



PHASE I ENVIRONMENTAL SITE ASSESSMENT REPORT

Tractor Supply Rocklin

Lone Tree Boulevard and Sunset Boulevard
Rocklin, California 95765

Report Date: October 12, 2020
Partner Project No. 20-294960.1



Prepared for:

California Gold Development Corporation

133 Old Wards Ferry Road, Suite G
Sonora, California 95370

October 12, 2020

Mr. Jobert Verceles
California Gold Development Corporation
133 Old Wards Ferry Road, Suite G
Sonora, California 95370

Subject: Phase I Environmental Site Assessment
Tractor Supply Rocklin
Lone Tree Boulevard and Sunset Boulevard
Rocklin, California 95765
Partner Project No. 20-294960.1

Dear Mr. Verceles:

Partner Engineering and Science, Inc. (Partner) is pleased to provide the results of the *Phase I Environmental Site Assessment* (Phase I ESA) report of the abovementioned address (the "subject property"). This assessment was performed in conformance with the scope and limitations as detailed in the ASTM Practice E1527-13 Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.

This assessment included a site reconnaissance as well as research and interviews with representatives of the public, property ownership, site manager, and regulatory agencies. An assessment was made, conclusions stated, and recommendations outlined.

We appreciate the opportunity to provide environmental services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (559) 917-9700 or CTaylor@partneresi.com.

Sincerely,



Cody Taylor
National Client Manager

EXECUTIVE SUMMARY

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in accordance with the scope of work and limitations of ASTM Standard Practice E1527-13, the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) and set forth by California Gold Development Corporation for the property located at Lone Tree Boulevard and Sunset Boulevard in Rocklin, Placer County, California (the "subject property"). The Phase I Environmental Site Assessment is designed to provide California Gold Development Corporation with an assessment concerning environmental conditions (limited to those issues identified in the report) as they exist at the subject property.

Property Description

The subject property is located on the southeastern side of Lonetree Boulevard and approximately 200 feet to the southwest of Sunset Boulevard within a commercial area of Rocklin, California. Please refer to the table below for further description of the subject property:

Subject Property Data

Address:	5651 Lonetree Boulevard, Rocklin, California
Property Use:	Vacant Land
Land Acreage (Ac):	3.9 Ac
Number of Buildings:	None
Assessor's Parcel Number (APN):	017-284-026, -027, -028, -029, and -030
Site Assessment Performed By:	Bailey Balshor of Partner
Site Assessment Conducted On:	October 6, 2020

The subject property is currently vacant land with paved access drives located along the southeastern and northeastern property boundaries. No operations are currently performed on-site.

According to available historical sources, the subject property was formerly undeveloped land as early as 1891 until the site was graded and improved with the current access drives in circa 2009.

The immediately surrounding properties consist of vacant land to the northwest across Lonetree Boulevard; a Chevron-branded gasoline station and a Power Market convenience store and a vacant lot to the northeast; vacant land and a commercial building to the southeast; and Strikes Unlimited to the southwest.

According to a previous subsurface investigation conducted on a nearby property (6555 Fairway Drive, Central Valley Regional Water Quality Control Board [RWQCB] Case Number 310419), groundwater in the vicinity of the subject property is inferred to be approximately 55 to 60 feet below ground surface (bgs). Based on topographic map interpretation, groundwater flow is inferred to be toward the west-southwest.

Findings

A *recognized environmental condition (REC)* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- Partner did not identify evidence of RECs during the course of this assessment.

A *controlled recognized environmental condition (CREC)* refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

- Partner did not identify evidence of CRECs during the course of this assessment.

A *historical recognized environmental condition (HREC)* refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

- Partner did not identify evidence of HRECs during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- Partner did not identify evidence of environmental issues during the course of this assessment.

Conclusions, Opinions, and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of the property located at Lone Tree Boulevard and Sunset Boulevard in Rocklin, Placer County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of RECs or environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.

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1.0 INTRODUCTION

Partner Engineering and Science, Inc. (Partner) has performed a Phase I Environmental Site Assessment (ESA) in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (AAI) (40 CFR Part 312) for the property located at Lone Tree Boulevard and Sunset Boulevard in Rocklin, Placer County, California (the "subject property"). Any exceptions to, or deletions from, this scope of work are described in the report.

1.1 Purpose

The purpose of this ESA is to identify existing or potential Recognized Environmental Conditions (as defined by ASTM Standard E1527-13) affecting the subject property that: 1) constitute or result in a material violation or a potential material violation of any applicable environmental law; 2) impose any material constraints on the operation of the subject property or require a material change in the use thereof; 3) require clean-up, remedial action or other response with respect to Hazardous Substances or Petroleum Products on or affecting the subject property under any applicable environmental law; 4) may affect the value of the subject property; and 5) may require specific actions to be performed with regard to such conditions and circumstances. The information contained in the ESA Report will be used by Client to: 1) evaluate its legal and financial liabilities for transactions related to foreclosure, purchase, sale, loan origination, loan workout or seller financing; 2) evaluate the subject property's overall development potential, the associated market value and the impact of applicable laws that restrict financial and other types of assistance for the future development of the subject property; and/or 3) determine whether specific actions are required to be performed prior to the foreclosure, purchase, sale, loan origination, loan workout or seller financing of the subject property.

This ESA was performed to permit the *User* to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner, or bona fide prospective purchaser limitations on scope of Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) liability (hereinafter, the "*landowner liability protections*," or "*LLPs*"). ASTM Standard E1527-13 constitutes "*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice" as defined at 42 U.S.C. §9601(35)(B).

1.2 Scope of Work

The scope of work for this ESA is in accordance with the requirements of ASTM Standard E1527-13. This assessment included: 1) a property and adjacent site reconnaissance; 2) interviews with key personnel; 3) a review of historical sources; 4) a review of regulatory agency records; and 5) a review of a regulatory database report provided by a third-party vendor. Partner contacted local agencies, such as environmental health departments, fire departments and building departments in order to determine any current and/or former hazardous substances usage, storage and/or releases of hazardous substances on the subject property.

Additionally, Partner researched information on the presence of activity and use limitations (AULs) at these agencies. As defined by ASTM E1527-13, AULs are the legal or physical restrictions or limitations on the use of, or access to, a site or facility: 1) to reduce or eliminate potential exposure to hazardous substances or petroleum products in the soil or groundwater on the subject property; or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment. These legal or physical restrictions, which may include institutional and/or engineering controls (IC/ECs), are intended to prevent adverse impacts to individuals or populations that may be exposed to hazardous substances and petroleum products in the soil or groundwater on the property.

If requested by Client, this report may also include the identification, discussion of, and/or limited sampling of asbestos-containing materials (ACMs), lead-based paint (LBP), mold, and/or radon.

1.3 Limitations

Partner warrants that the findings and conclusions contained herein were accomplished in accordance with the methodologies set forth in the Scope of Work. These methodologies are described as representing good commercial and customary practice for conducting an ESA of a property for the purpose of identifying recognized environmental conditions. There is a possibility that even with the proper application of these methodologies there may exist on the subject property conditions that could not be identified within the scope of the assessment or which were not reasonably identifiable from the available information. Partner believes that the information obtained from the record review and the interviews concerning the subject property is reliable. However, Partner cannot and does not warrant or guarantee that the information provided by these other sources is accurate or complete. The conclusions and findings set forth in this report are strictly limited in time and scope to the date of the evaluations. The conclusions presented in the report are based solely on the services described therein, and not on scientific tasks or procedures beyond the scope of agreed-upon services or the time and budgeting restraints imposed by the Client. No other warranties are implied or expressed.

Some of the information provided in this report is based upon personal interviews, and research of available documents, records, and maps held by the appropriate government and private agencies. This report is subject to the limitations of historical documentation, availability, and accuracy of pertinent records, and the personal recollections of those persons contacted.

This practice does not address requirements of any state or local laws or of any federal laws other than the all appropriate inquiry provisions of the LLPs. Further, this report does not intend to address all of the safety concerns, if any, associated with the subject property.

Environmental concerns, which are beyond the scope of a Phase I ESA as defined by ASTM include the following: ACMs, LBP, radon, and lead in drinking water. These issues may affect environmental risk at the subject property and may warrant discussion and/or assessment; however, are considered non-scope issues. If specifically requested by the Client, these non-scope issues are discussed in Section 6.3.

1.4 User Reliance

California Gold Development Corporation engaged Partner to perform this assessment in accordance with an agreement governing the nature, scope and purpose of the work as well as other matters critical to the engagement. All reports, both verbal and written, are for the sole use and benefit of California Gold Development Corporation. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with Partner granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against Partner, its officers, employees, vendors, successors or assigns. Any such unauthorized user shall be responsible to protect, indemnify and hold Partner, Client and their respective officers, employees, vendors, successors and assigns harmless from any and all claims, damages, losses, liabilities, expenses (including reasonable attorneys' fees) and costs attributable to such Use. Unauthorized use of this report shall constitute acceptance of and commitment to these responsibilities, which shall be irrevocable and shall apply regardless of the cause of action or legal theory pled or asserted. Additional legal penalties may apply.

1.5 Limiting Conditions

The findings and conclusions contain all of the limitations inherent in these methodologies that are referred to in ASTM E1527-13. Specific limitations and exceptions to this ESA are more specifically set forth below:

- Partner was unable to determine the property use at five-year intervals, which constitutes a data gap. Except for property tax files and recorded land title records, which were not considered to be sufficiently useful, Partner reviewed all standard historical sources and conducted appropriate interviews.
- Interviews with past or current owners, operators, and occupants were not reasonably ascertainable and thus constitute a data gap. Based on information obtained from other historical sources (as discussed in Section 3.0), this data gap is not expected to alter the findings of this assessment.
- Partner requested information relative to deed restrictions, environmental liens, and a title search from the Report User. This information was not provided at the time of the assessment.

2.0 SITE DESCRIPTION

2.1 Site Location and Legal Description

The subject property is located on the southeastern side of Lonetree Boulevard and approximately 200 feet to the southwest of Sunset Boulevard in Rocklin, California. According to information obtained from the Placer County Assessor, the subject property is identified as Assessor Parcel Numbers (APNs) 017-284-026, -027, -028, -029, and -030. Legal descriptions of the parcels were not identified.

Please refer to Figure 1: Site Location Map, Figure 2: Site Plan, Figure 3: Topographic Map, and Appendix A: Site Photographs for the location and site characteristics of the subject property.

2.2 Current Property Use

The subject property is currently vacant land with paved access drives located along the southeastern and northeastern property boundaries. No operations are currently performed on-site.

The subject property is designated for commercial development by the City of Rocklin.

The subject property is not identified in the regulatory database report, discussed in Section 4.2.

2.3 Current Use of Adjacent Properties

The subject property is located within a commercial area of Placer County. During the vicinity reconnaissance, Partner observed the following land use on properties in the immediate vicinity of the subject property:

Immediately Surrounding Properties

Northwest: Lonetree Boulevard, beyond which is vacant land

Northeast: A Chevron-branded gasoline station and Power Market convenience store (1050 Sunset Boulevard) and a vacant lot

Southeast: Vacant land and a commercial building (1100 Sunset Boulevard)

Southwest: Strikes Unlimited (5681 Lonetree Boulevard)

The adjacent property to the northeast is identified as a Resource Conservation and Recovery Act (RCRA) Non-Hazardous Waste Generator/No Longer Regulated (RCRA NonGen/NLR), an Emissions Inventory Data (EMI), a Placer County Master List (CA Placer Co. MS), a California Integrated Water Quality System (CIWQS), an Underground Storage Tank (UST), a California Environmental Reporting System (CERS), a CERS Hazardous Waste Generator (CERS HAZ WASTE), and a CERS Storage Tank Facility (TANKS) site in the regulatory database report, as further discussed in Section 4.2.

2.4 Physical Setting Sources

2.4.1 Topography

The United States Geological Survey (USGS) *Roseville, California* Quadrangle 7.5-minute series topographic map was reviewed for this ESA. According to the contour lines on the topographic map, the subject property is located at approximately 165 feet above mean sea level (MSL). The contour lines on the map indicate the area is sloping gently toward the west-southwest. Site-specific improvements are not depicted on the 2012 topographic map.

A copy of the topographic map is included as Figure 3 of this report.

2.4.2 Hydrology

According to topographic map interpretation, groundwater flow in the vicinity of the subject property is inferred to be toward the west-southwest. The nearest surface water in the vicinity of the subject property is the Antelope Creek located approximately 2.25 miles to the southeast of the subject property. No settling ponds, lagoons, surface impoundments, wetlands, or natural catch basins were observed at the subject property during this assessment.

The subject property is not currently serviced by a public water system. According to available information, a public water system operated by the Placer County Water Agency (PCWA) serves the subject property vicinity. The primary sources of public water for the PCWA are surface water from the Yuba and Bear River watersheds and Lake Spaulding.

According to a previous subsurface investigation conducted on a nearby property (6555 Fairway Drive, RWQCB Case Number 310419), groundwater in the vicinity of the subject property is inferred to be approximately 55 to 60 feet bgs.

2.4.3 Geology/Soils

The subject property is situated within the Great Valley Physiographic Province of California. The Great Valley is considered an alluvial plain that is 50 miles wide and 400 miles long and is bordered by the Coast Ranges on the west, on the north and east by the Sacramento Valley, and on the south by the Sacramento-San Joaquin Delta. The valley is underlain by a thick sedimentary sequence derived from erosion of the mountains and hills to the east and west. Locally, the region is underlain by Pleistocene-Holocene aged, primarily non-marine sedimentary rocks composed of alluvium, lake, playa, and terrace deposits.

Based on information obtained from the United States Department of Agriculture (USDA) Natural Resources Conservation Service (NRCS) Web Soil Survey online database, the subject property is mapped as Exchequer-Rock outcrop complex. The Exchequer-Rock series consists of very shallow, somewhat excessively drained soils that formed in residuum weathered from volcanic breccia. These soils are on ridges. Slopes range from 2 to 30 percent.

2.4.4 Flood Zone Information

Partner performed a review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency. According to Community Panel Number 06061C0933H, dated November 2, 2018, the subject property appears to be located in Zone X (unshaded), an area located outside of the 100-year and 500-year flood plains.

3.0 HISTORICAL INFORMATION

Partner obtained historical use information about the subject property from a variety of sources. A chronological listing of the historical data found is summarized in the table below:

Historical Use Information		
Period/Date	Source	Description/Use
1891-1993	Aerial Photographs, Topographic Maps	Undeveloped Land
2009-Present	Aerial Photographs, Interviews, Previous Report, Site Observations	Vacant Land with Access Drives

No potential environmental concerns were identified in association with the current or former uses of the subject property.

3.1 Aerial Photograph Review

Partner obtained available aerial photographs of the subject property and surrounding area from Environmental Data Resources, Inc. (EDR) on October 6, 2020. The following was observed on the subject property and adjacent properties during the aerial photograph review:

Date:	1938, 1947, 1952, 1962, 1966	Scale:	1"=500'
Subject Property:	Appears to be undeveloped land		
Northwest:	Appears to be undeveloped land		
Northeast:	Appears to be undeveloped land		
Southeast:	Appears to be undeveloped land		
Southwest:	Appears to be undeveloped land		

Date:	1975, 1984	Scale:	1"=500'
Subject Property:	No significant changes visible		
Northwest:	No significant changes visible		
Northeast:	Appears to be cleared land		
Southeast:	No significant changes visible		
Southwest:	No significant changes visible		

Date:	1993	Scale:	1"=500'
Subject Property:	No significant changes visible		
Northwest:	No significant changes visible		
Northeast:	Appears to be developed with a small commercial building; no other significant changes visible		
Southeast:	No significant changes visible		
Southwest:	No significant changes visible		

Date:	2009	Scale:	1"=500'
Subject Property:	Appears to be vacant graded land and improved with access drives along the northeastern and southeastern boundaries		
Northwest:	Appears to be vacant land across Lonetree Boulevard		
Northeast:	Appears to be developed with the current convenience store/gasoline station (under construction) and vacant land		
Southeast:	Appears to be vacant land and developed with the current commercial building		
Southwest:	Appears to be developed with the current commercial building		

Date: 2012, 2016

Scale: 1"=500'

Subject Property: No significant changes visible
Northwest: No significant changes visible
Northeast: Appears to be developed with the current gasoline station/convenience store and vacant land
Southeast: No significant changes visible
Southwest: No significant changes visible

Copies of reviewed aerial photographs are included in Appendix B of this report.

3.2 Fire Insurance Maps

Partner contracted with EDR to search for Sanborn fire insurance map coverage of the subject property and surrounding area on October 6, 2020. EDR's Sanborn map search revealed no coverage for the subject property or adjacent properties.

A copy of the EDR, *Certified Sanborn Map Report* is included in Appendix B of this report.

3.3 City Directories

Partner reviewed historical city directories obtained from EDR on October 8, 2020 for past names and businesses that were listed for the subject property and adjacent properties. City directories were not identified for the subject property. The findings for the adjacent properties are presented in the following table:

City Directory Search for Adjacent Properties

Year(s)	Occupant Listed
1986, 1992, 1995, 2000, 2005	Not listed
2010	Coaches Sports Bar, Strikes Family Entertainment, Inc. (5681 Lonetree Boulevard)
2014	Strikes Unlimited, Inc. (5681 Lonetree Boulevard); Tower Mart (1050 Sunset Boulevard)
2017	Strikes Unlimited, Inc. (5681 Lonetree Boulevard); Tower Mart (1050 Sunset Boulevard)

Based on the city directory review, no environmentally sensitive listings were identified for the adjacent property addresses.

Copies of reviewed city directories are included in Appendix B of this report.

3.4 Historical Topographic Maps

Partner reviewed historical topographic maps obtained from EDR on October 6, 2020. The following was observed on the subject property and adjacent properties during the topographic map review:

Date: 1891, 1892, 1893, 1910, 1941, 1042, 1953, 1975, 1981

Subject Property: Depicted as undeveloped land
Northwest: Depicted as undeveloped land
Northeast: Depicted as undeveloped land
Southeast: Depicted as undeveloped land
Southwest: Depicted as undeveloped land

Date: 1992

Subject Property: No significant changes depicted
Northwest: No significant changes depicted
Northeast: Depicted as developed with a small structure
Southeast: No significant changes depicted
Southwest: No significant changes depicted

Copies of reviewed topographic maps are included in Appendix B of this report.

4.0 REGULATORY RECORDS REVIEW

4.1 Regulatory Agencies

4.1.1 Health Department

Regulatory Agency Data

Name of Agency:	Placer County Environmental Health Division (PCEHD)
Point of Contact:	Records Counter
Agency Address:	3091 County Center Drive, Suite 180, Auburn, California
Agency Phone Number:	(530) 745-2300
Date of Contact:	October 5, 2020
Method of Communication:	Online Request
Summary of Communication:	No records regarding hazardous substance use, storage, or releases, or the presence of USTs and AULs on the subject property were on file with the PCEHD.

4.1.2 Air Pollution Control Agency

Regulatory Agency Data

Name of Agency:	Placer County Air Pollution Control District (PCAPCD)
Point of Contact:	APCD Public Records
Agency Address:	110 Maple Street, Auburn, California
Agency Phone Number:	(530) 745-2330
Date of Contact:	October 5, 2020
Method of Communication:	Online Request
Summary of Communication:	No Permits to Operate (PTO), Notices of Violation (NOV), or Notices to Comply (NTC), or records indicating the presence of AULs, dry cleaning machines, or USTs were on file for the subject property with the PCAPCD.

4.1.3 Regional Water Quality Agency

Regulatory Agency Data

Name of Agency:	State Water Resources Control Board (SWRCB)
Point of Contact:	GeoTracker Database
Agency Address:	http://geotracker.waterboards.ca.gov/
Date of Contact:	October 5, 2020
Method of Communication:	Online Research
Summary of Communication:	No records regarding hazardous substance use, storage, or releases, or the presence of USTs and AULs on the subject property were on file with the CVRWQCB.

4.1.4 Department of Toxic Substances Control

Regulatory Agency Data

Name of Agency:	California Department of Toxic Substances Control (DTSC)
Point of Contact:	EnviroStor and Hazardous Waste Tracking System (HWTS) Databases
Agency Address:	http://www.envirostor.dtsc.ca.gov/public/ https://hwts.dtsc.ca.gov/report_search.cfm?id=5

Regulatory Agency Data

Date of Contact: October 5, 2020
Method of Communication: Online Research
Summary of Communication: No records regarding hazardous substance use, storage or releases, or the presence of USTs and AULs on the subject property were on file with the DTSC.

4.1.5 Building Department

Regulatory Agency Data

Name of Agency: Placer County Building Services Division (PCBSD)
Point of Contact: Permit Search Database
Agency Address: <https://etrakit.rocklin.ca.us/>
Date of Contact: October 5, 2020
Method of Communication: Online Research
Summary of Communication: No current/active permits were on-file for the subject property. Expired or past permits were on-file for a shell building and a Les Schwab Tire Center on APN 017-284-026-000. No other records were on-file.

4.1.6 Planning Department

Regulatory Agency Data

Name of Agency: Placer County Planning Services Division (PCPSD)
Point of Contact: Online Zoning Map
Agency Address: <http://gis-placercounty.opendata.arcgis.com/>
Date of Contact: October 5, 2020
Method of Communication: Online Research
Summary of Communication: According to records reviewed, the subject property is zoned PD-BP/C for 'Planned Development Business Professional/Commercial' development by the City of Rocklin.

4.1.7 Oil & Gas Exploration

Regulatory Agency Data

Name of Agency: California Geologic Energy Management Division (CalGEM)
Point of Contact: Well Finder Database
Agency Address: <https://www.conservation.ca.gov/calgem/Pages/WellFinder.aspx>
Date of Contact: October 5, 2020
Method of Communication: Online Research
Summary of Communication: According to CalGEM, no oil or gas wells are located on or adjacent to the subject property.

4.1.8 Assessor's Office

Regulatory Agency Data

Name of Agency: Placer County Assessor (PCA)
Point of Contact: Parcel Search Database
Agency Address: <https://www.placer.ca.gov/1979/Assessment-Inquiry>
Date of Contact: October 5, 2020
Method of Communication: Online Research

Regulatory Agency Data

Summary of Communication: According to records reviewed, the subject property is identified by APNs 017-284-026 through -030 and consists of an approximate 3.8-acre lot. There are no current structures on-site.

Copies of pertinent documents obtained from the above-referenced regulatory agencies, if available, are included in Appendix B of this report.

4.2 Mapped Database Records Search

Information from standard federal, state, county, and city environmental record sources was provided by EDR. Data from governmental agency lists are updated and integrated into one database, which is updated as these data are released. The information contained in this report was compiled from publicly available sources and the locations of the sites are plotted utilizing a geographic information system, which geocodes the site addresses. The accuracy of the geocoded locations is approximately +/-300 feet.

Using the ASTM definition of migration, Partner considers the migration of hazardous substances or petroleum products in any form onto the subject property during the evaluation of each site listed on the radius report, which includes solid, liquid, and vapor.

4.2.1 Regulatory Database Summary

Radius Report Data

Database	Search Radius (mile)	Subject Property	Adjacent Properties	Sites of Concern
Federal NPL or Delisted NPL Site	1.00	No	No	No
Federal SEMS Site	0.50	No	No	No
Federal SEMS-Archive Site	0.50	No	No	No
Federal RCRA CORRACTS Facility	1.00	No	No	No
Federal RCRA TSD Facility	0.50	No	No	No
Federal RCRA Generators Site	0.25	No	No	N/A
Federal IC/EC Registries	0.50	No	No	No
Federal ERNS Site	Subject Property	No	N/A	N/A
State/Tribal Equivalent NPL	1.00	No	No	No
State/Tribal Equivalent CERCLIS	1.00	No	No	No
State/Tribal Landfill/Solid Waste Disposal Site	0.50	No	No	No
State/Tribal Leaking Storage Tank Site	0.50	No	No	No
State/Tribal Registered Storage Tank Sites	0.25	No	Yes	N/A
State/Tribal Voluntary Cleanup Sites (VCP)	0.50	No	No	No
State/Tribal Spills	0.50	No	No	No
Federal Brownfield Sites	0.50	No	No	No
State Brownfield Sites	0.50	No	No	No
Miscellaneous Databases	Varies	No	Yes	No
EDR MGP	1.00	No	No	No
EDR Hist Auto	0.125	No	No	N/A
EDR Hist Cleaner	0.125	No	No	N/A

4.2.2 Subject Property Listings

The subject property is not identified in the regulatory database report.

