (Starr Road) **EA**, Sonoma County, CA
- Natomas Park Drive **Phase I ESA**, Sacramento County, CA
- Paskenta Property **Phase I ESA**, Tehama County, CA
- Placer County - Bickford Ranch **Specific Plan EIR**, Placer County, CA
- Samish Indian Nation - Casino **EIS**, Skagit County, WA
- Scotts Valley **Phase I ESA**, Solano County, CA
- Seminole Fee-to-Trust Project **EIS**, Seminole Tribe of Florida, Broward County, FL
- Shawnee Tribe - 2-Part Determination **EA**, Texas County, OK
- Spokane West Plains Casino Development Project **EIS**, Spokane County, WA
- Turner Ranch 41,000 Acre **Phase I ESA**, Osage County, OK
- Washoe Tribe of Nevada and California - Pinenut Road **Phase I ESA**, Douglas County, NV
- Wilton Rancheria - Casino **EIS**, Sacramento County, CA



Casey Smith, Project Manager

Education: B.A., University of California, Santa Cruz

Ms. Smith has more than 16 years of experience as an environmental planner and permitting/compliance specialist with special experience on residential, commercial, and infrastructure development projects as well as Phase I Environmental Site Assessments. Her areas of expertise include aesthetics, agricultural, land use and planning, population and housing (and socioeconomics), public services, recreation, utilities/services, and hazards/hazardous materials. Casey is an experienced site assessor, project manager, and technical writer with special expertise in community engagement, agency collaboration, and intensive research and analysis. She has worked closely with local and regional agencies and governments, state and federal agencies, tribal governments, individuals, private developers, community groups, and nonprofits. Prior to joining AES, Ms. Smith worked as an environmental planner and consultant for several prominent regional firms as well as for Nevada County. Select project experience includes:

- South Interceptor Phase I ESA, Sacramento Regional County Sanitation District
- Mather Interceptor Phase I ESA, Sacramento Regional County Sanitation District
- Multiple Commercial Property Phase I ESAs, Sacramento County
- Southern California Oil & Gas Pipeline Hazards and Hazardous Materials Report, Southern California Gas Company
- Quantitative Risk Analysis and Hazards and Operability Study, Santa Barbara County
- Diablo Canyon Power Plant Environmental Impact Report, San Luis Obispo County
- Carpinteria Odorant Station Environmental Impact Report, City of Carpinteria
- Tuolumne Wastewater Treatment Plant Environmental Study, Bureau of Indian Affairs