4.2.3 Adjacent Property Listings

The adjacent property to the northeast is identified is identified in the regulatory database report, as discussed below:

- The property, identified as Colonial Energy, LLC, DBA CE 30123 at 1050 Sunset Boulevard, is located adjacent to the northeast of the subject property. This site appears in the RCRA NonGen/NLR, EMI, CA Placer Co. MS, CIWQS, UST, CERS, CERS TANKS, and CERS HAZ WASTE databases. According to the databases, the property is registered with Placer County as a underground storage tank (UST) site. The facility is also registered as a chemical storage and hazardous waste generator facility. The facility is subject to compliance evaluations from PCEHD and has received violations. Noted violations include paperwork issues, failure to properly label hazardous waste containers, failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored is released into the environment, and failure of leak detection equipment to be installed, calibrated, operated and/or maintained properly. All noted violations are reported as having been returned to compliance. Additionally, the facility was permitted for air emissions by the PCAPCD from 2013 to 2016. The property also had a stormwater construction permit issued in 2011, which expired in 2012. The permit correlates with the construction of the gasoline station. No violations or enforcement actions were reported. Based on the regulatory oversight for the current UST fueling systems, the lack of unresolved violations, and the lack of additional listings to indicate a spill or release, these listings are not expected to represent an environmental concern.

Based on the findings, vapor migration from the adjacent properties is not expected to represent an environmental concern at this time.

4.2.4 Sites of Concern Listings

No vicinity sites of potential environmental concern to the subject property are identified in the regulatory database report. Based on various mitigating factors including relative distance from the subject property, inferred direction of groundwater flow, media affected, and/or regulatory status, the sites listed within the specified search radius of the subject property which appeared on local, State, or Federally published databases that report releases of hazardous substances, are not expected to represent an environmental concern.

Based on the findings, vapor migration from the surrounding properties is not expected to represent an environmental concern at this time.

4.2.5 Orphan Listings

No orphan listings of potential environmental concern to the subject property are identified in the regulatory database report.

A copy of the regulatory database report is included in Appendix C of this report.

5.0 USER PROVIDED INFORMATION AND INTERVIEWS

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *User* must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. The *User* should provide the following information to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiries* is not complete. The *User* is asked to provide information or knowledge of the following:

- Review Title and Judicial Records for Environmental Liens and AULs
- Specialized Knowledge or Experience of the User
- Actual Knowledge of the User
- Reason for Significantly Lower Purchase Price
- Commonly Known or *Reasonably Ascertainable* information
- Degree of Obviousness
- Reason for Preparation of this Phase I ESA

Fulfillment of these user responsibilities is key to qualification for the identified defenses to CERCLA liability. Partner requested our Client to provide information to satisfy User Responsibilities as identified in Section 6 of the ASTM guidance.

Pursuant to ASTM E1527-13, Partner requested the following site information from California Gold Development Corporation (User of this report).

User Responsibilities

Item	Provided By User	Not Provided By User	Discussed Below	Does Not Apply
AAI User Questionnaire			X	
Title Records, Environmental Liens, and AULs			X	
Specialized Knowledge			X	
Actual Knowledge			X	
Valuation Reduction for Environmental Issues			X	
Identification of Key Site Manager	Section 5.1.3			
Reason for Performing Phase I ESA	Section 1.1			
Prior Environmental Reports	Section 5.2.6			
Other	Section 5.2.6			

5.1 Interviews

5.1.1 Interview with Owner

The owner of the subject property was not available to be interviewed at the time of the assessment.

5.1.2 Interview with Report User

Mr. Joe Verceles, report user, was not aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the subject property; any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the subject property; or any notices from a governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.

According to Mr. Verceles, the subject property is undeveloped land. Mr. Verceles further stated that there are no USTs, ASTs, clarifiers, oil/water separators, groundwater monitoring wells, or hazardous substance use/storage/generation on the subject property to the best of his knowledge.

5.1.3 Interview with Key Site Manager

A key site manager was not available to be interviewed at the time of this assessment.

5.1.4 Interviews with Past Owners, Operators and Occupants

Interviews with past owners, operators, and occupants were not reasonably ascertainable and thus constitute a data gap.

5.1.5 Interviews with Others

As the subject property is not an abandoned property as defined in ASTM 1527-13, interviews with others were not performed.

5.2 User Provided Information

5.2.1 Title Records, Environmental Liens, and AULs

Partner was not provided with title records or environmental lien and AUL information for review as part of this assessment.

5.2.2 Specialized Knowledge

The User did not have specialized knowledge of environmental conditions associated with the subject property at the time of the assessment.

5.2.3 Actual Knowledge of the User

The User was not aware of environmental liens and/or AULs encumbering the subject property or in connection with the subject property at the time of the assessment.

5.2.4 Valuation Reduction for Environmental Issues

The User was not aware of any reductions in property value due to environmental issues.

5.2.5 Commonly Known or Reasonably Ascertainable Information

The User did not provide information that is commonly known or *reasonably ascertainable* within the local community about the subject property at the time of the assessment.

5.2.6 Previous Reports and Other Provided Documentation

The following information was provided to Partner for review during the course of this assessment:

Rocklin Business Professional & Commercial Property, Wallace-Kuhl & Associates Inc (July 23, 1999)

Wallace-Kuhl & Associates (WKA) prepared this report on behalf of Wells Fargo Bank Corporate Properties Group. The assessment was performed in accordance with ASTM Standard E1527-97. The assessment consisted of a site reconnaissance, interviews with knowledgeable personnel, review of historical information, and a review of a regulatory database report. The assessment was performed on a larger parcel of land that included the subject property. Pertinent information contained in this report is summarized below:

- At the time of the 1999 assessment, the subject property was part of a larger area of undeveloped land planned for mixed commercial and residential use.
- According to the WKA report, the subject property was undeveloped land since as early as 1884.
- No current or former ASTs or USTs were identified on the subject property.

WKA identified no RECs and recommended no further investigation.

Proposed Les Schwab Tire Center, Krazan & Associates, Inc. (October 27, 2008)

Krazan & Associates, Inc. (Krazan) prepared this report on behalf of Les Schwab Tire Centers DBA LS. The assessment was performed in accordance with ASTM Standard E1527-05. The assessment consisted of a site reconnaissance, interviews with knowledgeable personnel, review of historical information, and a review of a regulatory database report. Pertinent information contained in this report is summarized below:

- At the time of the 2008 assessment, the subject property was vacant land partially developed for commercial construction. Evidence of underground utility installation, including electric, natural gas, and sewer service was observed on-site.
- According to the Krazan report, the subject property formerly undeveloped land as early as 1952 and was vacant land as of 1993.
- No current or former ASTs or USTs were identified on the subject property.
- Krazan reviewed a previous Phase I Environmental Site Assessment report for the subject property prepared by WKA and dated 1999. This report is further discussed above. Krazan additionally reviewed an 2004 update of the WKA report. The update is not reported as having any significant changes from the 1999 report.

Krazan identified no RECs and recommended no further investigation.

Copies of pertinent pages reviewed are included in Appendix B of this report.

6.0 SITE RECONNAISSANCE

The weather at the time of the site visit was sunny. Refer to Section 1.5 for a discussion of limitations encountered during the site reconnaissance and Sections 2.1 and 2.2 for a discussion of subject property operations. The table below provides the site assessment details:

Site Assessment Data

Site Assessment Performed By:	Bailey Balshor
Site Assessment Conducted On:	October 6, 2020

Partner was unaccompanied during the site reconnaissance activities. No potential environmental concerns were identified during the site reconnaissance.

6.1 General Site Characteristics

6.1.1 Solid Waste Disposal

Solid waste is not currently generated at the subject property. Evidence of relatively minor dumping of non-hazardous solid waste was observed during the site reconnaissance.

6.1.2 Sewage Discharge and Disposal

The subject property is not currently serviced by a sanitary sewer system. No wastewater treatment facilities or septic systems were observed or reported on the subject property.

6.1.3 Surface Water Drainage

Stormwater is removed from the paved portions of the subject property primarily by sheet flow action across the paved surfaces towards stormwater drains located on the subject property and in the public right-of-way, or by direct infiltration to site soils within the unpaved portions of the property.

The subject property does not appear to be a designated wetland area, based on information obtained from the United States Fish & Wildlife Service; however, a comprehensive wetlands survey would be required in order to formally determine actual wetlands on the subject property. No surface impoundments, wetlands, natural catch basins, settling ponds, or lagoons are located on the subject property. No drywells were identified on the subject property.

6.1.4 Source of Heating and Cooling

No heating or cooling equipment was observed on the subject property.

6.1.5 Wells and Cisterns

No aboveground evidence of wells or cisterns was observed during the site reconnaissance.

6.1.6 Wastewater

Domestic wastewater is not currently generated at the subject property. No industrial wastewater streams were identified at the subject property.

6.1.7 Septic Systems

No septic systems were observed or reported on the subject property.

6.1.8 Additional Site Observations

No additional general site characteristics were observed during the site reconnaissance.

6.2 Potential Environmental Hazards

6.2.1 Hazardous Substances and Petroleum Products Used or Stored at the Site

No hazardous substances or petroleum products were observed on the subject property during the site reconnaissance.

6.2.2 Aboveground & Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)

No evidence of current or former ASTs or USTs was observed during the site reconnaissance.

6.2.3 Evidence of Releases

No spills, stains, or other indications that a surficial release has occurred at the subject property were observed.

6.2.4 Polychlorinated Biphenyls (PCBs)

No potential PCB-containing equipment (transformers, oil-filled switches, hoists, lifts, dock levelers, hydraulic elevators, etc.) was observed on the subject property during the site reconnaissance.

6.2.5 Strong, Pungent, or Noxious Odors

No strong, pungent, or noxious odors were evident during the site reconnaissance.

6.2.6 Pools of Liquid

No pools of liquid were observed on the subject property during the site reconnaissance.

6.2.7 Drains, Sumps, and Clarifiers

No drains, sumps, or clarifiers, other than those associated with stormwater removal, were observed on the subject property during the site reconnaissance.

6.2.8 Pits, Ponds, and Lagoons

No pits, ponds, or lagoons were observed on the subject property.

6.2.9 Stressed Vegetation

No stressed vegetation was observed on the subject property.

6.2.10 Additional Potential Environmental Hazards

No additional environmental hazards, including landfill activities or radiological hazards, were observed.

6.3 Non-ASTM Services

6.3.1 Asbestos-Containing Materials (ACMs)

Asbestos is the name given to a number of naturally occurring, fibrous silicate minerals mined for their useful properties such as thermal insulation, chemical and thermal stability, and high tensile strength. The Occupational Safety and Health Administration (OSHA) regulation 29 CFR 1926.1101 requires certain construction materials to be presumed to contain asbestos, for purposes of this regulation. All thermal system insulation (TSI), surfacing material, and asphalt/vinyl flooring that are present in a building that have not been appropriately tested are "presumed asbestos-containing material" (PACM).

No building or structures are located on the subject property. As such, an asbestos evaluation was not required by the scope of services.

6.3.2 Lead-Based Paint (LBP)

Lead is a highly toxic metal that affects virtually every system of the body. LBP is defined as any paint, varnish, stain, or other applied coating that has 1 mg/cm² (or 5,000 ug/g or 0.5% by weight) or more of lead. Congress passed the Residential Lead-Based Paint Hazard Reduction Act of 1992, also known as "Title X", to protect families from exposure to lead from paint, dust, and soil. Under Section 1017 of Title X, intact LBP on most walls and ceilings is not considered a "hazard," although the condition of the paint should be monitored and maintained to ensure that it does not become deteriorated. Further, Section 1018 of this law directed the Housing and Urban Development (HUD) and the US EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978.

No building or structures are located on the subject property. As such, an LBP evaluation was not required by the scope of services.

6.3.3 Radon

Radon is a colorless, odorless, naturally occurring, radioactive, inert, gaseous element formed by radioactive decay of radium (Ra) atoms. The US EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three Radon Zones, according to the table below:

EPA Radon Zones		
EPA Zones	Average Predicted Radon Levels	Potential
Zone 1	Exceed 4.0 pCi/L	Highest
Zone 2	Between 2.0 and 4.0 pCi/L	Moderate
Zone 3	Less than 2.0 pCi/L	Low

It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the US EPA recommends site-specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not conducted as part of this assessment. Review of the US EPA Map of Radon Zones places the subject property in Zone 2. Based upon the radon zone classification, radon is not considered to be an environmental concern.

6.3.4 Lead in Drinking Water

The subject property is not currently serviced by a public water system. According to available information, a public water system operated by the PCWA serves the subject property vicinity. The primary sources of public water for the PCWA are surface water from the Yuba and Bear River watersheds and Lake Spaulding. According to the 2019 Consumer Confidence Report, water supplied by the PCWA is in compliance with State and Federal regulations pertaining to drinking water standards. Information pertaining to lead and copper was not provided in the report.

6.3.5 Mold

Molds are microscopic organisms found virtually everywhere, indoors and outdoors. Mold will grow and multiply under the right conditions, needing only sufficient moisture (e.g. in the form of very high humidity, condensation, or water from a leaking pipe, etc.) and organic material (e.g., ceiling tile, drywall, paper, or natural fiber carpet padding).

No building or structures are located on the subject property. As such, a mold evaluation was not required by the scope of services.

6.4 Adjacent Property Reconnaissance

The adjacent property reconnaissance consisted of observing the adjacent properties from the subject property premises. Partner observed the following:

6.4.1 PCBs

Two pad-mounted transformers were observed on the adjacent properties. No staining or leakage was observed in the vicinity of the transformers. Based on these observations, the presence of adjacent transformers is not expected to represent an environmental concern.

No other items of environmental concern were identified on the adjacent properties during the site assessment, including hazardous substances, petroleum products, ASTs, USTs, evidence of releases, strong or noxious odors, pools of liquids, sumps or clarifiers, pits or lagoons, stressed vegetation, or any other potential environmental hazards.

7.0 FINDINGS AND CONCLUSIONS

Findings

A *REC* refers to the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: due to release to the environment; under conditions indicative of a release to the environment; or under conditions that pose a material threat of a future release to the environment. The following was identified during the course of this assessment:

- Partner did not identify evidence of RECs during the course of this assessment.

A *CREC* refers to a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls. The following was identified during the course of this assessment:

- Partner did not identify evidence of CRECs during the course of this assessment.

A *HREC* refers to a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls. The following was identified during the course of this assessment:

- Partner did not identify evidence of HRECs during the course of this assessment.

An *environmental issue* refers to environmental concerns identified by Partner, which do not qualify as RECs; however, warrant further discussion. The following was identified during the course of this assessment:

- Partner did not identify evidence of environmental issues during the course of this assessment.

Conclusions, Opinions, and Recommendations

Partner has performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Practice E1527-13 of the property located at Lone Tree Boulevard and Sunset Boulevard in Rocklin, Placer County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Section 1.5 of this report.

This assessment has revealed no evidence of RECs or environmental issues in connection with the subject property. Based on the conclusions of this assessment, Partner recommends no further investigation of the subject property at this time.

8.0 SIGNATURES OF ENVIRONMENTAL PROFESSIONALS

Partner has performed a Phase I Environmental Site Assessment of the property located at Lone Tree Boulevard and Sunset Boulevard in Rocklin, Placer County, California in conformance with the scope and limitations of the protocol and the limitations stated earlier in this report. Exceptions to or deletions from this protocol are discussed earlier in this report.

By signing below, Partner declares that, to the best of our professional knowledge and belief, we meet the definition of *Environmental Professional* as defined in §312.10 of 40 CFR §312. Partner has the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject *property*. Partner has developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:



Bailey Balshor
Environmental Scientist

Reviewed By:



Joel Redding
Environmental Professional
Senior Project Manager

9.0 REFERENCES

Reference Documents

American Society for Testing and Materials, Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process, ASTM Designation: E1527-13.

Environmental Data Resources, Inc. (EDR), 6 Armstrong Road, 4th Floor, Shelton, Connecticut 06484

EDR, Aerial Photo Decade Package, October 2020

EDR, Certified Sanborn Map Report, October 2020

EDR, City Directory Image Report, October 2020

EDR, Historical Topo Map Report, October 2020

EDR, Radius Map Report, October 2020

Federal Emergency Management Agency, Federal Insurance Administration, National Flood Insurance Program, Flood Insurance Map, accessed via the internet, October 2020

United States Department of Agriculture, Natural Resources Conservation Service, *Web Soil Survey*, accessed via the internet, October 2020

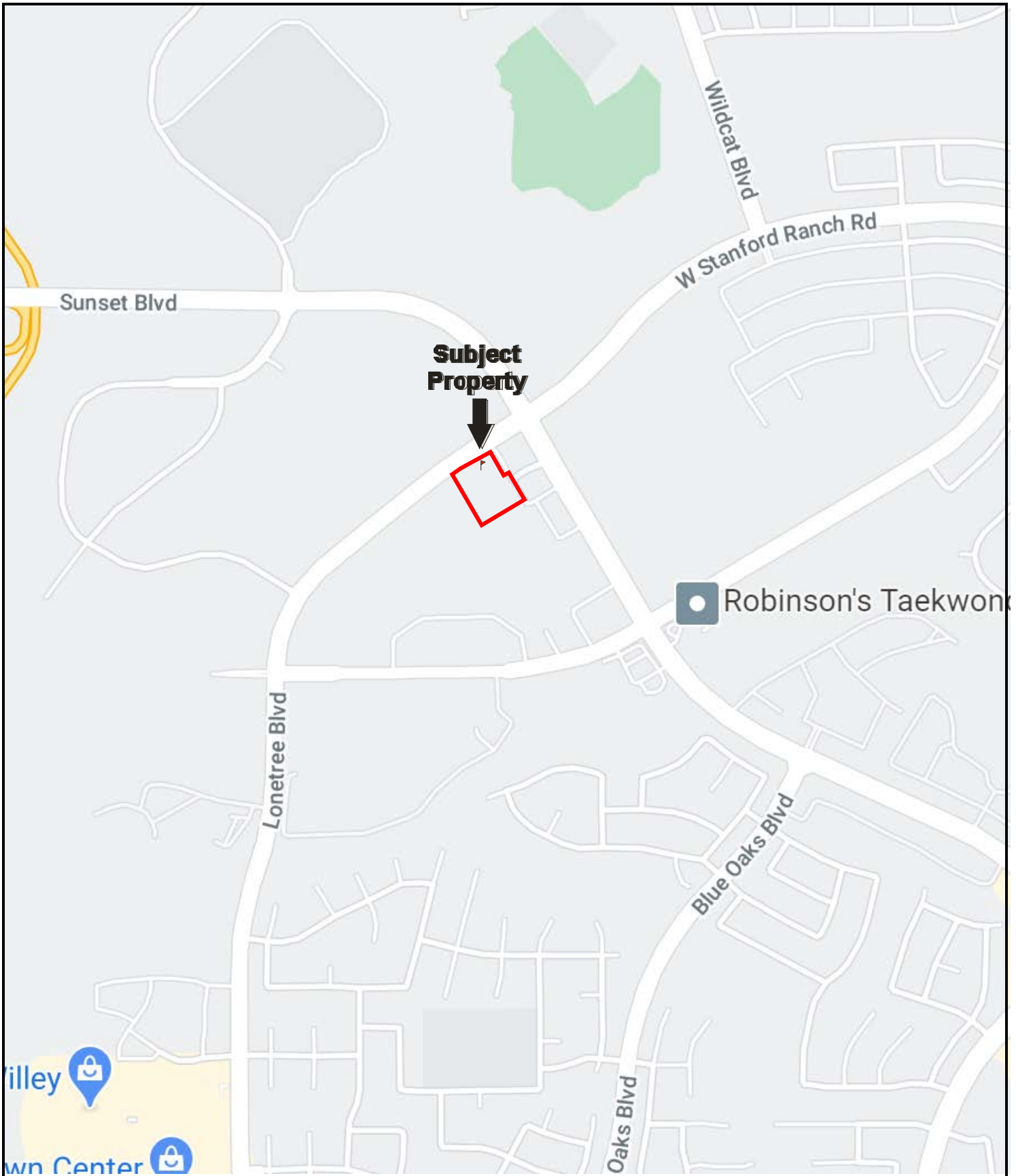
United States Environmental Protection Agency, EPA Map of Radon Zones (Document EPA-402-R-93-071), accessed via the internet, October 2020

United States Geological Survey (USGS), accessed via the Internet, October 2020

USGS Topographic Map 2012, 7.5-minute series, accessed via the internet, October 2020

FIGURES

- 1 SITE LOCATION MAP**
- 2 SITE PLAN**
- 3 TOPOGRAPHIC MAP**



Drawing Not To Scale

KEY:
Subject Property 

FIGURE 1: SITE LOCATION MAP
Project No. 20-294960.1



**GROUNDWATER
FLOW**



KEY:
Subject Property 

FIGURE 2: SITE PLAN
Project No. 20-294960.1



USGS 7.5-Minute *Roseville, California* Quadrangle
 Created: 2012

KEY:
 Subject Property 

FIGURE 3: TOPOGRAPHIC MAP
 Project No. 20-294960.1



APPENDIX A: SITE PHOTOGRAPHS



1. Northwestern boundary



2. Northwestern view



3. Northwestern boundary



4. Northeastern view



5. Northeastern boundary



6. Northeastern boundary



7. Southeastern view



8. Southeastern boundary



9. Southeastern boundary



10. Southwestern view



11. Southwestern view



12. Rocks near the center of the property



13. Sewer utility manhole located on-site



14. General view from the center of the property



15. General view from the center of the property



16. General view from the center of the property



17. General view from the center of the property



18. General view from the center of the property



19. General view from the center of the property



20. Northwestern-adjacent property



21. Northeastern-adjacent property



22. Southeastern-adjacent commercial property

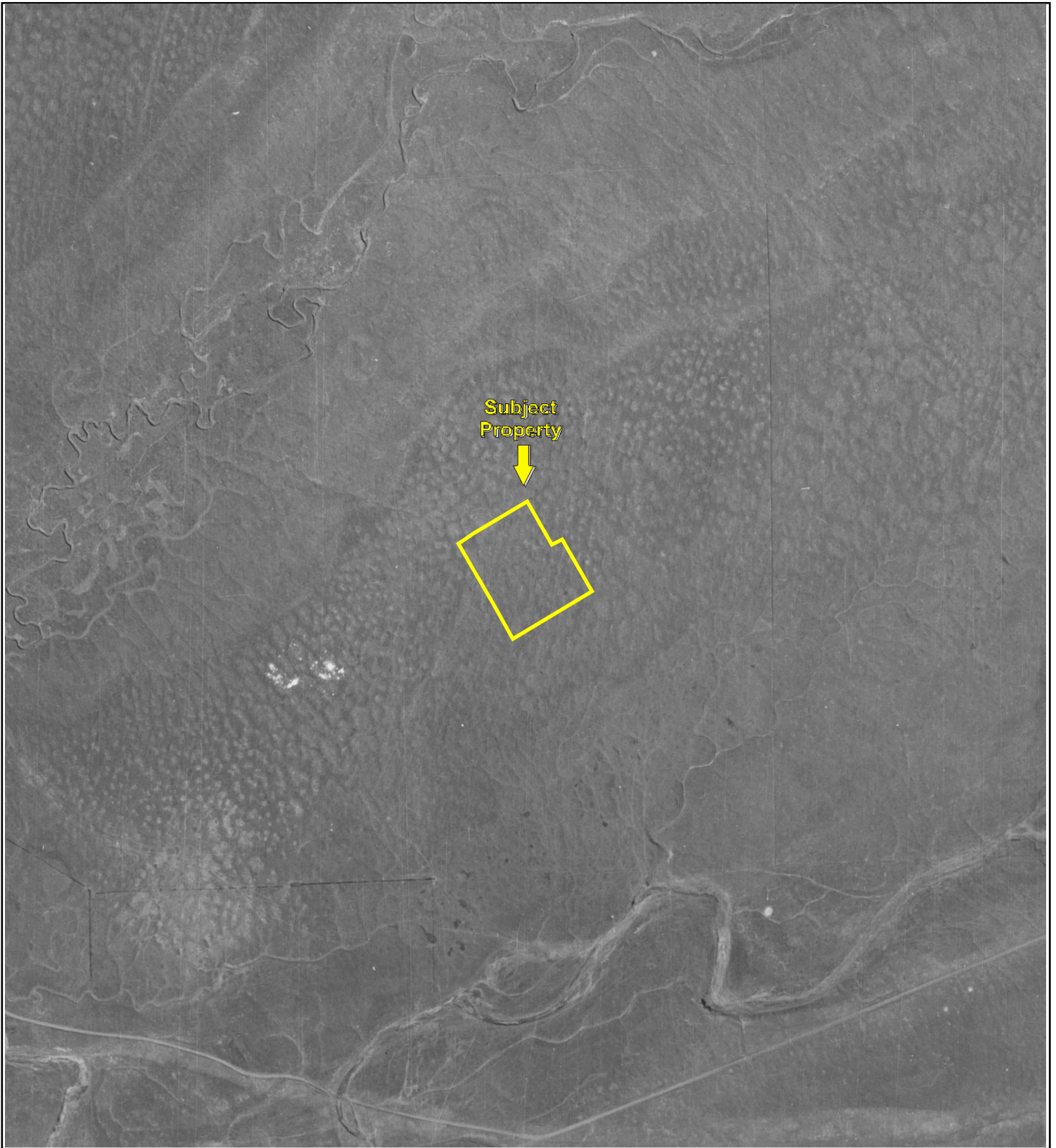


23. Southeastern-adjacent vacant land

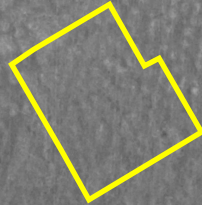


24. Southwestern-adjacent property

APPENDIX B: HISTORICAL/REGULATORY DOCUMENTATION



Subject
Property



500

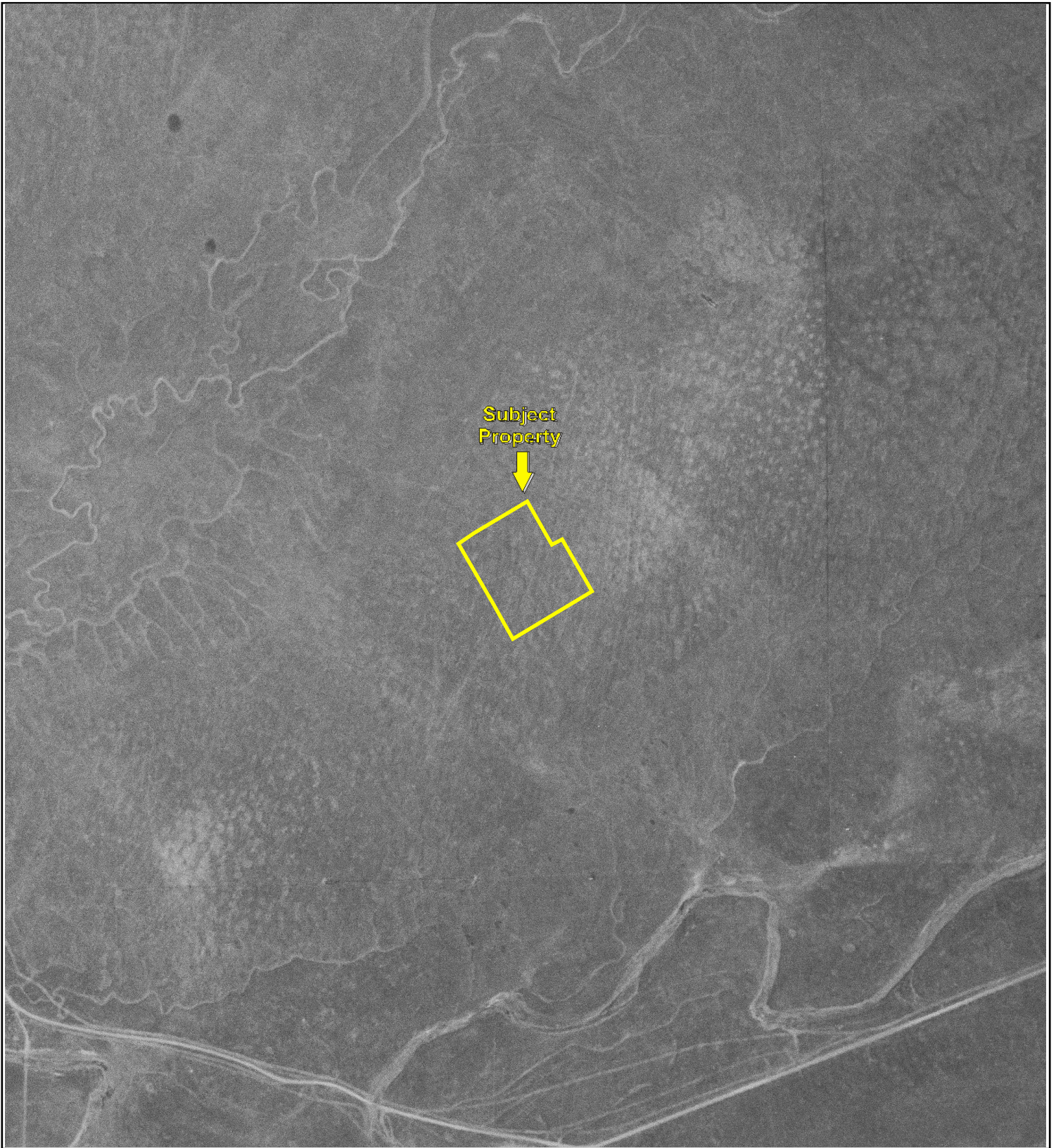
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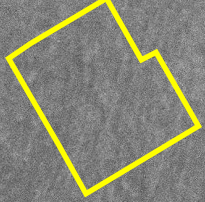


Key: Subject Property





Subject
Property



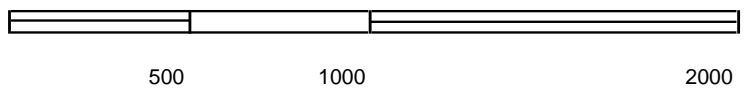
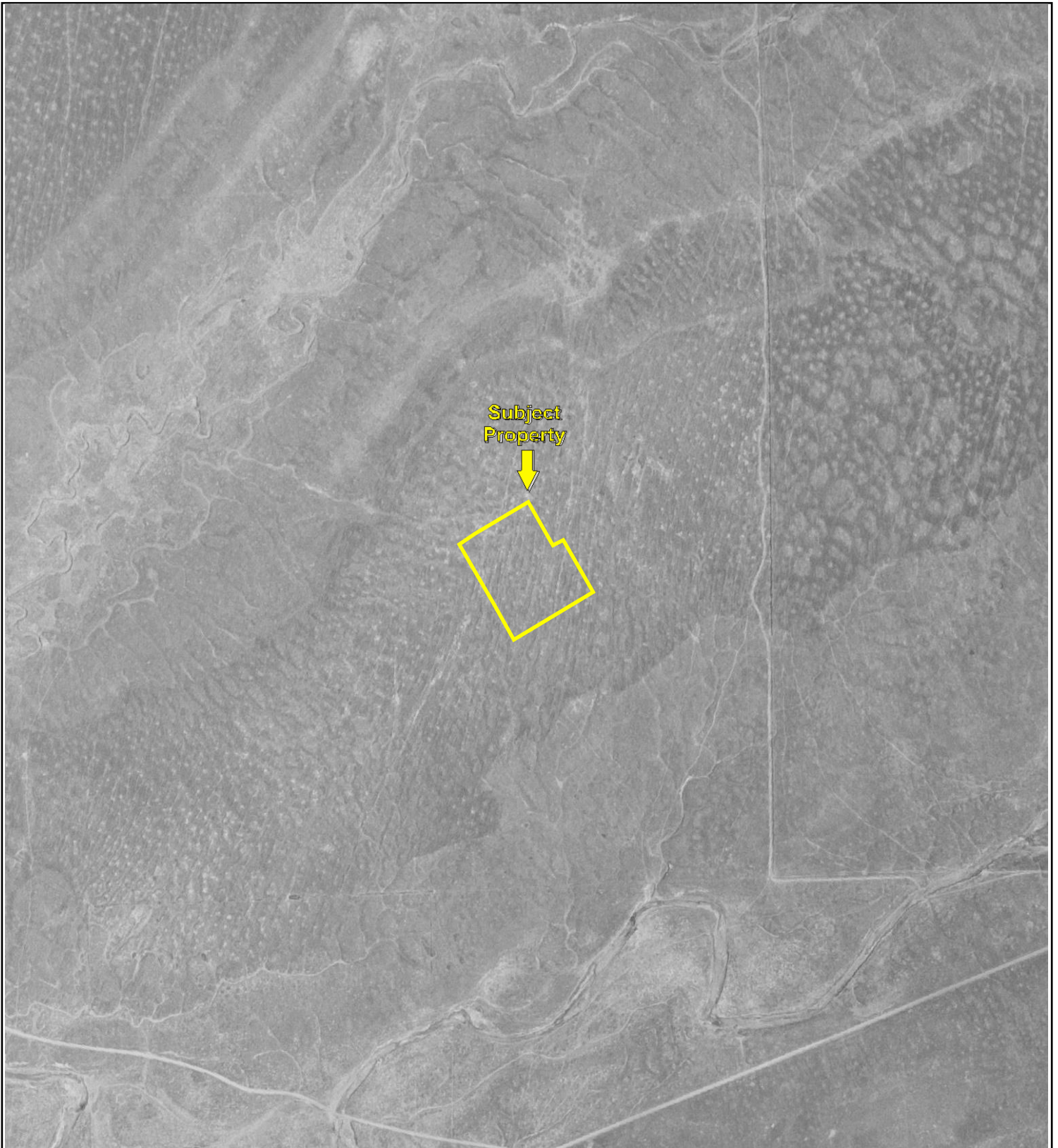
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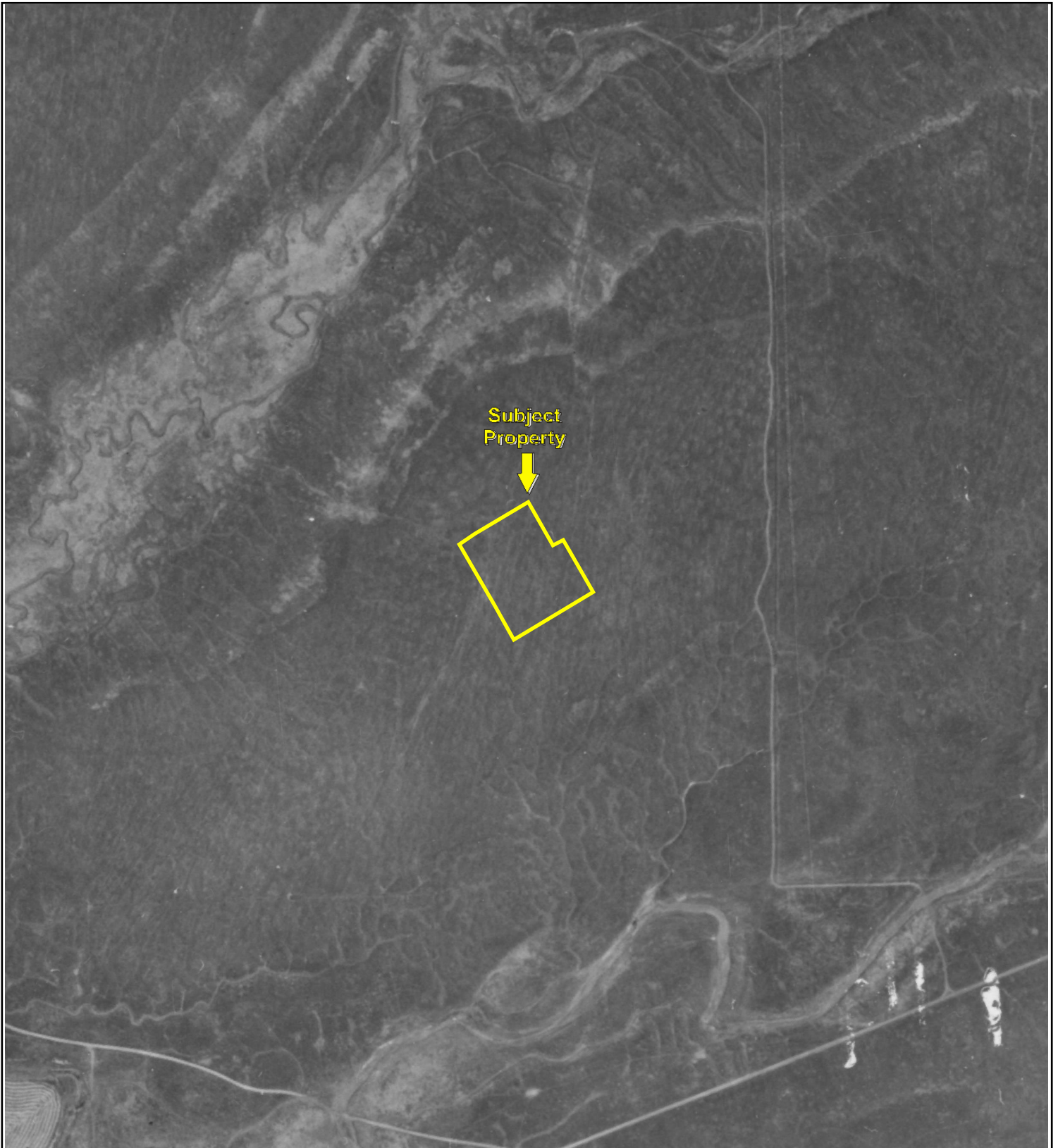
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Key: Subject Property 



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Subject
Property



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Key: Subject Property 



Key: Subject Property 



Key: Subject Property 

Tractor Supply Rocklin
Lonetree Blvd & Sunset Blvd
Rocklin, CA 95765

Inquiry Number: 6216546.3

October 06, 2020

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

10/06/20

Site Name:

Tractor Supply Rocklin
Lonetree Blvd & Sunset Blvd
Rocklin, CA 95765
EDR Inquiry # 6216546.3

Client Name:

Partner Engineering and Science, Inc.
2154 Torrance Blvd, Suite 200
Torrance, CA 90501-0000
Contact: Cristina Scott



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Certified Sanborn Results:

Certification # B11D-4812-8C5D

PO # 20-294960.1

Project 20-294960.1

UNMAPPED PROPERTY

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



Sanborn® Library search results

Certification #: B11D-4812-8C5D

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

The Sanborn Library LLC Since 1866™

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Tractor Supply Rocklin

Lonetree Blvd & Sunset Blvd
Rocklin, CA 95765

Inquiry Number: 6216546.5
October 08, 2020

The EDR-City Directory Image Report

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SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Target Street</u>	<u>Cross Street</u>	<u>Source</u>
2017	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2014	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2005	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
2000	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1995	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1992	<input checked="" type="checkbox"/>	<input type="checkbox"/>	EDR Digital Archive
1989	<input type="checkbox"/>	<input type="checkbox"/>	Haines Criss-Cross Directory
1986	<input checked="" 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

FINDINGS

TARGET PROPERTY STREET

Lonetree Blvd & Sunset Blvd
Rocklin, CA 95765

Year

CD Image

Source

LONETREE BLVD

2017	pg A2	EDR Digital Archive	
2014	pg A14	EDR Digital Archive	
2010	pg A26	EDR Digital Archive	
2005	-	EDR Digital Archive	Target and Adjoining not listed in Source
2000	-	EDR Digital Archive	Target and Adjoining not listed in Source
1995	-	EDR Digital Archive	Target and Adjoining not listed in Source
1992	-	EDR Digital Archive	Target and Adjoining not listed in Source
1989	-	Haines Criss-Cross Directory	Street not listed in Source
1986	-	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

SUNSET BLVD

2017	pg A8	EDR Digital Archive	
2014	pg A20	EDR Digital Archive	
2010	pg A31	EDR Digital Archive	
2005	pg A37	EDR Digital Archive	
2000	pg A43	EDR Digital Archive	
1995	pg A44	EDR Digital Archive	
1992	pg A45	EDR Digital Archive	
1989	-	Haines Criss-Cross Directory	Street not listed in Source
1986	pg A46	Haines Criss-Cross Directory	
1986	pg A47	Haines Criss-Cross Directory	
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

LONETREE BLVD 2017

5681 STRIKES UNLIMITED INC
 5700 JASON C THORNTON DC
 THORNTON CHIROPRACTIC
 5701 ACES
 ADVANCED TECHNICAL SOLUTIONS
 ALPHA CARD SERVICES
 BIG GREEN IT
 BIG GREEN IT LLC
 BLUE OAK APPRAISALS
 BRAD DBA LAUPPE
 CHECKMATE CREDIT & COLLECTION SERVIC
 CHECKMATE INVESTIGARIVE SERVICES INC
 CREMATION SOCIETY OF PLACER COUNTY
 DARE TO ENGAGE
 DEL MARTH LLD
 DERIGO LLC
 E C O
 FARMERS INSURANCE
 FARMERS INSURANCE RYAN MURPHY
 FARMERSINSURANCE DBA BRAD LAUPPE
 GILLIARD BLANNING & ASSOCIATES
 GOLD STAR MORTGAGE FINANCIAL
 L GILBEAU TERRY ATTORNEY AT LAW
 LAW OFFICES OF TERRY L GILBEAU
 LIFE PATH
 LNE GMED NORTH AMERICA INS
 MEDEIROS INSURANCE AGENCY
 MERIDIANMEDLEGAL MGT
 MORGA & MEDLIN INSURANCE
 OCHRACH JEFFREY H LAW OFFICES
 PARKER COMPANIES INC
 RMC GROUP LLC
 SLOAN CHIROPRACTIC
 SOCIAL SECURITY DISABILITY ADVOCATES
 STAINES FINANCIAL LLC
 STAINES, MICHAEL L
 US CARPET RECYCLING LLC
 5708 PRO OFFICE TECHNOLOGY
 WORLDCLASS INSURANCE SERVICES
 5714 CLINICAL MASSAGE THERAPY
 5716 BALDERAS & ASOCIADOS
 DOC VENTURES
 5718 ALLIED NETWORK SOLUTIONS INC
 EALING CATALOG INC
 5720 MEDICAL DYNAMICS INC
 5734 OPTIMIZED ENERGY & FACILITY
 OPTIMIZEDENERGY & FACILITIES CONSULT
 5736 INSPIRED SOLAR TECHNOLOGIES INC
 5738 HERA TRADING GROUP LLC
 5746 RIVERCITY BENEFITS



-

LONETREE BLVD 2017 (Cont'd)

5750 LANDMARK BUILDERS
 5752 ACCEDEO INC
 5754 R N B PROPERTY MANAGEMENT INC
 RNB PROPERTY MANAGEMENT
 5800 GRACE COMMUNITY CHURCH
 5828 OPTIMIZED ENERGY & FACILITIES CONSUL
 PLACER TITLE COMPANY
 5842 CALIFORNIA CARPETS & DESIGN CENTER
 5901 ST MATTHEW LUTHERAN CHURCH
 6101 ORTIZ, VICTOR H
 6103 MAESTAS, FLORENTINO B
 6105 CROWL, BRENT C
 6107 RAJENDRAN, SRIDHAR S
 6109 KEITH, NICHOLAS T
 6113 GLOVER, ANGELA D
 6115 CUMBERLAND, TERRY L
 6117 CONRAD, LORI
 6119 DRAGA, DONALD S
 6121 CHANG, DONG D
 6123 HURTZIG, KATIE K
 6125 SAUER, JOEL
 6127 PARAG, GALEXI
 6129 CUYNO, GISELA
 6133 CEASAR, RANDY M
 6135 NIPPER, MARK A
 6137 PARKER, MICHELLE
 6139 AFSHARINEJADMOGHAD, MOHAMMAD R
 6141 ELAYER, DAVID T
 6143 CHAVEZ, LINDA R
 6145 WINN, GLEN
 6147 LAING, HOWARD D
 6149 HUBBELL, KIERSTIN
 6153 BOLLENBACH, JENNIFER S
 6155 POROSHIN, ANTON A
 6157 ZUBKU, OLEG
 6159 MANN, RANA
 6160 PIEPER, DYLAN T
 6162 ANDERSON, RANDY
 6164 NAIDU, SHIRELL M
 6168 SWIGGETT, BRAD C
 6170 PROCTOR, COLIN J
 6172 QUIRK, GEORGE G
 6173 DAVIS, JOEY E
 6174 CANTRELL, LISA M
 6175 SABINS, SHAUN E
 6176 PALIN, ZACHARY K
 6177 NEMAN, LOUIS
 6179 HILL, SOLEDAD S
 6181 ALLEN, CODY
 6182 SPECHT, JENSEN

LONETREE BLVD 2017 (Cont'd)

6183 GUERTIN, SHANE R
6184 BROWN, CHAD
6186 MILSON, RONALD
6190 FERREIRA, KENNETH
6192 ARENDS, ANTHONY G
6195 RUSSO, ANTHONY D
6197 MOGHADAM, FARZANEH A
6198 HARRIS, SHAKERIAN
6199 ARAO, KEVIN M
6200 MOREAU, KAROLYN L
6201 GIANNINI, ROY A
6203 ANUB, SEAN
6205 AYSON, ADRIAN D
6206 BAZZANO, ROBERT J
6208 WEBSTER, TRAVIS
6210 MAGLIONICO, FRANCINE
6212 BIANDO, MICHAEL L
6214 WAGGONER, STUART L
6216 JOZWIAK, ANDREW J
6218 ZLATUNICH, SHANNON
6222 FANG, DAN
6224 MARTINEZ, APRIL L
6226 WNOROWSKI, ALEX
6230 KOOB, DUSTIN M
6232 DELABY, RICHARD J
6234 HALLMAN, KYLE
6236 REED, GARY W
6238 LAMACCHA, JAYNI D
6240 XU, DANIEL
6242 BOLA, RASHPALL S
6244 JAVIER, DWIGHT
6248 DAULT, JAMES P
6250 ELLER, GABOR H
6252 SHUGART, KRISTEN A
6254 FREEMAN, REESE W
6256 NEVINS, MICHELLE L
6258 BECK, JOHN M
6260 GRIESEMER, KURT J
6261 FRIEDRICH, BENJAMIN A
6262 SOLIS, BECKY K
6263 SOLDEVILA, JOSEPH C
6264 PALMER, DAVID R
6265 FERGUSON, JEFF
6266 CHAMARTHY, PAVITHRA
6268 MERGENS, JAMISON S
6269 AGNEW, RACHEL L
6270 JACOBSEN, RODNEY A
6272 DAIL, SEAN R
6274 LEWIS, KEVIN R
6275 WOLFGRAM, SHIRLEY

LONETREE BLVD 2017 (Cont'd)

6276	BAILEY, LINWOOD C
6277	MOFAZELI, NELLY
6278	CHO, IKCHUL
6279	HARWELL, JUSTIN D
6280	SHVED, IRINA
6282	SCHMIEGEL, KURT T
6283	ZANOUNEH, MAHERAH M
6284	STRAND, KRISTIN S
6285	LINDBOE, JUSTIN P
6286	BEAR, DAWN W
6290	MUNNO, MELISSA A
6500	SMILE QUEST DENTAL
6502	CURRY BOWL
6504	ANATOLIAN TABLE RESTAURANT
6506	CARPET ONE
	OCEAN NAILS
	PRIME WOK EXPRESS
6508	ALLSTATE
	ALLSTATE INSURANCE SARAH GREENWAY
	CRAFT BEER INC
	GROWNING BRILLIANT
	RAINBOW CHILDRENS CLINIC
	ROCKLIN 65 LLC
6510	HENRY J LOW MEDICAL CORPORATION
	MICHIE CHIROPRACTIC
	REAL PROPERTY MANAGEMENT SELECT SACR
6512	PURE DENTISTRY
	ROCKLIN WEIGHT LOSS
6514	KENNETH CK WONG DDS
	KING ORAL & MAXILLOFACIAL SURGERY CE
6516	ROCKLIN WEIGHT LOSS
	THE LAW OFFICES OF DENISE L DIRKS
6518	HIGHER REAL WEB
	SIMPLE ELEGANCE
6520	CITIZENS CAPITAL CORP
	JURIS GROUP INC
	MZ HOLDINGS
	ROCKLIN 65 EXECUTIVE SUITES
6522	SMILE ISLAND PEDIATRIC & ADULT DENTA
6524	CAPITOL DIRECT LENDING
6526	CATER GALANTE ORTHODONTIC SPECIALIST
	REBOUND REHAB PHYSICAL THERAPY
6528	KELLY ARCHITECTURE & PLANNING
	TALLAC NETWORKS INC
	TELLAC NETWORKS
6530	PLACER SPINE & BODY
6532	LAW OFFICE OF SUSAN J RALSTON
	MILLER CRAIG LAW OFFICES
	SUSAN J RALSTON ATTORNEY AT LAW
6536	PENNEY & ASSOCIATES

LONETREE BLVD 2017 (Cont'd)

6538 CA CONSTRUCTION & RENOVATION
 LEMAN CPA
 6540 PLACER SPINE & BODY
 ROGERS BENEFIT GROUP
 6542 DALBYWYANTT LAW OFFICE
 KEEGAN & MYERS LAW OFFICE
 6552 ROCKLIN ACADEMY THE
 6556 PLACER HEALTH & WELLNESS
 6558 MAGNUS PACIFIC CORPORATION
 6560 BENCO DENTAL
 CEDAR DENTAL
 NATIONAL MEDICAL SEMINARS
 ROCKLIN WEIGHT LOSS
 6600 CARINOS ITALIAN GRILL
 DOLCE BENE
 SKIPOLINIS
 SKIPOLINIS PIZZA & PASTA
 6608 CARLS JR
 6612 STARBUCKS
 STARBUCKS COFFEE
 6620 HOT TUB EMPORIUM
 JENNY CRAIG WEIGHT LOSS CENTER INC
 SMILE ISLAND PEDIATRIC & ADULT DENTA
 SPA & POOL EMPORIUM
 SPORT CLIPS
 6624 BODY HEAT HOT PILATES & YOGA
 DREAM DINNERS
 6628 LUCILLES SMOKEHOUSE BBQ
 6632 KATHYS NAILS
 6636 FOOTHILL FARMERS MARKET
 RC WILLEY
 RC WILLEY HOME FURNISHINGS RETAIL
 6640 SPORTSMANS WAREHOUSE
 6644 BAREBONES WORKWEAR
 6652 GROCERY OUTLET
 6656 DOLLAR TREE
 6664 STAYBRIDGE SUITES
 STAYBRIDGE SUITES ROCKLIN ROSEVILL
 6668 COUCHJASON B
 CRUNCH NORCAL LLC
 MARK F OLSON DDS
 MUSIC YARD THE
 THE MUSIC YARD
 6672 PETCO
 6676 STEIN MART
 6680 CRUNCH ROCKLIN
 CRUNCH FITNESS
 CRUNCH NORCALL
 6684 AVALON DAY SPA & SALON
 DRESSBARN

LONETREE BLVD 2017 (Cont'd)

6684	UFCGYM ROCKLIN
6688	GNC
	INNOVATIVE MARTIAL ARTS
	STYLES FOR LESS
	YSJ TRADING COMPANY
6692	BLUE OAKS CENTURY THEATRES
6694	CRAZELASER
6696	BLUE OAKS SMOKE LLC
	CRAZY SUSHI
	FANTASTIC SAMS CUT & COLOR
	PHO HOT
	PIZZAIOLO
6700	COUNT OF ROSEVILLE
	FEDEX OFFICE PRINT & SHIP CENTER
	SUBWAY
	SUN KISS TANNING
	SYLVAN LEARNING OF ROCKLIN
	YAKETY YAK WIRELESS
6708	THE ORIGINAL MELS
6811	APPLEBEES
6815	ANATOLIAN TABLE
	DVINE FURNITURE & DESIGN
	KENNETH CK WONG DDS
6819	CEDAR DENTAL PRACTICE OF AMY M KIE
	CHINA VILLAGE
	ELM DRY CLEANERS
	FAMILY TREE DENTAL
	JON VONGSCHANPHEN DDS
	LONE TREE DENTAL
	STEPHEN E KINERET DDS MS
	THE POPCORN STORE
6823	FITNESS 19
6827	BACK IN ACTION CHIROPRACTIC
	ENVY SALON
	IVY NAILS
	PACKER CHIROPRACTIC
	PHO SAIGON
6831	FAST TRUCK HOBBIES
	PARTY PLACE
6835	ALLSTARS ALTERATIONS & TAILORING
	JAIMES BLACK BELT ACADEMY & KARATE
	JUAN, DIVINA
	TRIXIE BOUTIQUE INC
6839	ICING ON THE CUPCAKE
6843	FIRST US COMMUNITY CREDIT UNION
	KONA CAFE
	THE CHEFS TABLE
6851	FIRSTBANK

SUNSET BLVD 2017

1000 COUNTY OF PLACER
 1011 ESURANCE
 FIRST TECH
 SENIOR FREEDOM CORP
 1050 TOWER MART
 1101 ACE HARDWARE
 MOUNTAIN PEOPLES WAREHOUSE
 1140 ADLAIDS FOR DAILY LIVING INC
 ASSET COMMERCIAL CRE SUITE 143
 ASSET COMMERCIAL CREDIT
 ASSETT COMMERCIAL CREDIT
 MED REQUISITE
 REACH ADULT DEVELOPMENT
 TOTAL AIR BALANCE COMPANY INC
 1150 REALTY ONE GROUP
 1160 ROCKLIN FAMILY MEDICINE
 1220 ANGELA PRIEST DVM
 CATS ONLY VETERINARY HOSPITAL
 1230 DOAN FAMILY MEDICINE
 SIZZLE MOGOLIAN BBQ
 VIA ROMA PIZZERIA
 1240 AFTERBURN STUDIO
 BEAUTY BROWS
 H & H INTEGRATIVE PHARMACY
 HNHINTEGRATIVE PHARMACY
 NOMA SUSHI & RAMEN
 PRO DENTAL GROUP
 2101 7ELEVEN
 REDBOX
 2110 CUT & PERM OF ROCKLIN
 STARBUCKS
 STARBUCKS COFFEE
 2121 THE MERIDIAN AT STANFORD
 2160 ADVANCED MEDICAL SPA INC
 HEALTHY SMILES
 ROCKLIN PLAZA DENTAL
 STATE FARM INSURANCE
 2161 DR VOLKI FELAHY
 JON DR DDS
 JONATHAN VONGSCHANPHEN DDS
 ROCKLIN ENDURANCE SPORTS
 SAVE ON CLEANERS
 VOLKI FELAHY DDS
 2164 32 DEGREES
 DND HAIR STUDIO
 DON QUOTIES
 LITTLE CAESARS
 NORCAL NUTRITION LLC
 THAI CHILI
 THAI CHILI RESTAURANT

SUNSET BLVD 2017 (Cont'd)

2164	TRANSITIONS RECHIC BOUTIQUE TRESOR NAILS SPA
2165	CALIFORNIA FAMILY FITNESS
2166	HEALTHY SMILES
2168	BONESHAKER BREWING & PUBLIC HOUSE ORIGIN COFFEE & TEA PK SUSHI
2169	ALLURE SALON BRAIN BASED BEHAVIOR CENTER HELPUSELL INTEGRATED LEARNING SOLUTIONS INC MR PICKLES SANDWICH SHOP NUTRISHOP PAPA JOHNS PIZZA
2172	MCDONALDS
2173	WELLS FARGO BANK
2177	REDBOX
2200	CHASE
2205	BANK OF AMERICA BANK OF AMERICA FINANCIAL CENTER THE BIG CHILL
2209	MYTHO VIETNAMESE RESTAURANT
2210	BEACH CLUB TANNING PANDA EXPRESS PETES RESTAURANT & BREW HOUSE TOKYO EXPRESS
2213	CODNER, TAMMY HARVEST RIDGE PLACER ACADEMY
2217	CUSTOM WORD GOOD BROTHERS FLOORING PLUS ROCKLIN PHYSICAL THERAPY
2220	REDBOX SAFEWAY US BANK
2221	CATS ONLY VETERINARY HOSPITAL JOSEPH ANTHONY SALON MINH NGUYEN DDS PARK DRIVE CLEANERS QUALITY NAILS RODE LORA FOSTER DDS INC SUN PARK DENTAL SUNSET MASSAGE THE BIG CHILL
2230	AMERICAN BROADBAND BROOKS PRECISION OPTOMETRY INCORPORA FASHION NAILS HAIRCUTS 2000 INC L WONG CHIROPRACTIC INC MATH CAMP OF CA NU SMILE

SUNSET BLVD 2017 (Cont'd)

2230	RITAS RITAS OF ROCKLIN ROCK CREEK DENTAL SALLY BEAUTY SUPPLY WIRELESS METRO PCS ROCKLIN
2241	ALLISON TROUT DDS BEST LIFE MEDICAL CENTER LITTLE FISH DENTAL
2251	STANFORD RANCH KINDERCARE
2301	AGARONOV, GREGORY R ANJANEYAN, ARUL ARIF, SHAYAN S BAISCH, CHRISTOPHER A BATEMAN, JAMES C BENNETT, MIKE BRACK, LESLIE G BRAZOVAN, MARIA BROADSTONE AT STANFORD RANCH BROWN, SHAMARA M BURGESS, KATY A BURMESTER, THOMAS L BURTON, LYNN R CAGLE, KIMBERLEY CALIMERI, MICHAEL CHAPMAN, CONNIE J CONNOLLY, DEREK P COX, ANDREW C CROMWELL, JEFF C DANN, MICHELLE DASTIDER, SHIBAJYOTI G DAY, LISA C DAY, ROBERT A DONNA, MICHELLE DUCKETT, TASHARA DURHAM, JUSTIN EDWARDS, ROBERT J ELLGEN, MATT D ELLIOTT, DOROTHY M FIFIELD, BARBARA L FORRESTER, SHARON FREEMAN, DARWIN GABALDON, LORI M GABRIELSON, MONTE R GAMBOA, JEANETTE GHOSH, DASTIDER GILBERT, MARINA A GILL, MARY GIVAN, JAMES A GONZALES, ANTONIO D GRAHAM, SHERRY

SUNSET BLVD 2017 (Cont'd)

2301 GROCE, MARC A
HALVORSON, REBECCA L
HANSON, BONNIE L
HEIMERMAN, ONDREA
HERMANSON, WILLIAM R
HUMPHREY, BRIANNA
IRA, ROD C
JARA, MARK
JENKINS, TRACY A
JFS CLEANING SERVICE
JOHNSON, SAMANTHA
KELLY, DONNA D
KRIEGER, IVY P
LAL, PREETMALA
LARRY, DENNIS
LEE, JASON D
LEWIS, CHARLES H
LONCICH, SCOTT C
LUCKMAN, ROD J
MARLAR, JOSH
MARLAR, LEON A
MCVAY, CHRISTOPHER E
MEARS, CHARMAGNE M
MEDRANO, ERICK E
MENDOZA, LINA N
NELSON, CODY
OMEARA, APRIL
OROSCO, EMELYN T
PABEY, SEAN
PAPATHAKIS, BRENT P
PENTZER, AUNDREA L
PHILP, JACK
PISTORIUS, NADIA
RADAKOVITZ, LESLIE G
RADAKOVITZ, MICHAEL J
REYNOLDS, LESLIE J
ROBINO, PETER H
ROBINSON, CASSANDRA
ROBISON, BRENT A
ROSEBED, G
SCHEFLER, KRISTINA
SCHITEA, ELAINE M
SEVERYN, STEVE L
SHUKLA, ASHUTOSH
SIMPSON, ANN K
SISK, JOAN
SMITH, DANIEL W
SMITH, KIM
SUCCO, MEGAN D
SY, ALICE

SUNSET BLVD 2017 (Cont'd)

2301	THOMAS, KATHY D TROWBRIDGE, JEFF L TURKO, YEVGENIY TURNER, DWIGHT F VALLALA, VENKAT VAN, VALKENBURG VANVLIET, TARRAH VERGARA, MIGUEL A VILLALBA, PETE WATKINS, CHARLES D WELSH, JEFFREY WEPPLA, ANDREW WESTLY, SONDRAL WILCOX, KATIE WILEY, DUANE W WILLES, KRISTINA WILLETTE, MICAH R WILLIS, DAVID WILSON, DAVID S WITT, CHRISTINE S WOODS, ELEANOR K YANEZ, ANDRE Y YARBROUGH, GREGORY YEAGER, IRENE H YIP, TZE S YOUSEFI, MICHAEL L
2305	CRAIG A WILKES DPM
2307	ANNAS MASSAGE HEATHER HANSON DDS SIERRA SHADOWS DENTAL CARE STANFORD DENTAL & ORTHODONTICS
2311	JEFF JOHNSON DVM K 3 SYNCOPATION STACY HOPER DVM
2320	BANNER BANK
2325	BP CIRCLE K
2330	ABSOLUTE FLOOD CLEANING OF ROCKLIN MOO MOOS BURGER BARN SPORTS SUPPLEMENTS NUTRITION VERIZON WIRELESS
2331	ROCKLIN EDUCATION ENTERPRISE
2340	9 ROUND ROCKLIN BLISS HAIR BOUTIQUE CURVES SHARP BICYCLES SOLA SALON STUDIOS SOLA SALON STUDIOS ROCKLIN
2341	BELAIR SUPERMARKETS REDBOX

SUNSET BLVD 2017 (Cont'd)

2341 WELLS FARGO ATM
2345 ROUND TABLE PIZZA
2351 A1 AFFORDABLE COM
A1 APPLIANCE SERVICE
A1APPLIANCECOM
ABT PLUMBING & DRAIN SERVICE
ABT PLUMBING ELECTRIC HEAT & AIR OF
BROCKWAY HAIR DESIGN
CRAZY FOR YOGURT
DIGITAL VALUATION SERVICES
EABSTRACT
FARM FRESH JUICE COMPANY LLC
HILTON INVESTIGATIONS
INJURYFONE
MERLE NORMAN
MICHAEL PROIETTE OD
NAIL ADVANTAGE
ROCKLIN MOVING & STORAGE
STANFORD CLEANERS
STANFORD RANCH OPTOMETRY
STANFORD RANCH VILLAGE CHIROPRACTIC
SUBWAY
THE UPS STORE
TIMOTHY D PETERSEN DC QME
WALTER GARAGE DOORS & GATES

LONETREE BLVD 2014

5681 STRIKES UNLIMITED
 5700 THORNTON JASON DCCHIROPRACTIC 1ST
 5701 ACES
 ADVANCED TECHNICAL SOLUTIONS
 ASK ZIGGY
 BATEMAN MARLON
 BLUE OAK APPRAISALS
 BROUGHTON JACQUELINE
 CHECKMATE COLLECTION SERVICES LLC
 CHECKMATE CREDIT & COLLECTION SERVIC
 CHECKMATE INVESTIGATIVE SERVICES INC
 DARE TO ENGAGE
 ECO
 FARMERS INSURANCE GROUP
 GILBEAU TERRY L LAW OFFICES THE
 GILLIARD BLANNING & ASSOCIATES
 HOME TEAM FINANCIAL
 LIFE PATH
 MEDEIROS INSURANCE AGENCY
 MERIDIAN MEDLEGEL MANEGMENT
 MORGA & MEDLIN INSURANCE AGENCY
 OCHRACH LAW GROUP
 OPEN SPATIAL
 SOCIAL SECURITY DISABILITY ADVOCATES
 TERRY L GILBEAU ATTORNEY AT LAW
 US CARPET RECYCLING LLC
 WISE GROUP
 5704 CRS INC
 5708 PRO OFFICE TECHNOLOGY
 5714 CLINICAL MASSAGE THERAPY
 5716 DOC VENTURES
 LWF
 5718 EALING CATALOG INC
 XO ONE ALLIED NETWORKS SOLUTIONS INC
 5720 MEDICAL DYNAMICS INC
 5734 OPTIMIZED ENERGY & FACILITIES CONSUL
 OPTIMIZED ENERGY & FACILITY
 5736 INSPIRED SOLAR TECHNOLOGIES INC
 5752 ACCEDEO INC
 5754 R N B PROPERTY MANAGEMENT INC
 5800 GRACE COMMUNITY CHURCH
 5814 PLACER TITLE COMPANY NCSNATIONAL LE
 5828 PLACER TITLE
 PLACER TITLE COMPANY
 5842 ABBEY CARPET & FLOOR
 CALIFORNIA CARPETS & DESIGN CENTER
 5854 GOOTEE RICHARD P CFP ATHERTON WEALTH
 OGDEN KIMBERLY B ATHERTON WEALTH ADV
 5898 JENKINS, JOHN
 5901 ST MATTHEW LUTHERAN CHURCH

LONETREE BLVD 2014 (Cont'd)

6101 CAMPOS, CINTIA C
 6103 MAESTAS, FLORENTINO B
 6105 CROWL, VIVIAN R
 6107 MORRIS, ANDREW S
 6109 KEITH, NICHOLAS T
 6111 TIMBREZA, JOSEPH A
 6113 SMITH, RYAN P
 6115 ALLIE, THOMAS J
 6117 CONRAD, LAURA M
 6119 DRAGA, DONALD S
 6121 WHEELER, LANDON
 6123 HURTZIG, KATIE K
 6125 SAUER, JOEL
 6127 CRAMLET, SARA A
 6129 OCCUPANT UNKNOWN,
 6131 TATUM, KRISTIN
 6133 CEASAR, RANDY
 6135 ARMSTRONG, BRYAN H
 6137 PARKER, MICHELLE
 6139 AFSHARINEJADMOGHADDA, MOHAMMAD R
 6141 JONES, CRAIG B
 6143 SCHOMMER, RICHARD W
 6145 TANNER, TIMOTHY J
 6147 GARCIA, ANITA
 6149 KNOX, MARY K
 6151 KLUESSENDORF, RICHARD E
 6153 BOLLENBACH, TODD G
 6155 OCCUPANT UNKNOWN,
 6157 ZUBKU, OLEG
 6159 KROOM, THOMAS J
 6160 PIEPER, LAURIE A
 6162 SHUMAKER, WINDY S
 6164 COOMBS, RENEL D
 6166 STICKLEY, CHRISTINA
 6168 MILES, JEFFREY P
 6170 PROCTOR, COLIN
 6171 STROMBECK, SONYA
 6172 QUIRK, GEORGE G
 6173 COMICK, TAMECA
 6174 SPARKS, STEVEN W
 6175 SABINS, SHAUN E
 6176 PALIN, ZACHARY K
 6177 NEMAN, BARRETT J
 6178 SMITH, TIMOTHY A
 6179 HILL, AIMEE S
 6180 OCCUPANT UNKNOWN,
 6181 OCCUPANT UNKNOWN,
 6182 MARTIN, BRENDA M
 6183 WILSON, MEREDITH P
 6184 BROWN, CHAD

LONETREE BLVD 2014 (Cont'd)

6186	MILSON, RONALD
6188	BYMA, PATRICK
6190	TAASAN, CRISTINA R
6192	WILLIAMSON, LOYDENE
6194	OCCUPANT UNKNOWN,
6195	MCCARRON, KATHERINE E
6196	MCMACKIN, DANNY R
6197	AFSHARINEJADMOGHAD, MOHAMMAD R
6198	KOEBER, KARL T
6199	OCCUPANT UNKNOWN,
6200	MOREAU, KAROLYN L
6201	GIANNINI, JACKIE S
6202	DAMBRA, BRUCE R
6203	RENICK, BRIAN D
6204	OCCUPANT UNKNOWN,
6205	DRESSLER, MELISSA A
6206	BAZZANO, ROBERT J
6208	ASHLEY, LEONARD
6210	OCCUPANT UNKNOWN,
6212	BIANDO, MICHAEL L
6214	OCCUPANT UNKNOWN,
6216	BECKWITH, LAURA
6218	ZLATUNICH, SHANNON
6220	OCCUPANT UNKNOWN,
6222	ELKINS, JANE
6224	MARTINEZ, DUSHAWN Z
6226	COFFMAN, KYLE
6228	KOLODRIVSKIY, SVETLANA
6230	RAINWATER, PATRICIA
6232	RODRIGUEZ, PETE G
6234	MANSFIELD, RON D
6236	REED, GARY W
6238	LAMACCHA, JAYNI D
6240	XU, DANIEL
6242	RASPALL, S B
6243	MILLER, KELLI
6244	LINDSTROM, BENJAMIN R
6246	CANTRELL, JULIE A
6248	DAULT, JAMES P
6250	ELLER, GABOR H
6252	FEDA, GHULAM
6254	OCCUPANT UNKNOWN,
6256	FAIRBANKS, HEATHER
6258	YEE, GARY Y
6260	GRIESEMER, KURT J
6261	BAIRD, BRITTNEY A
6262	OCCUPANT UNKNOWN,
6263	WALTON, TANNER
6264	BYRAM, JEFFREY
6265	OCCUPANT UNKNOWN,

LONETREE BLVD 2014 (Cont'd)

6266	OCCUPANT UNKNOWN,
6268	MERGENS, JAMISON S
6269	AGNEW, RACHEL L
6270	OCCUPANT UNKNOWN,
6271	VANZUYEN, JOYCE
6272	DAIL, SEAN R
6274	WOOD, CLARK
6275	HAMMES, DERREK J
6276	ROWBERRY, PRISCILLA
6277	MOFAZELI, NELLY
6279	HARWELL, JUSTIN D
6280	SCHOEDINGER, MICHAEL
6281	OCCUPANT UNKNOWN,
6282	SCHMIEGEL, KURT T
6283	ZANOONEH, MAHERAH M
6284	DARNELL, TAMMY
6285	LINDBOE, JUSTIN P
6286	OCCUPANT UNKNOWN,
6288	HANEK, BRIGITTE N
6290	MUNNO, MELISSA A
6500	SMILE QUEST DENTAL
6502	WOODYS GRILL & BAR
6506	CARPET ONE ROSEVILLE FLOOR CENTER
	OCEAN NAIL
	PRIME WOK EXPRESS
6508	RAINBOW CHILDRENS CLINIC
	VERLINDA BARNES ALLSTATE INSURANCE
6510	COGGINS JOHNSTON
6512	PURE DENTISTRY
6514	KING ORAL & MAXILLOFACIAL SURGERY CE
	KING ORAL SURGERY & DR KENNETH WONG
	WONG KENNETH C K DDS
6516	DIRKS DENISE L LAW OFFICES OF
6518	CONCENTRIC SOFTWARE
	HIGHER REAL WEB
	SIMPLE ELEGANCE
6520	CITIZENS CAPITAL CORP
	JURIS GROUP INC
	MZ HOLDINGS
6522	SMILE ISLAND
	SMILE ISLAND PEDIATRIC & ADULT DENTA
	SMILE ISLAND PEDRIATICS & ADULT DENT
6526	CATER GALANTE
	CATER GALANTE ORTHODONTIC SPECIALIST
6528	KELLY ARCHITECTURAL & PLANNING
6532	MILLER CRAIG LAW OFFICES OF
	RALSTON J SUSAN
	RALSTON SUSAN J ATTORNEY AT LAW
6538	CA CONSTRUCTION & RENOVATION
	LEMAN CPA

LONETREE BLVD 2014 (Cont'd)

6540	ROGERS BENEFIT GROUP
6542	DALBY LENA DALBYWYANTT LAW OFFICE KEEGAN & MYERS LAW OFFICES OF KMM PROPERTIES WYANTT LENA
6544	ROCKLIN 65 LLC
6556	FOGGY, JOHN S PLACER HEALTH & WELLNESS
6560	BENCO DENTAL
6600	DOLCE BENE SKIPOLINIS PIZZA & PASTA
6604	CHEVYS RESTAURANTS
6608	CARLS JR
6612	STARBUCKS COFFEE
6620	JENNY CRAIG WEIGHT LOSS CENTER SPORT CLIPS
6624	BLIND SPOT BLINDS & SHUTTERS
6628	LUCILLES BAR B QUE LUCILLES SMOKEHOUSE BBQ
6632	DORUELO, JULIUS KATHYS NAILS MERLE NORMAN
6636	R C WILEY HOME FURNISHINGS RC WILEY HOME FURNISHINGS RETAIL STO
6640	SPORTMANS WAREHOUSE
6652	GROCERY OUTLET
6656	DOLLAR TREE
6664	STAYBRIDGE SUITES
6668	CRUNCH NORCAL LLC OLSON MARK F DDS
6672	PETCO
6676	STEIN MART
6680	CRUNCH FITNESS
6684	AVALON DAY SPA & SALON
6688	GNC INNOVATIVE MARTIAL ARTS STYLES FOR LESS YSJ TRADING COMPANY
6692	BLUE OAKS CINEMAS 16
6694	CRAZE LASER
6696	BLUE OAKS SMOKE LLC CRAZY SUSHI FANTASTIC SAMS PHO HOT PIZZAIOLO
6700	FEDEX OFFICE PRINT & SHIP CENTER SUBWAY SANDWICHES SUN KISS TANNING YAKETY YAK WIRELESS

LONETREE BLVD 2014 (Cont'd)

6708	ORIGINAL MELS THE
6815	ANATOLION TABLE RESTAURANT DIVINE FURNITURE & DESIGN
6819	CEDAR DENTAL CHINA VILLAGE ELM DRY CLEANERS KINERET STEPHEN E DDS MS LONE TREE DENTAL POPCORN STORE THE VONGSCHANPHEN JON DDS
6823	FITNESS 19 OCCUPANT UNKNOWN,
6827	DOODLE BUG CHILDRENS BOUTIQUE ENVY SALON IVY NAILS PHO SAIGON
6831	FAST TRACK HOBBIES
6835	JAIMES BLACK BELT ACADEMY & KARATE TRIXIE BOUTIQUE INC
6843	1ST US COMMUNITY CREDIT UNION CHEFS TABLE THE
6851	1ST BANK

SUNSET BLVD 2014

333 COMPASS GROUP
 FARRELL, CHRIS E
 WILLIAM JESSUP UNIVERSITY
 1000 COUNTY OF PLACER
 1011 ESURANCE
 1050 TOWER MART
 1101 MOUNTAIN PEOPLES WAREHOUSE
 1140 ADL AIDS FOR DAILY LIVING INC
 ASSET COMMERCIAL CREDIT
 TOTAL AIR BALANCE COMPANY INC
 1150 SMART CLICK REALTY
 1160 ROCKLIN FAMILY MEDICINE
 1220 CATS ONLY VETERINARY HOSPITAL
 1230 SIZZLE MONGOLIAN BBQ
 VIA ROMA PIZZERIA
 1240 EL MARIACHI TAQUERIA
 HNH INTEGRATIVE PHARMACY
 PRO DENTAL GROUP
 2101 7ELEVEN
 2103 ADAMS, SYLVIA
 2110 1ST IMPRESSIONS CLEANERS
 CUT & PERM OF ROCKLIN
 STARBUCKS COFFEE
 2121 MERIDIAN APARTMENTS
 2160 HEALTHY SMILES
 SCOTT YUILL STATE FARM INSURANCE AGE
 STATE FARM INSURANCE
 YUILL SCOTT INSURANCE & FINANCIAL SE
 2161 DR JON DDS
 ROCKLIN ENDURANCE SPORTS
 SAVE ON CLEANERS
 SUNSET OAK DENTAL
 2164 DND HAIR STUDIO
 DON QUOTIES
 DRUM LAB THE
 KABLOOM
 KABLOOM OF ROCKLIN
 LITTLE CAESARS
 LITTLE CAESARS PIZZA
 ROCKLIN BODY CARE & WELLNESS CENTER
 THAI CHILI
 THAI CHILI RESTAURANT
 THE PROFESSIONAL VOICE
 TRANSITIONS RECHIC BOUTIQUE
 TRESOR NAILS SPA
 2165 CALIFORNIA FAMILY FITNESS
 2168 BIG SPOON YOGURT
 BONESHAKER BREWING & PUBLIC HOUSE
 ORIGIN COFFEE & TEA
 PK SUSHI

SUNSET BLVD 2014 (Cont'd)

2169	ALLURE SALON BRAIN BALANCE ACHEIVEMNENT CENTER HELP NAME INTEGRATED LEARNING SOLUTIONS INC MR PICKLES SANDWICH SHOP NUTRISHOP
2172	MCDONALDS
2173	WELLS FARGO WELLS FARGO BANK
2200	CHASE CHASE BANK
2201	AMPM
2205	BANK OF AMERICA
2210	MERMAID FRYINGS PANDA EXPRESS PETES RESTAURANT & BREW HOUSE TOKYO EXPRESS
2213	CODNER, TAMMY HARVEST RIDGE PLACER ACADEMY
2217	FLOORING PLUS GOOD BROTHERS FLOORING PLUS ROCKLIN PHYSICAL THERAPY
2220	US BANK
2221	BENCH DONALD DR BENCH, DONALD JOSEPH ANTHONY SALON NGUYEN MINH DDS PARK DRIVE CLEANERS QUALITY NAILS SUN PARK DENTAL
2230	AMERICAN BROADBAND BREWER, AUTUMN BROOKS PRECISION OPTOMETRY INCORPORA ENCHANTE GRAND SALON FASHION NAILS HILLEARY, MARK NEW SMILE NU SMILE PAK MAIL PORTER, JAMES R POWDERS, LONNIE D SALLY BEAUTY SUPPLY SUNSET CLEANERS WIRELESS METRO PCS ROCKLIN WONG LEONARD CHIROPRACTIC INC ZUVERINK, DAVID
2241	ALLISON TROUT DDS BEST LIFE MEDICAL CENTER LITTLE FISH DENTAL SIERRA SUNSET PHYSICAL THERAPY

SUNSET BLVD 2014 (Cont'd)

2251 KINDERCARE
2301 ADAMS, MIKE J
AGARONOV, GREGORY R
AILEEN, DALEN
ALOVERA, ANDREW J
ARCE, STEVE A
BELL, LARRY D
BERNER, SCOTT F
BRACK, LESLIE
BRADSHAW, CHARLES E
BROWN, SHAMARA M
BUE, DANIEL
BURROUGHS, TODD W
BURTON, LYNN R
CARRILLO, LARRY W
CARROLL, KATE R
CARSON, INDIA B
CARUSO, PAUL G
CASTRO-RAMIREZ, HERIBERTO
CHALOUX, DIANNE M
CHAPMAN, CONNIE L
COCHRAN, SHAWN
COLLINS, DENNIS
CONNOLLY, DEREK P
COOK, JERRY E
CORDOVA, NANCY
CRAIG, HELEN V
CROMWELL, JEFF C
DALY, MARILYN A
DEAN, RYAN A
DELVECCHIO, MIKE F
DICKINSON, REBECCA E
DILorenzo, SUZANNE
DOBBS, DADDY
DONNA, M
DOYLE, LEA R
DRAKE, CAITLIN
EASON, DANIEL P
EDWARDS, ROBERT J
EFFENDIE, TJETJEP
ELLEN, MATT D
ENGLAND, BRADLEY L
FALLON, JOSEPH
FARIA, SHEA
FERGUSON, MICHAEL
FIFIELD, BARBARA L
FIFIELD, RON G
GAMBOA, GINA
GRIEP, DONNIE G
GRINSTEAD, RACHEL A

SUNSET BLVD 2014 (Cont'd)

2301 GW WILLIAMS COMPANY
HALSTEAD, CHRISTOPHER
HANSON, BONNIE L
HERMANSON, WILLIAM R
HOLLOWAY, N
HOPKINS, ANDREW A
HUNT, RICHARD D
IDRISSI, HAFIDA C
INGRAM, CHARLOTTE A
JENSEN, JOY
JOURNEY, KEN R
KEMPER, DENNIS R
KIMBROUGH, RODNEY L
KOLLER, JAMES R
KRIEGEL, GEORGE E
LARISSA, AGARONOV
LARSEN, JAMES E
LAWTON, LINDA
LOBAUGH, KURT
LOTT, COLETTE
LOYA, DYLAN J
MAFNAS, JEFFREY
MANCINI, DOMENIC F
MARLAR, JOSH
MARLAR, LEON A
MARTINEZ, JENNIFER A
MATZ, PATRICK T
MAYS, JONATHAN R
MCWAMARA, TIMOTHY
MEEKER, MICHAEL D
METZGER, DAVID L
MICK, MICHAEL V
MIDDLETON, STACEY R
MITIN, CHRISTINE
MORA, NICOLE
MORALES, DANIEL
MUCHER, BRENT C
NELSON, ANTHONY
NGUYEN, TUAN
OGDEN, JOHN P
PIZANO, LUVIE G
PRILESZKY, ISTVAN
PRINCE, LAURA L
RADAKOVITZ, MICHAEL J
RADOVICH, BRITTANY
RAGCHAAKHUU, LKHAGUASUREN
REED, RAQUEL
REGALADO, MELINDA L
ROCK, S
ROSEBED, G

SUNSET BLVD 2014 (Cont'd)

2301	SAGAYDAK, JULIAN SAYLOR, JENNIFER A SCHILLER, PETER J SCOTT, KARL SEBILIAN, RACHEL D SINGH, KEWAL SKOV, LEZLEE L SOSA, JESSICA S STARK, JUNE M SUCCO, MEGAN D TATLOW, NATASHA TESSMAN, CORIE TIMOKHIN, PAULINE TORKELSON, RICHARD VANTOFF, STEPHANIE VASQUEZ, ALEXIS N VAUGHN, LUKE VENKATARAMANAN, VAISHNAVI VERGARA, MIGUEL A VILLALBA, APOLINAR C WALTON, MIKE D WATKINS, CHARLES D WAYMIRE, LORIEN A WAYRYNEN, CRYSTAL WILLES, K WILLIAMS, ROBERT R WUSSOW, MARSHA J YBARRA, JOE YEAGER, IRENE H ZYGAREWICZ, DAVID S
2305	US HEALTHWORKS
2307	STANFORD DENTAL & ORTHODONTICS
2309	KREPELKA, ERMA
2311	HOPER STACY DVM JOHNSON JEFF DVM ROCKLIN RANCH VETERINARY HOSPITAL
2319	ROUND TABLE PIZZA
2325	BEL AIR FUEL STATION
2330	ABSOLUTE FLOOD CLEANING OF ROCKLIN SPORTS SUPPLEMENTS NUTRITION VZW AT 4G WIRELESS ROCKLIN
2331	ROCKLIN EDUCATION ENTERPRISE
2340	CURVES
2341	BEL AIR SUPERMARKETS
2345	BLOCKBUSTER
2351	A1 AFFORDABLE APPLIANCE A1 APPLIANCE SERVICE A1APPLIANCECOM ACHZIGER, MICHAEL W ADAMS, BRENDA

SUNSET BLVD 2014 (Cont'd)

2351 BALDES, INGE K
 BANDA, ORFALINDA
 BIESECKER, LYNOIS W
 BOWERS, BRUCE R
 BROCKWAY HAIR DESIGN
 CHASTEEN, HALY P
 CRAZY FOR YOGURT
 DEARCOS, RYAN L
 DELANEY, TIMOTHY
 DIGITAL VALUATION SERVICES
 EABSTRACT
 HALVORSON VALUATION GROUP
 HILTON INVESTIGATIONS
 LINCKS PLUMBING
 LOVE, RICHARD
 LYNCH, JOSEPH Q
 MCFARLAND, TY W
 MERGENS, JAMISON
 NAIL ADVANTAGE
 NIELSON, MICHAEL
 PETERSEN TIMOTHY D DC QME
 PROIETTE MICHAEL OD
 REGAN, JIMMIE
 RICE, BRYAN A
 SHAY, JAMES M
 SHEPHERD, COURTNIE
 STANFORD CLEANERS
 STANFORD RANCH VILLAGE CHIROPRACTIC
 STEVENS, CANDY J
 STORE THE UPS
 SUBWAY SANDWICHES
 2365 TACO BELL 5192

LONETREE BLVD 2010

5681 COACHES SPORTS BAR
STRIKES FAMILY ENTERTAINMENT

5701 CAPITAL REALTY & EQUITY INC
FARMERS INSURANCE
J L BUSINESS MANAGEMENT LLC
LOJO GROUP LLC
MEDEIROS INSURANCE
POWELL CONSULTING GROUP INC
STAINES FINANCIAL LLC

5704 CAPITAL RETAIL SOLUTIONS

5706 POWER FACTOR ELECTRIC

5708 GO TIME PRINTING LLC

5716 DOC VENTURES LLC

5720 MEDICAL DYNAMICS INC

5734 OPTIMIZED ENERGY & FACILITIES

5754 RNB PROPERTY MANAGEMENT INC

5800 GRACE COMMUNITY CHURCH

5828 PLACER TITLE

5842 BODEN INSURANCE
CALIFORNIA CARPET CTR

5854 ATHERTON WEALTH ADVISORS INC

5901 ST MATTHEW LUTHERAN CHURCH

6101 OCCUPANT UNKNOWN,
RYLAND HOMES

6103 OCCUPANT UNKNOWN,

6105 OCCUPANT UNKNOWN,

6107 OCCUPANT UNKNOWN,

6109 OCCUPANT UNKNOWN,

6111 OCCUPANT UNKNOWN,

6113 OCCUPANT UNKNOWN,

6115 ALLIE, THOMAS J

6117 OCCUPANT UNKNOWN,

6119 BUSSELL, JEFFREY M

6121 RYAN, APRIL D

6123 HURTZIG, KATIE K

6125 FINNIGAN, MICHAEL C

6127 TIJERINA, ERNESTO J

6129 BROWN, RANDY K

6131 TATUM, KRISTIN

6133 CEASAR, RANDY

6135 ARMSTRONG, BRYAN H

6137 PARKER, MICHELLE

6141 MCTERNAN, SABRINA D

6143 SCHOMMER, RICHARD W

6145 TANNER, TIMOTHY J

6149 OCCUPANT UNKNOWN,

6151 OCCUPANT UNKNOWN,

6153 OCCUPANT UNKNOWN,

6155 OCCUPANT UNKNOWN,

6157 OCCUPANT UNKNOWN,

LONETREE BLVD 2010 (Cont'd)

6159 OCCUPANT UNKNOWN,
6172 QUIRK, GEORGE G
6174 BORELLO, ROSINE A
6178 NEFF, MATTHEW J
6182 MARTIN, BRENDA M
6184 BROWN, CHAD
6186 MILSON, RONALD
6190 TAASAN, CRISTINA R
6192 FALAT, SAMANTHA L
6195 MCCARRON, KATHERINE E
6196 MCMACKIN, DANNY R
6198 KOEBER, KARL T
6199 BELLACERA, JAMES F
6201 VOYLES, BRIAN
6202 FIGUEROA, JOSIE L
6203 CHAPPELL, TIMOTHY L
6204 LEWIS, STEVEN
6205 DRESSLER, MELISSA A
6206 BAZZANO, ROBERT J
6208 GOVINDARAJAN, KRISHNAKUMAR M
6210 PIZZUTI, SABRINA P
6212 HINDMON, PHILLIP W
6214 WAGGONER, STUART L
6216 ALLEN, CHRISTOPHER C
6218 ZLATUNICH, SHANNON
6220 CHATFIELD, ROBERT C
6222 UTUSH, CANDICE M
6224 MORGAN, BRENDAN L
6226 EVARO, JAMES A
6230 MUELLER, MATTHEW D
6232 REIVE, TANNER J
6234 MANSFIELD, RON D
6236 OCCUPANT UNKNOWN,
6238 GOODPASTER, GARY E
6242 MEDINA, JONNEL L
6244 LINDSTROM, BENJAMIN R
6246 CORTES, GABRIEL
6248 MENDOZA, ANDRE R
6250 MCGRAIL, RYAN J
6252 BAMBINO, BRETT V
6254 JEFFERSON, JESSICA L
6256 FAIRBANKS, HEATHER
6258 BRANDON, MATTHEW R
6260 GRIESEMER, KURT J
6261 BAIRD, BRITTNEY A
6262 NOWLING, JONATHAN W
6263 SOLDEVILA, JOSEPH C
6264 WEATHERSON, GLENN
6265 MALDONADO-GARCIA, MARIA L
6266 SCOTT, LEE

LONETREE BLVD 2010 (Cont'd)

6267	JUCHCINSKI, JOHN
6268	MERGENS, JAMISON S
6269	VINCILIONE, STACEY
6270	JACOBSEN, JOSHUA A
6271	OCCUPANT UNKNOWN,
6272	WILSON, REBECCA M
6274	ROUMBANIS, KELLY D
6275	WAECHTLER, SUSAN P
6278	KIM, FRANCIS
6280	SCHOEDINGER, MICHAEL
6281	OLSON, ROBERT
6282	DOBASHI, DEREK
6283	OCAMPO, CESAR
6284	NGUYEN, THANG
6285	LINDBOE, JUSTIN P
6286	PREDDY, JEREMY P
6288	THIBAULT, THOMAS J
6290	MUNNO, MELISSA A
6500	SMILE QUEST DENTAL
6502	WOODYS GRILL & BAR
6504	CABOS MEXICAN RESTAURANT
6506	CARPET ONE ROSEVILLE FLOOR CTR
	OCEAN NAIL
	PRIME WOK EXPRESS
6508	ALISHARAN CALLIE
	RAINBOW CHILDRENS CLINIC
6510	ENGLE MARTIN & ASSOC
6512	PURE DENTISTRY
	SLATE DARCE A DDS
6514	KING ORAL & MAXILLOFACIAL
	RICHARD C NG LAW OFFICE
6516	BRANNER PROBATE CTR
6518	FIRST PRIORITY FINANCIAL
6520	BUSINESS REPLICATION & PRINT
	CITIZENS CAPITAL CORP
	FAMILY INSTITUTE OF ROSEVILLE
	JURIS GROUP INC
	M Z HOLDINGS
6522	SMILE ISLAND
	SMILE ISLAND PEDIATRIC & ADULT
6526	CATER GALANTE ORTHODONTIC SPEC
	REBOUND REHAB PHYSICAL THERAPY
6528	KELLY ARCHITECTURE & PLANNING
6530	PLACER CHIROPRACTIC
6532	CRAIG MILLER LAW OFFICE
	STASIS ENGINEERING
	SUSAN J RALSTON LAW OFFICE
6538	BORST & ASSOC
	CALIFORNIA LOAN ASSOC
6540	ROGERS BENEFIT GROUP

LONETREE BLVD 2010 (Cont'd)

6542	MILLER & ASSOC MILLER & ASSOC ATTORNEYS LLP
6544	ROCKLIN 65 LLC
6554	FOGGY, JOHN S
6560	NATIONAL MEDICAL SEMINARS STAFF USA INC
6604	CHEVYS FRESH MEX
6608	CARLS JR
6612	STARBUCKS
6620	JENNY CRAIG WEIGHT LOSS CTR SPA & POOL EMPORIUM SPORT CLIPS
6628	LUCILLES SMOKEHOUSE BBQ
6632	KATHYS NAILS MERLE NORMAN COSMETIC STUDIO
6636	R C WILLEY HOME FURNISHINGS
6640	SPORTSMANS WAREHOUSE
6664	STAYBRIDGE SUITESROCKLIN
6668	OLSON MARK F DDS
6676	STEIN MART
6684	AVALON DAY SPA & SALON DRESS BARN HAIR BY TAMMY
6688	ELEGANZA IMPORTS GNC STYLES FOR LESS INC
6696	FANTASTIC SAMS
6700	FEDEX OFFICE SUBWAY SUN KISS TANNING YAKETY YAK WIRELESS
6708	ORIGINAL MELS
6815	ANATOLIAN TABLE RESTAURANT
6819	CHINA VILLA LONE TREE DENTAL CARE MARTINIZING DRY CLEANING
6823	FITNESS 19 OCCUPANT UNKNOWN,
6827	DOODLE BUG CHILDRENS BOUTIQUE ENVY SALON IVY NAILS PACKER CHIROPRACTIC PHO SAIGON
6831	GREEN TANGERINES OLDTOWN FURNITURE INC
6835	ELECTRIC 2U JAIMES BLACK BELT ACADEMY MAIN STREET MORTGAGE
6839	MELTING POT RESTAURANT
6843	FIRST US COMMUNITY CU

LONETREE BLVD 2010 (Cont'd)

6851 FIRST BANK

SUNSET BLVD 2010

333 STADIA NEW CHURCH STRATEGIES
 WILLIAM JESSUP UNIVERSITY
 1000 COLDWELL BANKER
 1001 ORACLE
 1011 SENIOR FREEDOM CORP
 UNITED AUBURN INDIAN COMM
 1101 ACE HARDWARE RETAIL SUPPORT
 MOUNTAIN PEOPLES WAREHOUSE
 UNITED NATURAL FOODS
 1135 SOMERS, JOHN S
 1140 ADVANCE REALTY SOLUTIONS
 LINK HOME SYSTEMS
 REFUGE DAY SPA
 SKINCARE BY DANIELLE
 1150 ANNAS BOOKS
 GOLFTEC SUNSET WEST
 QUILTERS STASH
 SUTTER MEDICAL GROUP
 1220 CATS ONLY VETERINARY HOSPITAL
 1230 SIZZLE MONGOLIAN BBQ
 VIA ROMA PIZZERIA
 1240 ABSOLUTE BEAUTY HAIR SALON SPA
 EL MARIACHI TAQUERIA
 PRO DENTAL GROUP
 2101 7ELEVEN
 2110 CUT & PERM OF ROCKLIN
 FIRST IMPRESSIONS CLEANERS
 MR PICKLES
 STARBUCKS
 2121 MERIDIAN AT STANFORD RANCH
 2160 ADVANCED MEDICAL SPA
 BOHNACKERLEON CAROL M
 GONZALEZ EFRAIN D MD
 HEALTHY SMILES
 PHUNG, ANDREW
 ROCKLIN PLAZA DENTAL
 SCOTT YUILL INS & FINANCIAL
 STATE FARM BANK
 2161 SAVE ON CLEANERS
 SUNSET OAK DENTAL
 2164 DND HAIR STUDIO
 DON QUIXOTES MEXICAN GRILL
 FITNESS TOGETHER
 KA BLOOM
 LITTLE CAESARS PIZZA
 THAI CHILI RESTAURANT
 TRESSOR NAILS SPA
 2165 CALIFORNIA FAMILY FITNESS
 2168 PITA PIT
 SAKURAN SUSHI

SUNSET BLVD 2010 (Cont'd)

2169	AARON COX ALLURE SALON GOTTARDO BETH HELPUSELL ACCESS REAL ESTATE JERSEY MIKES SUBS MAX MUSCLE SASSY NAILS TRACY CINDY
2172	MC DONALDS
2173	WELLS FARGO BANK
2177	WALGREENS
2200	CHASE
2201	AMPM FLEXIBLE MANUFACTURING TAXI SERVICES
2205	DINNER MY WAY
2209	CAFE AYSIA LANGLEYS KARATE SCHOOL SELECT WINE & SPRITS
2210	BAJA FRESH MEXICAN GRILL PANDA EXPRESS TOKYO EXPRESS
2213	PHOENIX SCHOOLS
2217	CUSTOM WORD GOOD BROTHERS FLOORING PLUS ROCKLIN PHYSICAL THERAPY
2220	SAFEWAY SAFEWAY PHARMACY STARBUCKS US BANK
2221	ABSTRACTIONS FLORIST BENCH, DONALD BIG CHILL GALANTE, DONNA L JOSEPH ANTHONY SALON PAPA JOHNS PIZZA QUALITY NAILS ROCKLIN PEDIACRIC DENTISTRY RODE, FOSTER SUNPARK DENTAL WEBB CHIROPRACTIC
2230	BREWER, AUTUMN FASHION NAILS ITS A GRIND COFFEE HOUSE LEONARD WONG CHIROPRACTIC INC MENON, SUNIL K MICHAELS WINDOW FASHIONS NU SMILE CTRAESTHETIC DNTSTRY PORGANS, PATRICK J POSTNET

SUNSET BLVD 2010 (Cont'd)

2230 RISING STAR TELECOMMUNICATIONS
 SUNSET CLEANERS
 TAYLOR PAINTING
 ZUVERINK, DAVID
 2241 SIERRA SUNSET PHYSICAL THERAPY
 2251 KINDER CARE LEARNING CTR
 2294 AYALA, JUAN
 2301 ABRAHAM, LACRESHA
 ADAMS, WAYNE E
 AGARONOV, LARISSA
 ALSOBROOK, COURTNEY
 ALVARADO, JEREMY S
 BAKER, SAMANTHA M
 BAYDER, ANNA
 BELLUOMINI, MELISSA
 BERLING, MANDY
 BERWICK, COLLEEN M
 BERWICK, JASON R
 BLANTON, ANNA M
 BRACK, LESLIE
 BRAY, ROBBIE
 BRITT, JOLYNN
 BROADSTONE AT STANFORD RANCH
 BROWN, SHAMARA
 BURNETT, RICHARD G
 BUTLER, PHYLLIS M
 CARPENTER, ARMEL A
 CASSINELLI, CHRISTOPHER
 CHALOUX, DIANNE M
 CIOLINO, CHRISTOPHER
 CLAYTON, MILDRED H
 CORDOVA, ROBERTO
 CRAIG, HELEN V
 CROSBY, KATHLEEN
 CUDMORE, EDWARD M
 CVITASH, KIMBERLEE
 DALY, MARILYN A
 DEFRANCO, GENE
 DEJAGER, ISAK J
 DELGADO, JOSE L
 DEMAS, TIFFANY
 DOMINGO, CINDY
 DORNSEIF, KARSTEN A
 DUSSEAU, DARLENE F
 EDWARDS, ROBERT J
 EFFENDIE, TJETJEP
 FABRIZIO, NICK
 FEDOROVA, TATIANA
 FOSTER, DOMONIQUE
 GONZALES, ANTONIO D

SUNSET BLVD 2010 (Cont'd)

2301 HALL, DERRICK
HANSON, BONNIE L
HARRISON, KIM
HENSLEY, CHRISTINE S
HERMAN, MONICA
HERNANDEZ, ARTURO J
HIGHLEY, JAYMI H
HUPPERT, JULIE M
ILIC, MILISAV
JOHNSON, SAMANTHA
JORDAN, JAYME
JUNIOR, DONNA M
KIM, YUNHEE
KOONCE, CECILIA J
LAGOMARSINO, JEAN Y
LARISSA, AGARONOV
LAURELL, PAUL J
LAUX, RAYANNA
LAVRENOV, LIDIA M
LAWTON, LINDA M
LENARD, LISA A
LENZ, MARK T
LESTER, JAMIE
LEVIO, SHERRY
LOBAUGH, COLLEEN
LOUGHLIN, SHAWN J
MADAK, KIM
MARLAR, LEON A
MCNABB, GARY P
MORA, NICOLE
MORRIS, JOSH S
NAWABI, FEROUZ M
NELSON, ERIN N
OBRIEN, DARLENE
OESCH, DONALD
PAPATHAKIS, BRENT
PASSARELLA, GRACE A
PEREIRA, DOUGLAS
PHIPPS, JASON M
QUAINTANCE, ADRIANA
RAYMOND, MARY A
RIES, SHELLY
ROZOWSKI VOGT, ANGELA
SAGAYDAK, IRINA
SANCHEZ, JEN
SANDERSON, DONNA
SANGIORGI, BETTY L
SAUNDERS, BRIAN Q
SCHWINDT, STACEY A
SMITH, HAYLEY

SUNSET BLVD 2010 (Cont'd)

2301	SMITH, LATRICE A SPEYER, DANIELLE C STILLWELL, ERIKA SURDYKA, SCOTT SWINNEY, DAR P THALL, DEANE L TREADAWAY, THOMAS VALCU, SANDA VILLALBA, PETE VONSCHRILTZ, P WARD, MICHELLE A WEECH, JOHN R WILLETTE, MICAH WILLIAMS, BRITTANY YAW, ROBERT W YON, SOPHAN ZGRAGGEN, MICHAEL C ZNAKOVSKAYA, YULIYA
2305	ADVANCE CARE FOOT & ANKLE US HEALTHWORKS US HEALTHWORKS MEDICAL GROUP
2307	SIERRA SHADOWS DENTAL PRACTICE SUN SOURCE TANNING
2311	JOHNSON JEFF DVM MC ARTHUR NICOLE DVM RIFFELL STACY DVM STANFORD RANCH VILLAGE ANIMAL WALLACE BARTOW LIND DVM WALLACE LINDA DVM
2315	WEST COAST TAEKWONDO
2319	ROUND TABLE PIZZA
2325	B P OIL CO
2330	4 G WIRELESS LIBERTY TAX SVC
2331	ROCKLIN EDUCATION ENTERPRISE
2340	MC LAUGHLIN INSURANCE
2341	BEL AIR BEL AIR PHARMACY US POST OFFICE
2345	BLOCKBUSTER VIDEO
2351	A1APPLIANCECOM ABSOLVE BAIL BONDS ACCESS ESTATE PLANNING GROUP ACCU TEAM AD WORKS BANDA, ORFALINDA BRAINY ONES BROCKWAY HAIR DESIGNS BUSINESS NETWORK INTL CAL PRO RESEARCH

SUNSET BLVD 2010 (Cont'd)

2351	COCHRAN, BRYAN L COMMUNICATION RESOURCES COMPSOLVE COMPUTERS CTR TECHNICAL SOLUTIONS INC D & R PROPERTIES DATA POWER MONITORING CORP DEG COMPONENTS DIGITAL VALUATION SVC EDUCATING ORGANIZE EXPRESS DENT REMOVAL FULL STEAM AHEAD GOUGHNOUR, PETER C HALVORSON VALUATION GROUP HILLS, DAVID R INTEGRATED FORENSIC SVC INTUITIVE NETWORKS INC J P CONSTRUCTION KING & ASSOC MERGENS, JAMISON NAILS ADVANTAGE NORFAB ENGINEERING INC RICHARDS PAINTING INC RIGHT ANGLE NETWORKS LLC RIGHT ANGLE PRODUCTIONS ROCKLIN MOVING & STORAGE INC SAYO, ALFONSO G SERVICE MASTER GOLD COUNTRY SITTERS UNLIMITED STANFORD CLEANERS STANFORD RANCH CHIROPRACTIC STANFORD RANCH OPTOMETRY STARBUCKS SUBWAY SUN WORKS CO UPS STORE WESTSHORE MEDICAL BILLING YAMAOKA, CAROLINE YOGURT DE LITE
2353	COONS, CAROL L
2365	TACO BELL

SUNSET BLVD 2005

333 EXCEL DGREE COMPETITION PROGRAM
 MILLER SQA SELECT PERSONAL SERVICE
 WILLIAM JESSUP UNIVERSITY
 1001 ORACLE CORP
 2101 7 ELEVEN FOOD STORES
 2110 FIRST IMPRESSIONS CLEANERS
 2151 SUNSET SUMMIT
 2161 FITNESS 3 TO 1
 SUNSET OAK DENTAL
 VILLAGE CAKE SHOPPE
 2165 CALIFORNIA FAMILY FITNESS
 2169 ALLURE SALON
 CITY BLENDS CAF
 JARAMILLO BETH
 JERSEY MIKES SUBS
 MAX MUSCLE CITY BLENDS OF ROCKLIN
 2177 WALGREEN DRUG STORES
 WALGREENS PHARMACY
 2200 WASHINGTON MUTUAL BANK
 2201 STRAUCH
 2205 BANK OF AMERICA
 2209 SAN WA RESTAURANT
 SPA MART
 SZECHUAN HO
 2210 BEACH CLUB TANNING
 ISLAND HAND
 ISLAND, TAN
 JUICY BURGERS & MALTS
 PANDA EXPRESS
 2213 OCCUPANT UNKNOWN,
 PHOENIX SCHOOLS
 2217 CUSTOM WORD
 GOOD BROTHERS FLOORING PLUS
 MCCURRYS KUNG FU KARATE
 MILTON MATTHEW PT
 ROCKLIN PHYSICAL THERAPY
 SCRAP EVERYTHING
 2220 SAFEWAY
 SAFEWAY PHARMACY
 US BANK
 2221 ABSTRACTING
 BIG CHILL ICE CREAM AND YOGURT AND M
 BODY INSPIRATIONS
 BODY INSPIRATIONS FOR WOMEN
 CATER GALANTE ORTHDNTC SPCLST
 CATER, PAUL
 CATS ONLY VETERINARY HOSPITAL
 DENA KIRKLAND
 HAIR DESIGN BY JAIME
 JOSEPH ANTHONY SALON

SUNSET BLVD 2005 (Cont'd)

2221	PARK DRIVE CLEANERS PLACER CHIROPRACTIC SHERROD RONALD DC SIERRA ORTHODONTICS STATE FARM / SCOTT YUILL
2230	ACTIO RENOVATIONS ANGELS TOUCH MASSAGE THERAPY ANGELS TOUCH MASSAGE THRPY CLOUD, GLENN FASHION NAILS FUTURE EFFICIENT HOMES GLOBALONE VENTURES HAIRMASTERS # 60961 HOOD, GREGORY M IT S A GRIND COFFEE HO KNOCK KNOCK WOOD BARONS LEMSTONE CHRISTIAN STORES NU SMILE DENTAL GROUP PARROT CELLULAR CINGULAR WIRELESS PLACER PROPERTY MANAGEMENT REALTY ONE MORTGAGE SEATS & STATIONS INC STORAGE SYSTEMS SUNSET CLEANERS UNO WEB SERVICES INC WEST COAST CIRCULATION WONG L LEONARD DC QME WONG LEONARD DR
2241	MEGABYTE SYSTEMS
2301	ABINANTE, LARRY ANGUIANO, R BARBER, JOHN BARICH, DAVID BAUMAN, JASON M BECHTEL, P BERKENSTOCK, BRUCE R BESLER, DEREK BORMANN, DANIEL BOWERS, NICHOLE BREWER, AMBER M BROADSTONE AT STANFORD RANCH BUNTAIN, LAUREN BURDETTE, BRIDG A BURKE, BEVERLY J CAMPBELL, BRYAN C CHALOUX, DIANNE M COBBLESTONE REAL ESTATE INC COLLEGE BAR SURFER LLC CONSOLE, KELSEY COVA, MARY D

SUNSET BLVD 2005 (Cont'd)

2301 CUMMINGS, PENNY M
 DALTON, RICHARD
 DALY, MARILYN A
 DAVIS, COLLEEN M
 DICKSON, DUANE
 EDMISTEN, LISA
 EFFENDIE, TJETJEP
 ENGLAND, MARK
 FIFIELD, MIKE D
 FINNIGAN, PATRICK L
 FOREMAN, REBBECA L
 GARCIA, JASON
 GARRISON, GALADRIEL
 GREER, SELDON E
 GUERRERO, ELVIA
 HAIRSTON, A
 HANNA, KRISTI
 HANSEN, CHARMAIGN M
 HARD, J
 HIATT, JASON W
 HO, CONNIE V
 HUNT, RICHARD D
 HUNTER, BARNEY L
 JOHNSON, TATJANA C
 JONES, GLENN L
 KETTENHOFEN, DONALD E
 KHARE, MADHUKAR M
 KNOWLES, ELI J
 KUYKENDALL, ARLENE A
 LAGOMARSINO, JEAN Y
 LANE, EDGAR F
 LARAN, RON
 LIGHT, CHRISTOPHER
 LOPIN, ERIC J
 LORENTE, GEORGE
 LUCIA, ALLEN
 MADDOX, JAMIE J
 MAHONEY, CRYSTAL M
 MARTINEZ, SCOTT
 MAXWELL, SHELLI L
 MENDOZA, BARON
 MILLS, WILLIAM
 MONTGOMERY, KARRI R
 MORTON, ROSS S
 MUIR, JOHN E
 MURRAY, THOMAS P
 NEWHOUSE, KATHRYN R
 NORDLIN, MICHAEL E
 NORTON, CRAIG A
 NOVAK, KATHLEEN

SUNSET BLVD 2005 (Cont'd)

2301	NUGENT, RYAN PAGE, ANNETTE PAINTING BY LANE PARTRIDGE, KRISTIN PASSARELLA, GRACE A PEARSON, VICKIE R PENDERGRAFT, SCOTT PERKINSON, MARK K PIERCE, ROBERT R PINO, DAVID C POOLE, KELLY R POVIO, MATTHEW A POWERS, CRAIG E PROSPECTORS CARPET & FLOOR CARE RHOADES, MARK A RITCHEY, P R ROBINSON, GORDON ROVER, JANET L SALAZAR, GERGORY SKOVGAARD, LINDA S STEPHAN, NATE STEWART, RAE F STOVER, CAROLYN F SULLIVAN, CHERI L SURDYKA, SCOTT THALL, DEANE L THOMAS, JOHN S VALLAS, PAUL VANDRAPU, VENU VANNEMAN, JOHN VANTOFF, STEPHANIE VERT, RANDY D WEATHERFORD, MIKE WEISS, TIFFANI WERNER, STEVEN D WILLIAMS, AMALIA S WILLIAMS, EDWARD G YAW, ROBERT W ZAFRA, ROGELIO
2305	US HEALTHWORKS
2307	SIERRA SHADOWS DENTAL PRACTICE
2311	STANFORD RANCH ANIMAL MEDICAL CENTER
2315	LEADER PHARMACIES / PLUM PHARMACY
2319	ROUND TABLE PIZZA
2325	BP OIL CO
2331	SCORE LEARNING CTR WEST COAST TAEKWONDO
2341	RALEYS
2351	703 AMERICAN BISTRO INC A1 AFFORDABLE APPLIANCE SERVICE

SUNSET BLVD 2005 (Cont'd)

2351 ACCUTEAM LLC
 ADAMS, KRISTEN A
 ADINTERNATIONA WINES LLC
 ADINTERNATIONAL WINES LLC
 ADOPT AN ELDER FOUNDATION
 BROCKWAY HAIR DESIGN
 C & T LAWN CARE
 CAMINITI PETER S DC
 CENTER TECHNICAL SOLUTIONS INC
 CODE INTENSITY
 COSGROVE TECHNOLOGY GROUP
 CROSBY AND ASSOCIATES
 CROWNING MOMENTS
 EAGLE EYE CONSULTING
 EMERGENT ENERGY G
 FIDDLESTICKS
 FINISH LINE SIGNING CO INC
 GOLDENCARE HEALTH INSURANCE
 INTEGRATED FORENSIC SERVICES LLC
 INTEGRATED FORENSIC SRVC LLC
 INTERFAITH RELIGIOUS
 JASON SHAUL
 JEANNES CLEANING SERVICE INC
 JUBB, ERICA W
 JUDITH MCLAUGHLIN REAL ESTATE SERVIC
 MEMORY LANE SCRAP
 MERLO BLIND & SH
 MO REALTY INC
 MONTAJ INTERIOR DESIGN
 NAILS ADVANTAGE
 OTTIS, JAYSON
 P O BOX 221
 PASCOE PUBLISHING
 PETERSEN TIMOTHY DC QME
 PRH PROPERTY INSPECTIONS
 PROFILE REAL ESTATE ASST
 PROIETTE MICHAEL OD INC
 RAPID COOL NORTH
 RIGHT ANGLE PRODUCTIONS
 SAYO, ALFONSO G
 SITTERS UNLIMITED INC
 SPLISH SPLASH SERVICES
 STANFORD RANCH CHIROPRACTIC
 STANFORD RANCH OPTOMETRY INC
 STARBUCKS COFFEE
 SUBWAY SANDWICHES
 THERAPY SOLUTIONS
 TRANSWORLD PRESCRIPTION NETWORK
 TROFHOLZ TECHNOLOGIES INC
 VENDER STAR LLC

SUNSET BLVD 2005 (Cont'd)

2351	VITALQUEST
	WEST COAST CONCESSIONS
	WOLFLING ENTERPRISES
2353	COONS, CAROL
2365	TACO BELL

SUNSET BLVD 2000

333 MILLER HERMAN INCORPORATED
1151 PRIDE ELECTRONICS
2305 HEALTH SOUTH MEDICAL CLINIC
2307 NVS TANS
2311 RIFFELL CONNER STACY DVM
RIFFELL STACY DVM
2319 ROUND TABLE PIZZA
ROUND TABLE PIZZA ROCKLIN
2331 HOUSE OF SZECHUAN
IN THE RIGHT FRAME
WEST COAST TAEKWONDO
2341 BEL AIR SUPERMARKETS ROCKLIN STORE
WELLS FARGO BANK BRANCH OFFICES
2351 ADVANCED MOBILE HOME SERVICES
ARTHUR, BETTY A
BROCKWAY HAIR DESIGN STANFORD RANCH
CHANDLER, NATE M
CLEGHORN, JAMES
CROSBY & ASSOCIATE
DAHLIN JAMES A DC QME
DELAMATER, RICHARD C
DISCOVERY TRAVEL & CRUISES
HALVORSON VALUATION GROUP
JUBB, ERICA
KNOBLES, ROBERT G
MAIL BOXES ETC ROCKLIN
NAILS ADVANTAGE
PROIETTE MICHAEL OD
SIERRA CAD CAM
SMITH, PATRICK J
STANFORD CLEANERS
STANFORD RANCH OPTOMETRY
STANFORD RNCH VILLAGE CHIROPRACTIC DAHLIN JAMES A DC QME
SUBWAY SANDWICHES
WESTERN UNION
YOGURT DELITE

SUNSET BLVD 1995

1101 ACE HARDWARE
1151 PRIDE INDUSTRIES
2325 B P OIL CO
2331 FRONT ROW ENTERTAINMENT
HOUSE OF SZECHUAN
2341 BEL AIR MARKETS
BEL AIR PHARMACY
2351 ASPASIA HAIR DESIGN
CAL TECH SVC
JAMES A DAHLIN DC
MAIL BOXES ETC
STANFORD CLEANERS
STANFORD RANCH CHIROPRACTIC
STANFORD RANCH OPTOMETRY
SUBWAY SANDWICHES & SALADS
YOGURT DELITE



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SUNSET BLVD 1992

333	MILLER HERMAN INC
1101	ACE HARDWARE CORP
1203	ANDERSON FOX CO
	M T A INC
1800	COLLET RCKLN AGRGTS
	R C COLLET INC SLS

SUNSET BLVD 1986

SUNSET BLVD 95677 ROCKLIN

SUNSET WHITNEY RANCH AREA		
2801	EXXON SER STA TOMS	624-3644
2830	SHIRLIES HAIR STDIO	624-0622
2850	QUIK STOF MARNET	624-4397
3101.....	BUILDING	
	AMADD V FARMERS INS	624-2424
	BEAVER JON P ATTY	624-4587
	BUDS FABRIC CARE CY	624-2013
	CHANTILLY PARLOUR	624-4420
	CLOVER VALLEY LAKES	624-0936
	EXPLORATION SERVS	624-4561
	FARMEPS INS ROCKLIH	624-2424
	GENERAL ACCNTG SYST	624-0645
	GREAT PAC FINANCIAL	624-0636
	JAC LYH	624-0900
	L A W ENGINEERS INC	624-4516
	LAW ENGINEERS INC	624-4516
	LUBK JOHN B	624-4516
	PARNISIDE PLAZA CAFE	624-3489
	PLACR TITLE CO	624-4532
	SIERRA FOOHLL CLNG	624-2013
	SUNSET HAIR DESIGN	624-1022
	SUNSET TRAVEL	624-0637
	WAREHOUSE MINISTRYS	624-9275
	WHITNEY FRMS INVST	624-0613
	WILKES ALLEN R DDS	624-2487
3101.....		
3111	A T&T PHONE CENTER	624-4149
	A V C CMPTRS&OMNCTN	273-4600
	A V C CMPTRS&CMNCTN	624-0601
	APPLE COMPUTERS	624-0601
	MCDOWELL ALAN H DDS	624-0636
	OSTROW LEONARD	624-3383
	OWEN FRANCES S CFA	624-4548
	PETERSON ROBT D	624-4551
	WEST COAST HOMES	624-3342
	WIL LEH ENTERPRISE	624-3383
	WILLIAMS ALAN R DDS	624-0636
3175	BURGESON INSURANCE	624-2435
	BURGESON JOHN	624-2435
	CHASE ELCTRCL ENGRG	624-4584
	DERN RICHARD E	624-4588
	DUFORT MARDELLE	624-2435
	I C A C	624-3307
	INTL CHIROPRTC ASH	624-3307
	JAMES DONALD K	624-1671
	REYNOLDS JOS B	624-4558
	SHIPLEY KENNETH MD	624-1624
	WRIGHT CHIR OFF	624-3373
3350	COSENTINE TOM	624-9110
	FAGER CLARENE	624-0531
	FAGER SCOTT	624-0531
	GILMORE BILL	624-4423
3420	KERWIN STEVE DDS	624-3119
3475	JOHNSON TIM INS AGC	624-1694
	MOSS&MOSS INS	624-1694
3501.....	APARTMENTS	
	ANDERSON CINDY	624-1757
	DITTNER EARL R	624-0939
	FANELLI F S	624-8116
	GIANG CHANH CUONG	624-5154
	LEDANH T	624-4426
	LEDIEP T	624-4426
	MAC CHAU	624-4786
	MCDOWELL KEVIN D	624-2632
	NGUYEN HAT DUC	624-5096
	SISK M	624-4296
	SMITH HERBERT	624-4747
3501.....		
3509	HILTON G	624-0089
3515	BROWN ALBERT	624-9264
3531	CARPENTER B I REV	624-3575
3551.....	APARTMENTS	
	AIEVOLI C	624-8359
	ALI MOIZ	624-9453
	ALI PAM	624-9453
	BLAKE RONDA L	624-3873
	CHUNG NHAN	624-4132
	CURRIERI L	624-1317
	DESHON LORRAINE	624-4874
	FRKOVICH MARIA	624-1340
	FRKOVICH NICK	624-1340
	GRIGG L	624-1453
	HATFIELD RAMONA	624-0570
	HELDT DANA	624-4806
	KLEINER L L	624-3245
	LINARES A	624-8409
	MEALS D M	624-0244
	MEALS GARY	624-1446
	ODELL WANDA	624-4376
	PERKINS CLINT	624-5630
	SMITH STEVE J	624-5852
	THEURER D A	624-3515
	WILKINSON A	624-4329
	WORRELL DAN	624-8415
	WORRELL STEPHANIE	624-8416
3551.....		
3555	ASMELASH ASKALU	624-5813
3681	HELDT KIRK	624-4809
3655.....	APARTMENTS	
	BOWMAN I	624-5603
	BRADLEY T A	624-3517
	FERRIER M	624-5459
	GIBSON DUSTY	624-4168
	GILLANDERS D L	624-8526
	HEE MAN	624-8077
	HENRIQUES MICHAEL	624-5211
	HERRMANN E L	624-4204
	HIRLEMAN JIM A	624-9103
	HOWSER L	624-5014
	HUYNN LEE	624-2812
	KELLEY AGNES	624-8114
	LANGLO S R	624-5581
	LAHSING GEO W	624-2503
	NAVARRO RALPH	624-1918
	PEREZ DEBBIE	624-5667
	PEREZ STEVEN M	624-5667
	PRICE CELESTE N	624-3854
	READER J H	624-0645

SUNSET BLVD 1986

SUNSET BLVD		95677 CONT
	STOCKEL LAURA A	624-1129
	SUNSET APARTMENTS	834-0123
	SVENMOSEN C	624-0439
	TRACY B J	624-8322
	TROUTMAN DIANA	624-1006
	TROUTMAN JULIE M	624-0703
3658	
5903	DONUT DEN	624-8600
	KREMPELEY MICHAEL	624-8264
	POLLY POOLS OF PLOP	624-2660
	48ER PIZZA DELIVERY	634-4665
8105	APARTMENTS	
	BAILEY W	624-1566
	BARCLAY M A	624-4252
	BLACKMORE HAROLD	624-1141
	BLAYLOCK RUTH L	624-0996
	BUETOW MARGIE	624-8405
	CAGLE M	624-0136
	CAMPBELL D H	624-2092
	CBARALES M	624-0478
	CLARK E J	624-5020
	COOK L	624-3924
	DOYLE DAN	624-1720
	GILLESPIE B K	624-4963
	GILLET D E	624-4642
	GIVENS D M	624-0223
	GLANTZ PAULINE	624-1443
	GREGG V M	624-2296
	GREPPIN F	624-3178
	HAENSGEN M T	624-3232
	HILL P L	624-9321
	JAMES LESTER J	624-5860
	JOHNS C L	624-5610
	JOHNSTON D E	624-4997
	KENNEDY G	624-4234
	KIRCHER D P	624-1187
	KUEPPER P	624-0516
	KUNGES JEAN	624-2667
	LAZARUS S	624-2567
	LEIS M	624-4607
	LINKE THELMA	624-6986
	LYN ROC APARTMENTS	824-1388
	MACDONALD A R	624-0092
	MARTIN V M	624-1683
	MCKINNON A E	624-2521
	MELLON JAS F	624-3016
	MURPHY M L	624-8646
	PATTERSON C M	624-3745
	PHIPPS JEWEL B	624-9357
	POLLARD R W	624-1816
	RIDGEWAY OPAL	624-3658
	RIX F L	624-0307
	ROBBINS HARVEY	624-4996
	ROBBINS MARCIA	624-4996
	SANDVOS M	624-3090
	SIEGLING NICKIE	624-2689
	SIMPSON R	624-0369
	SINNARD W L	624-1333
	SMITH B A	624-0886
	SNIDER ANN	624-3146
	TROUT B	624-1189
	WILLIAMS GENEVA E	624-0184
6105	
	★ 53 BUS	118 RES

Topo Sheet Key

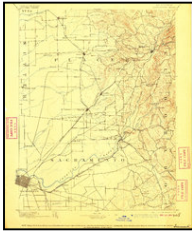
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1891 Source Sheets



Sacramento
1891
30-minute, 125000

1892 Source Sheets



Sacramento
1892
30-minute, 125000

1893 Source Sheets



Sacramento
1893
30-minute, 125000

1910 Source Sheets



Roseville
1910
7.5-minute, 31680

Topo Sheet Key

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

1941 Source Sheets



MARKHAM RAVINE
1941
15-minute, 62500

1942 Source Sheets



Markham Ravine
1942
15-minute, 62500
Aerial Photo Revised 1939

1953 Source Sheets



Roseville
1953
7.5-minute, 24000
Aerial Photo Revised 1949

1967 Source Sheets

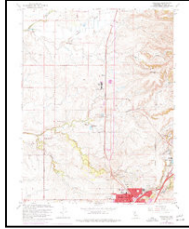


Roseville
1967
7.5-minute, 24000
Aerial Photo Revised 1966

Topo Sheet Key

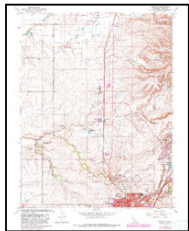
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1975 Source Sheets



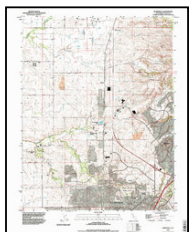
Roseville
1975
7.5-minute, 24000
Aerial Photo Revised 1975

1981 Source Sheets



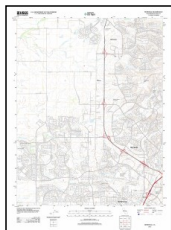
Roseville
1981
7.5-minute, 24000
Aerial Photo Revised 1978

1992 Source Sheets

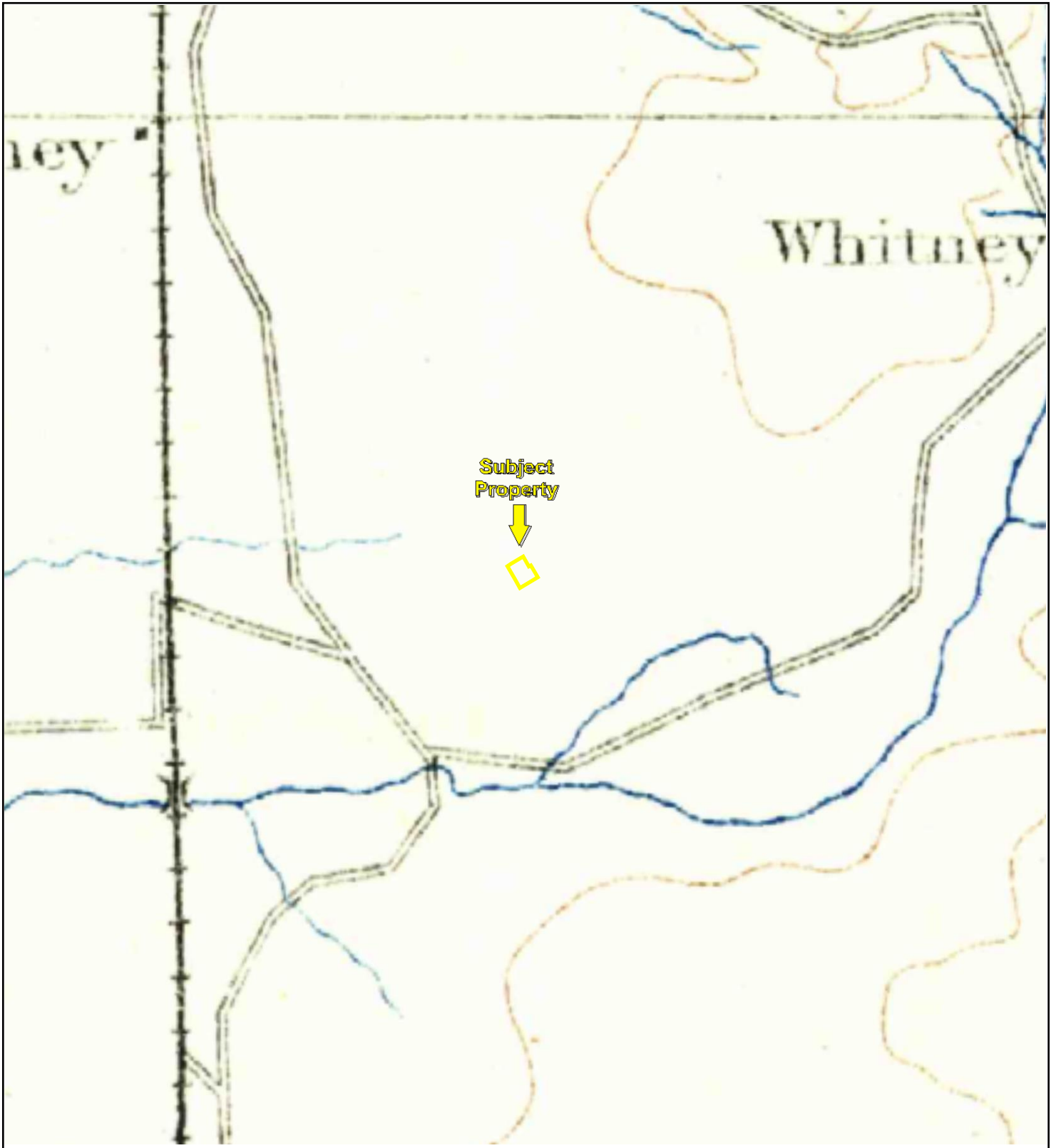


Roseville
1992
7.5-minute, 24000
Aerial Photo Revised 1992

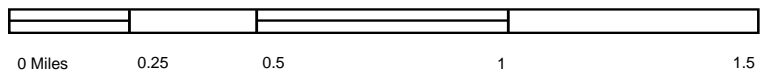
2012 Source Sheets



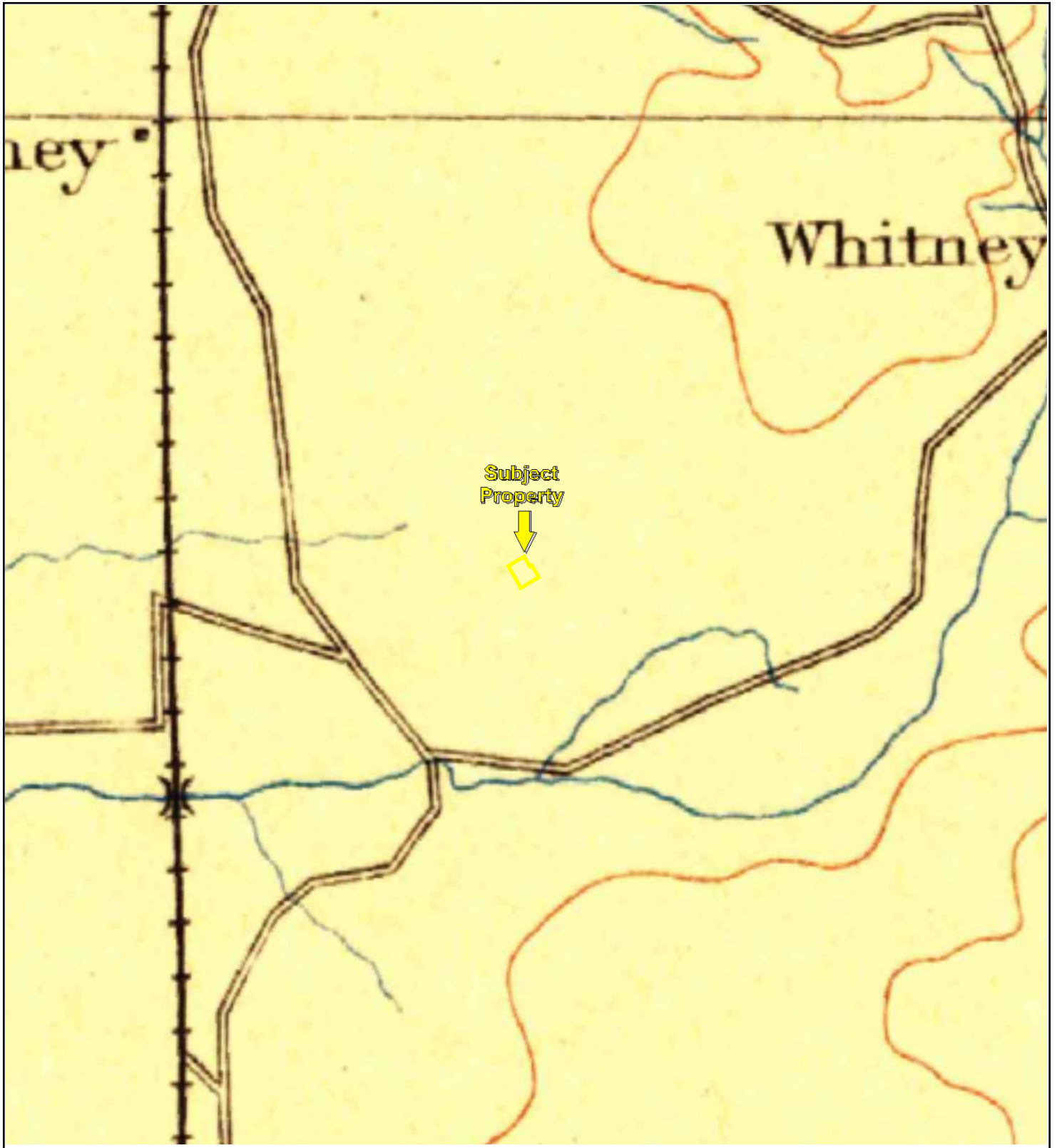
Roseville
2012
7.5-minute, 24000



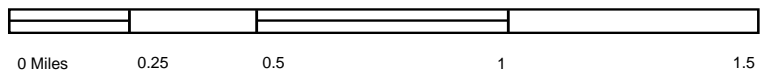
TP, Sacramento, 1891, 30-minute



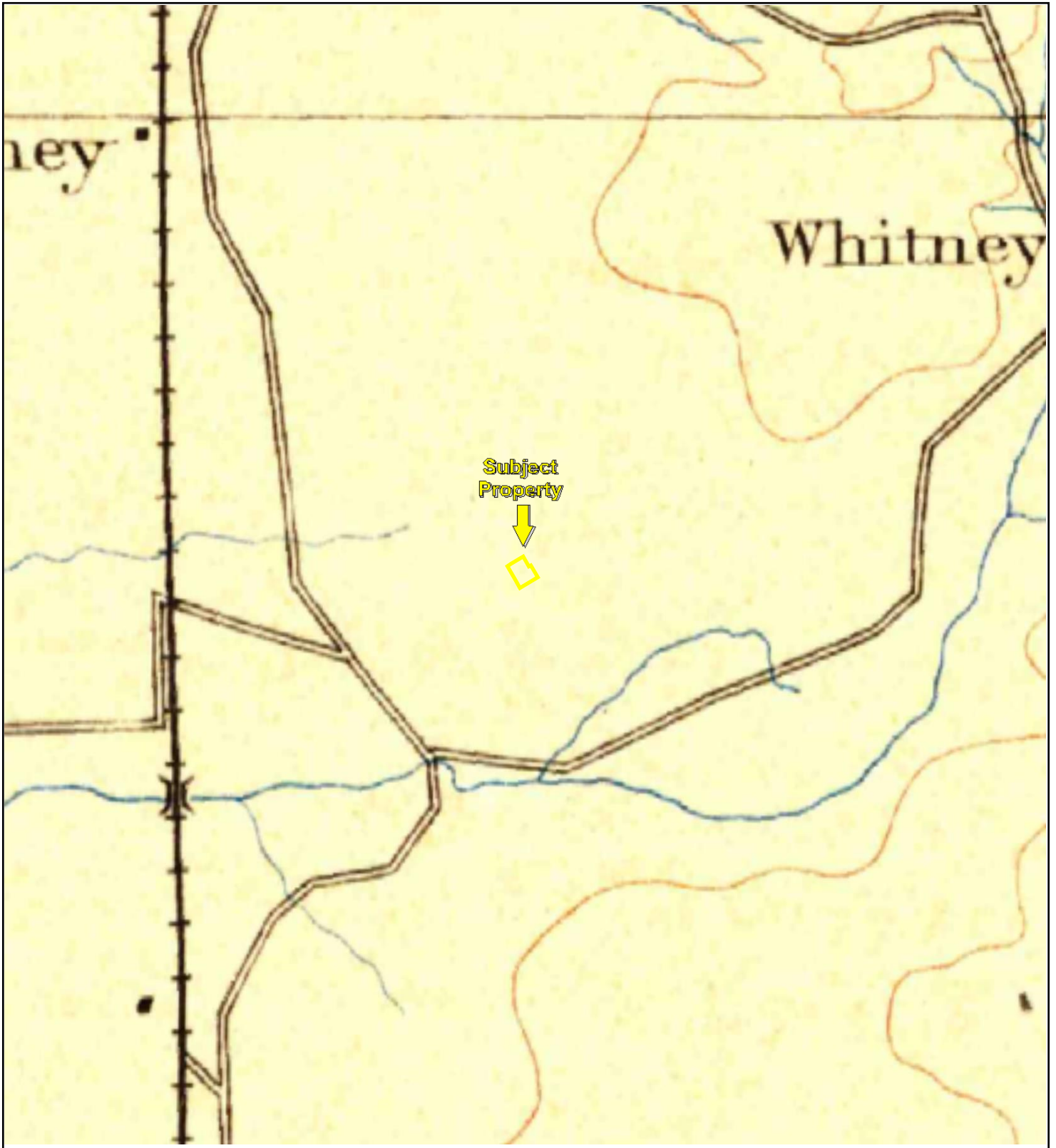
Key: Subject Property 



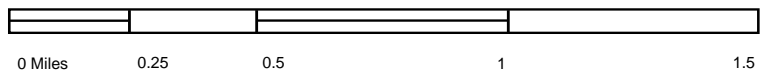
TP, Sacramento, 1892, 30-minute



Key: Subject Property 



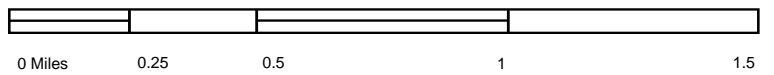
TP, Sacramento, 1893, 30-minute



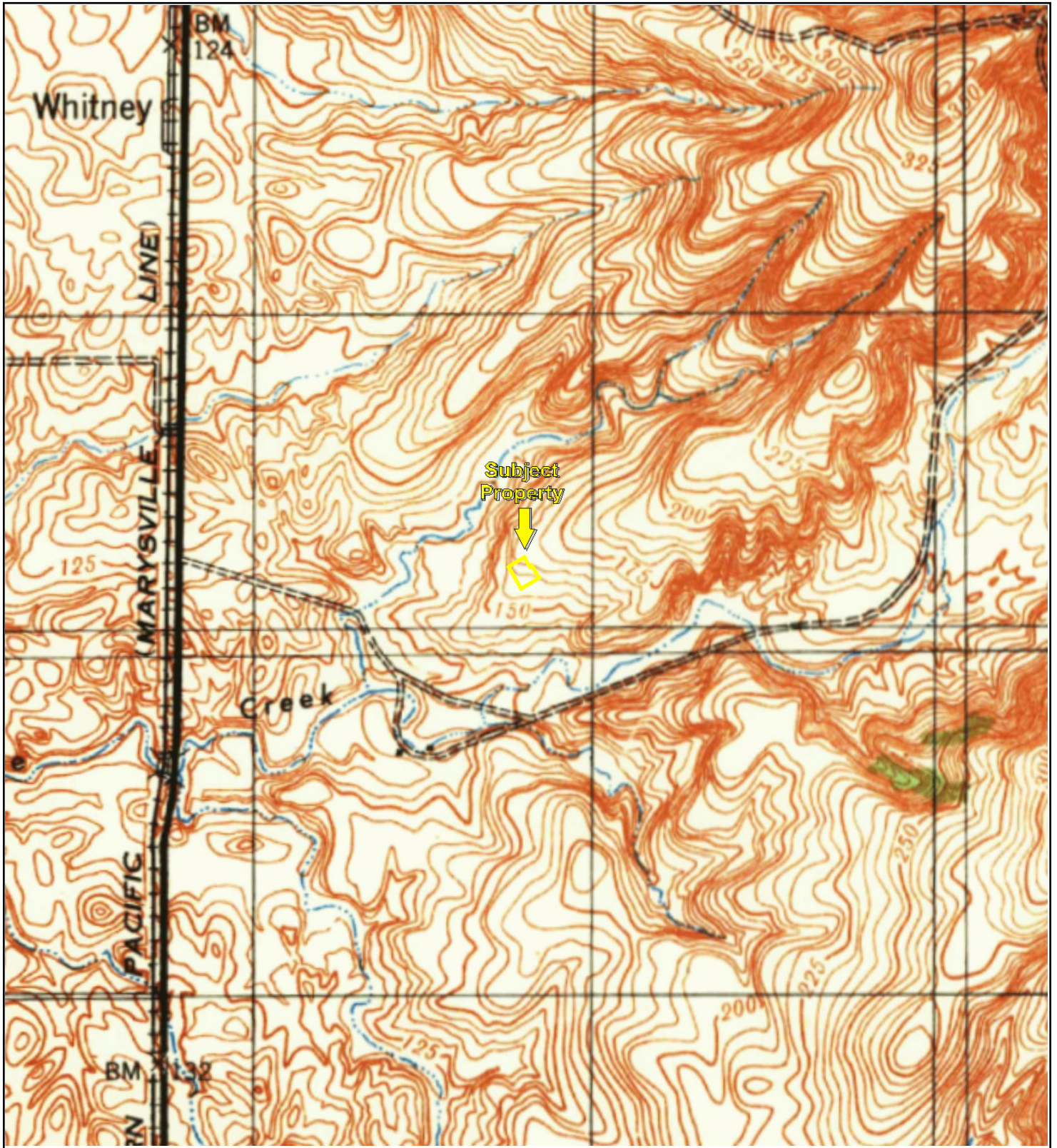
Key: Subject Property 



TP, Roseville, 1910, 7.5-minute



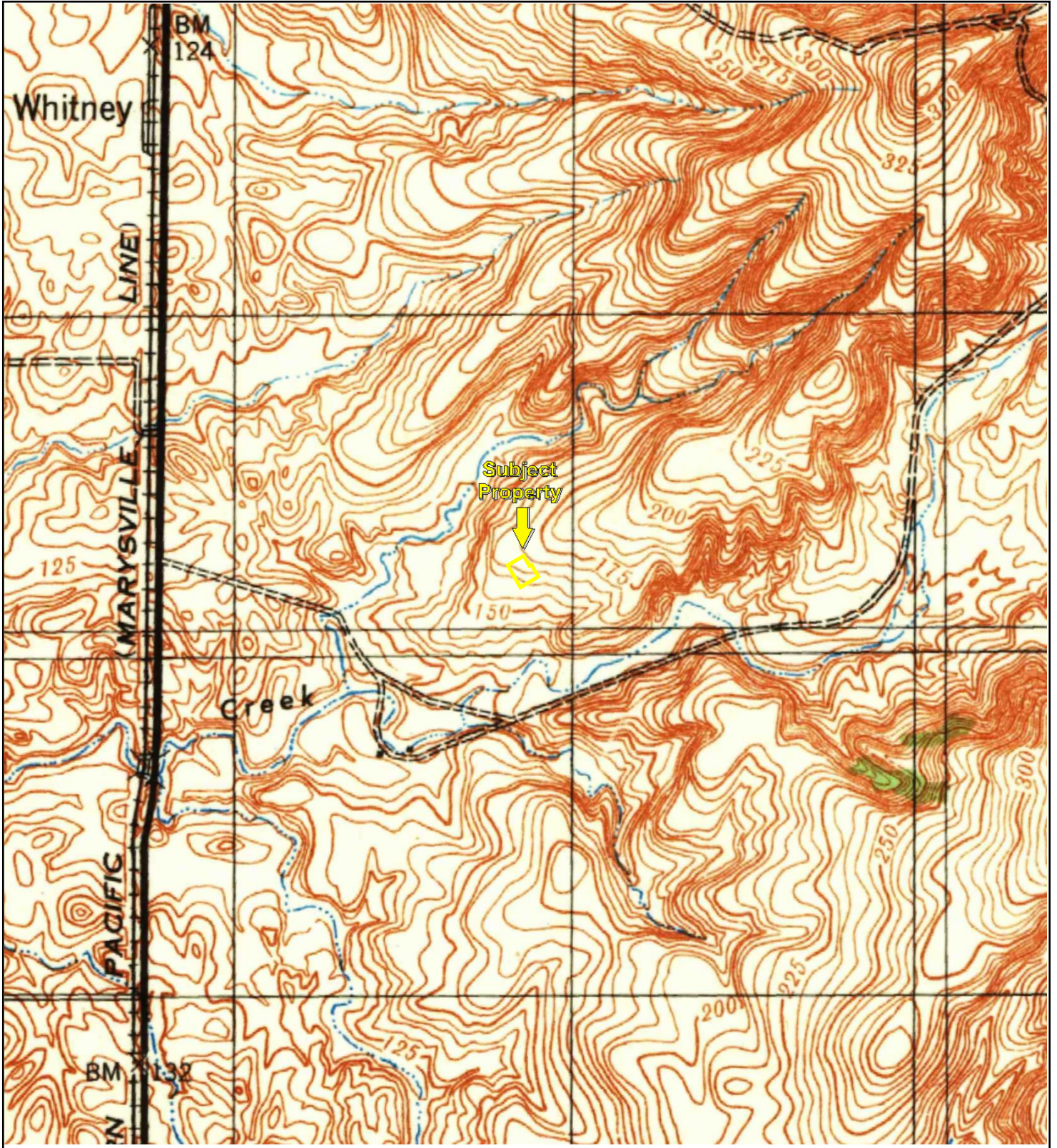
Key: Subject Property 



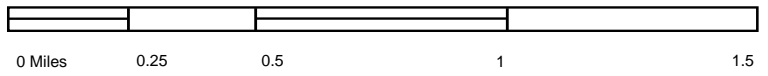
TP, MARKHAM RAVINE, 1941, 15-minute



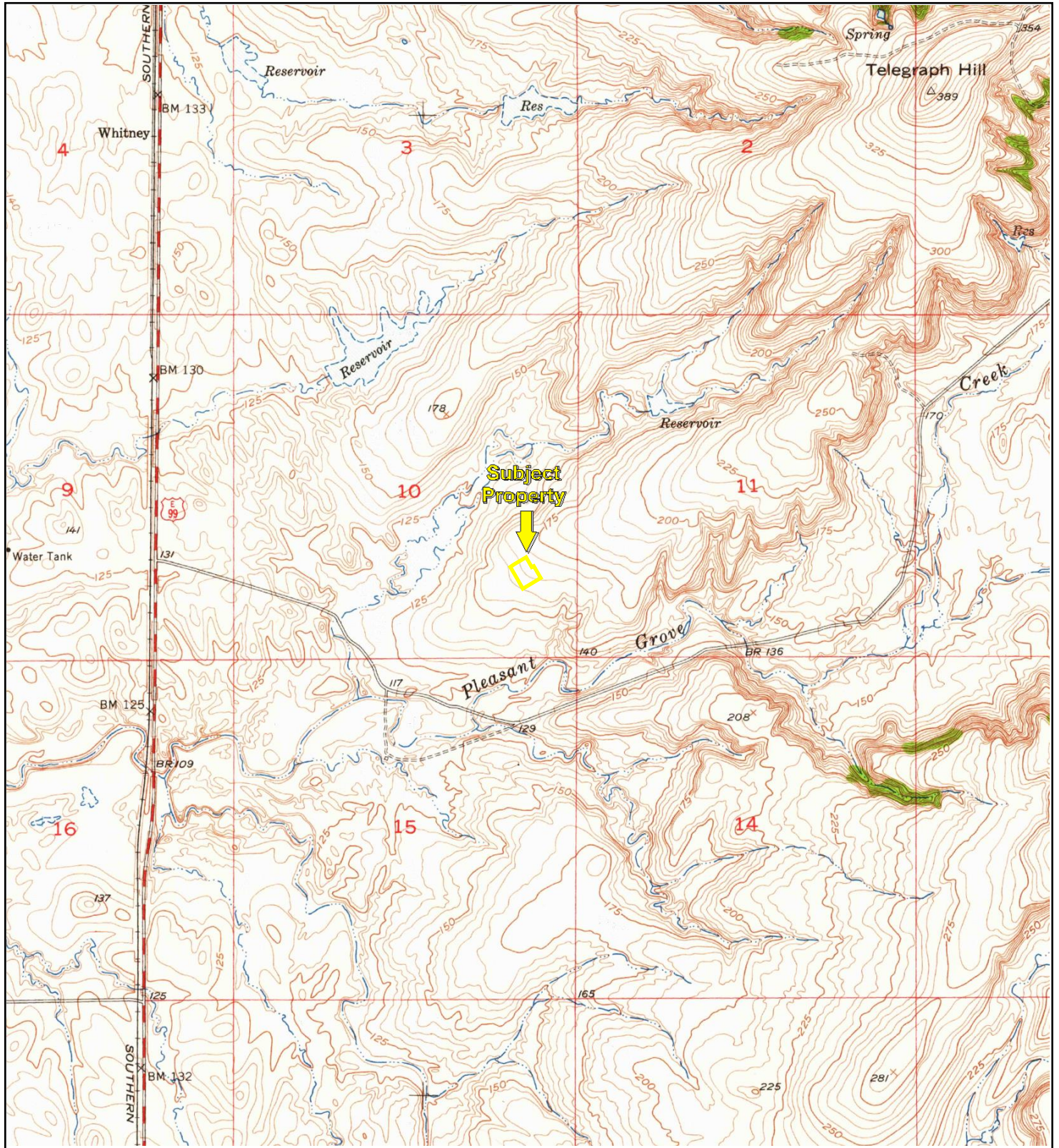
Key: Subject Property 



TP, Markham Ravine, 1942, 15-minute



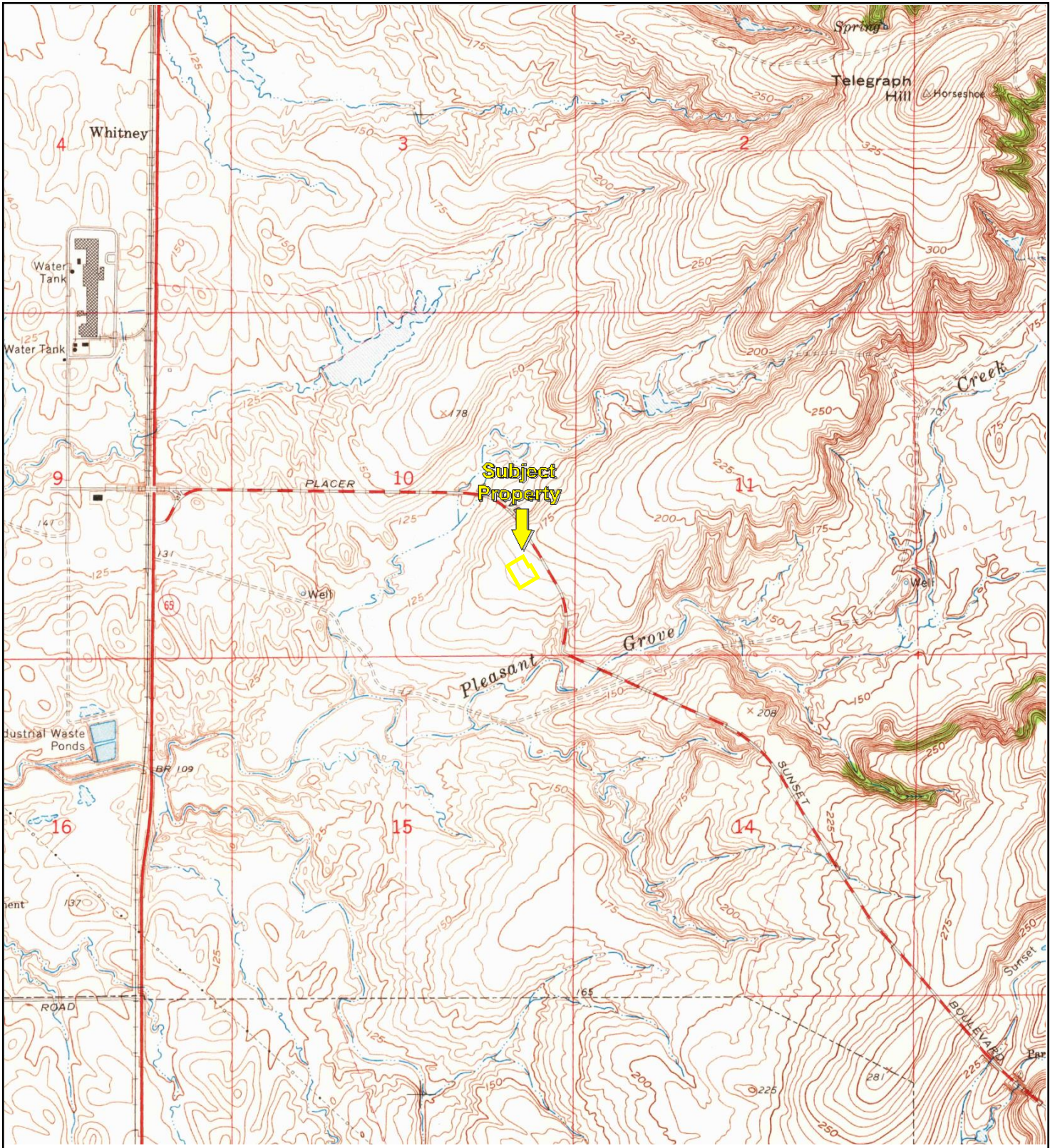
Key: Subject Property 



TP, Roseville, 1953, 7.5-minute



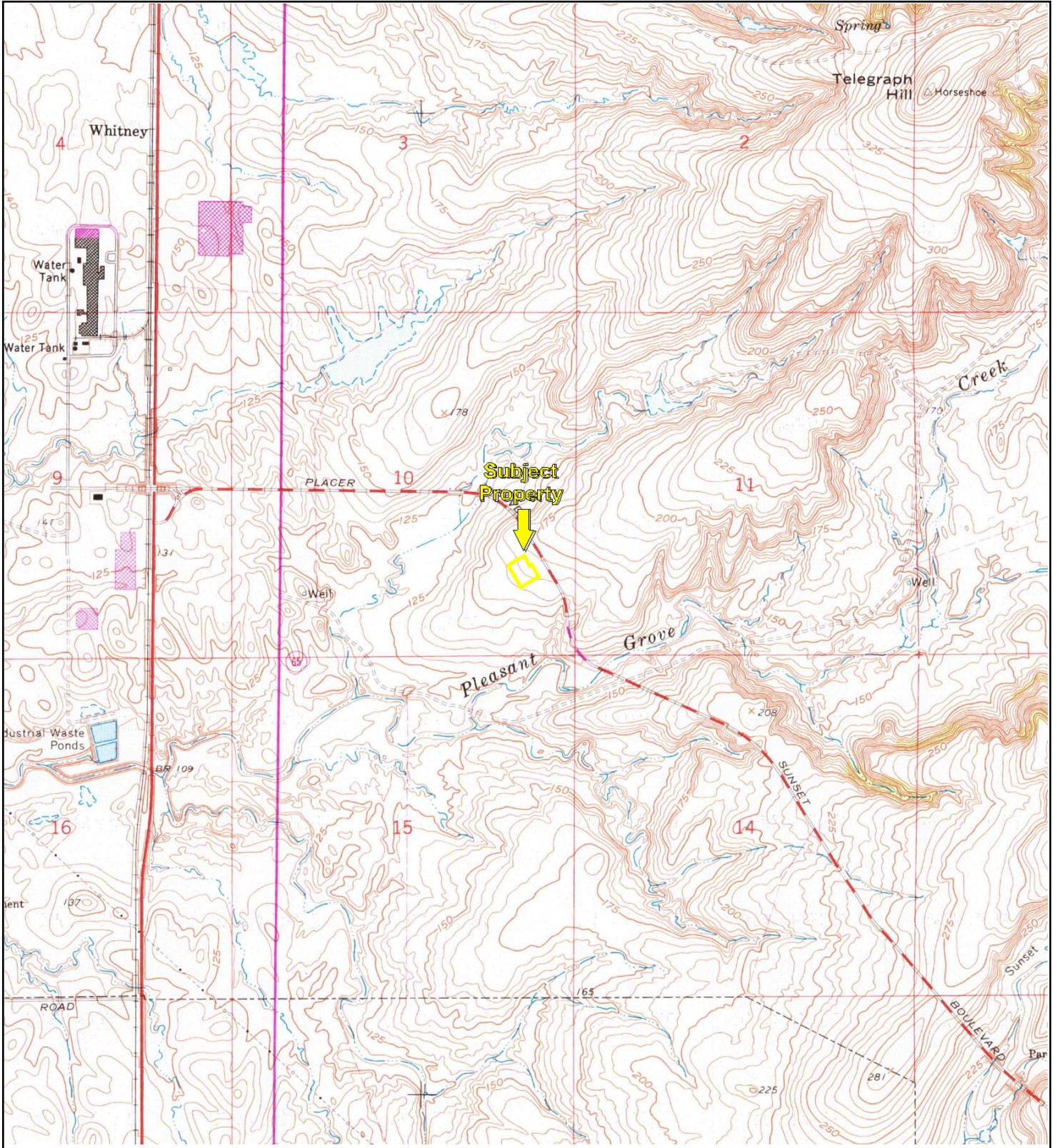
Key: Subject Property 



TP, Roseville, 1967, 7.5-minute



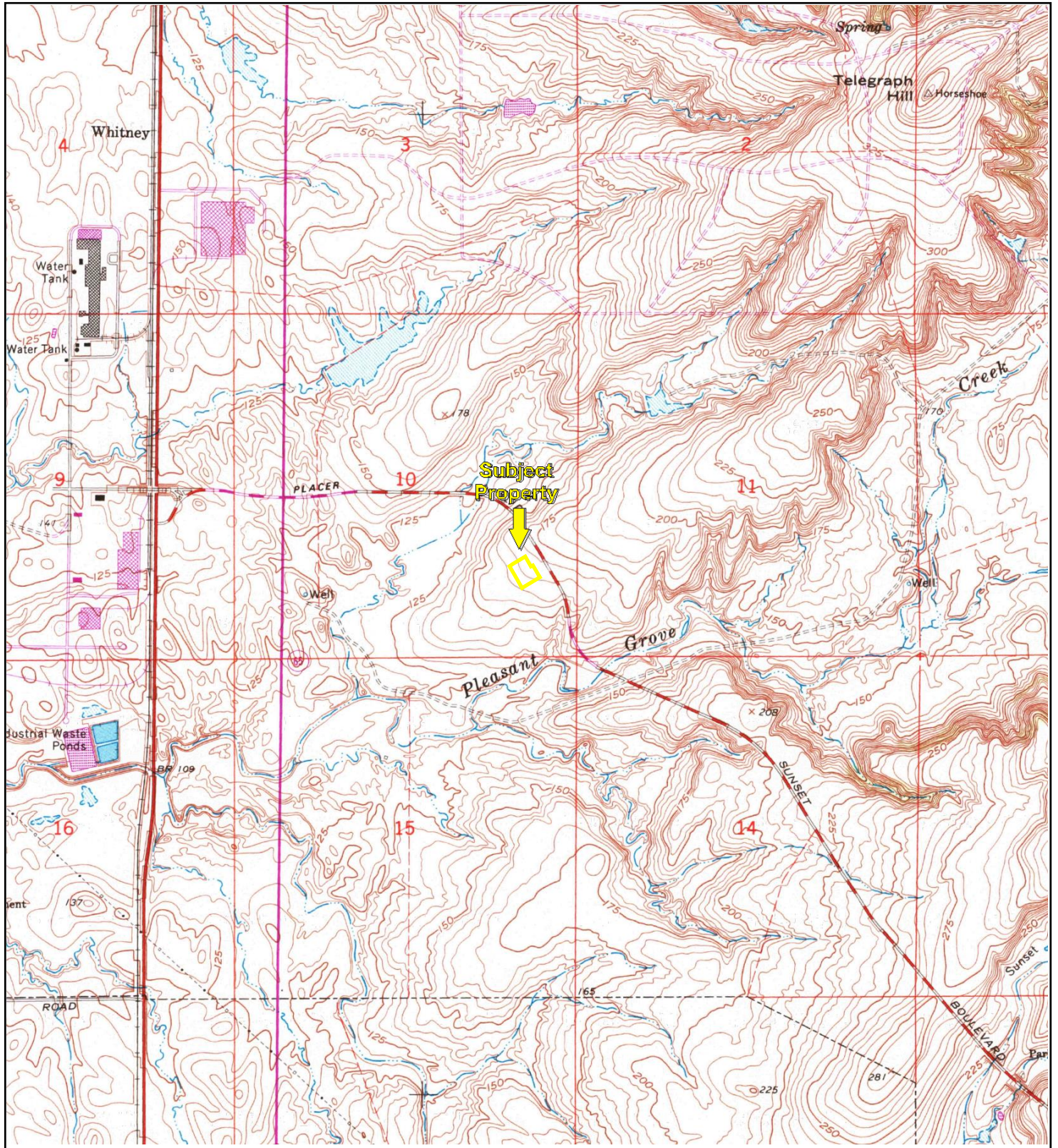
Key: Subject Property 



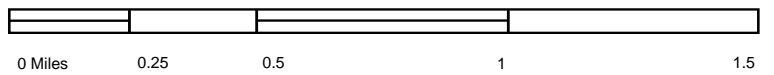
TP, Roseville, 1975, 7.5-minute



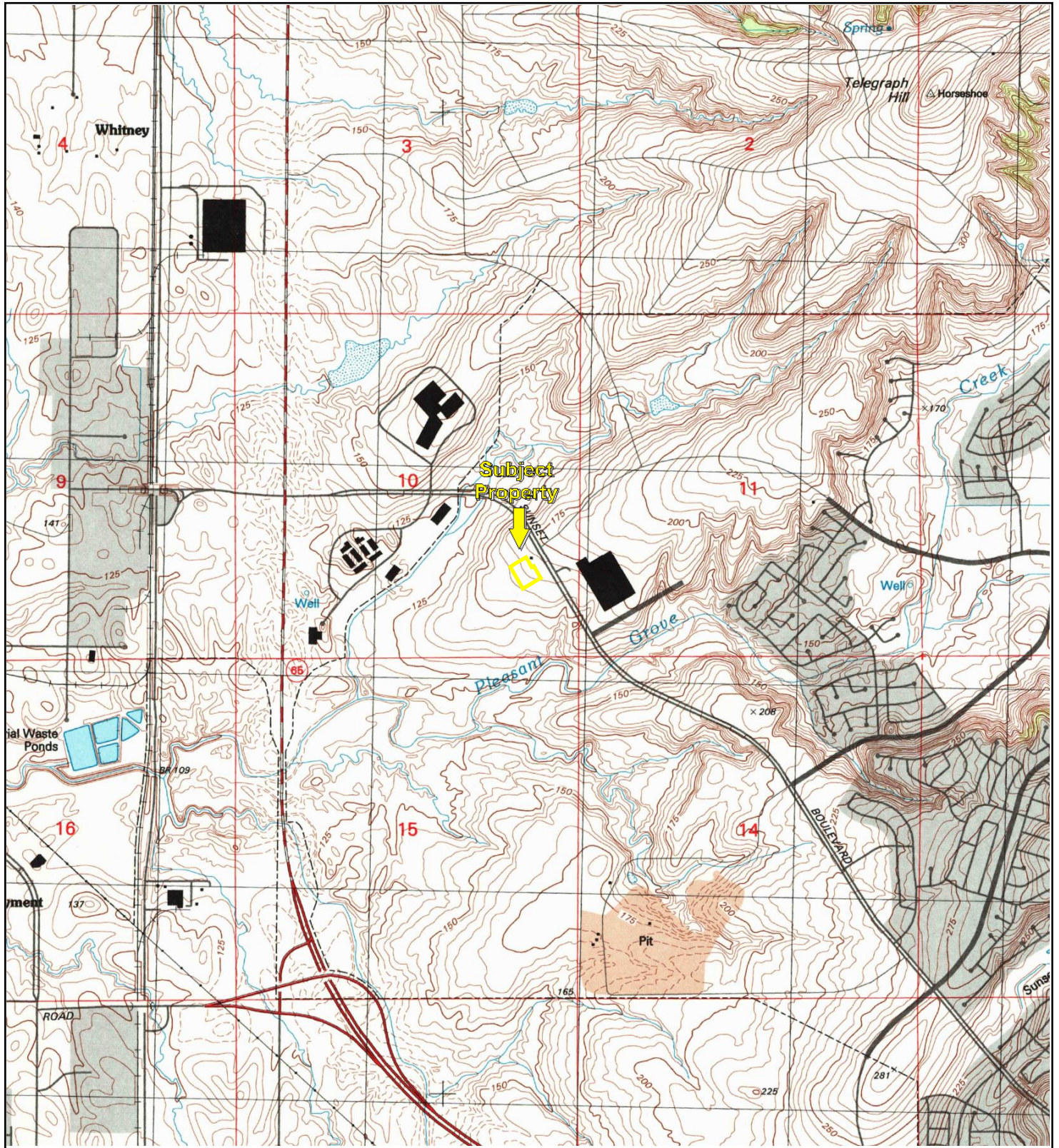
Key: Subject Property 



TP, Roseville, 1981, 7.5-minute



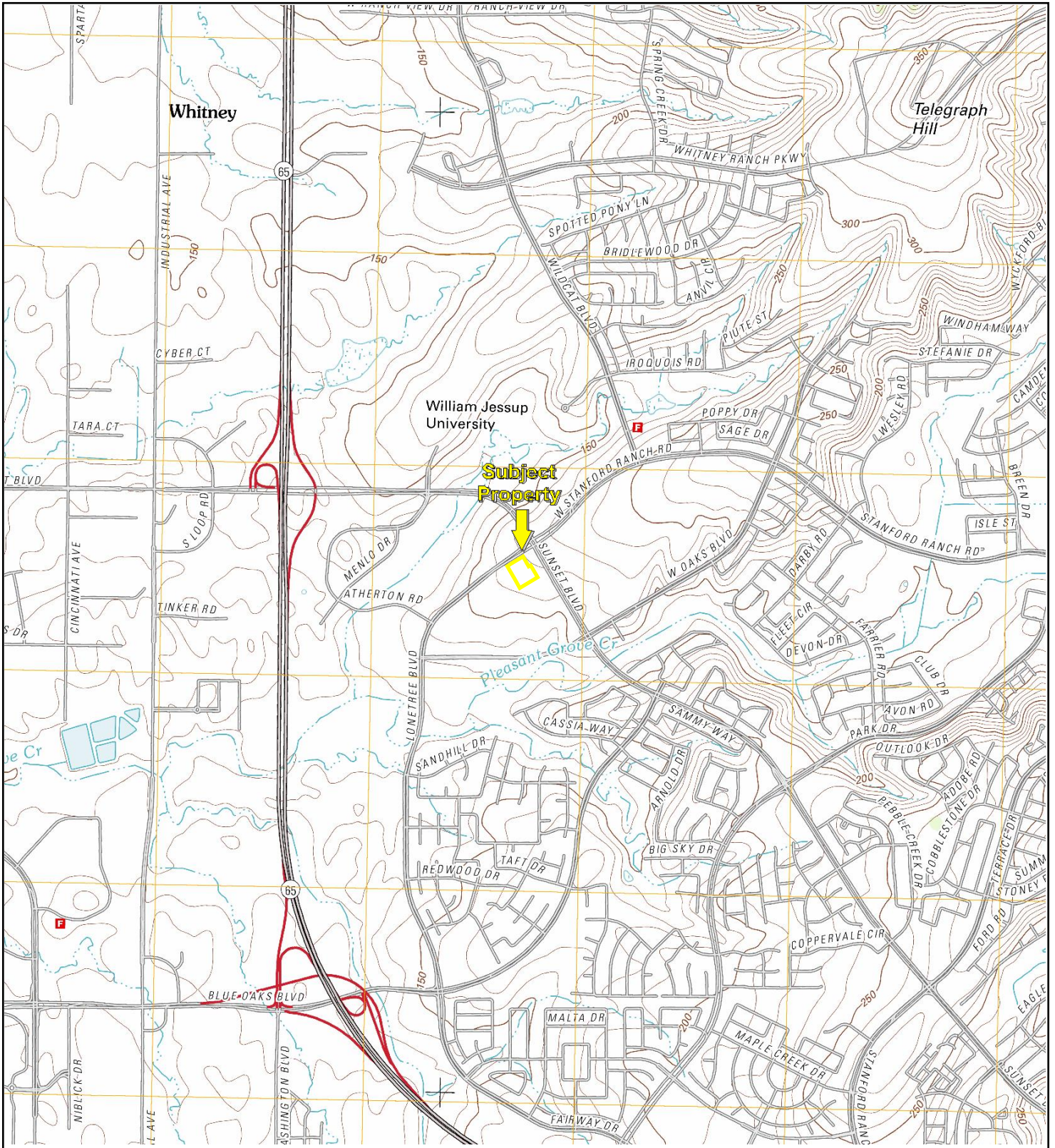
Key: Subject Property 



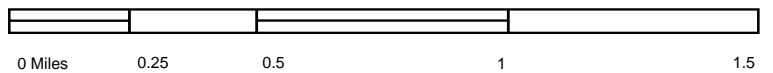
TP, Roseville, 1992, 7.5-minute



Key: Subject Property 



TP, Roseville, 2012, 7.5-minute



Key: Subject Property

✓ Request created successfully! check your email for updates.

×

Request #20-587

 OPEN

As of October 5, 2020, 12:28pm

Request Visibility: Unpublished

Details

Hello, I'd like to review any available CUPA records for APNs 017-284-026, -027, -028, -029, and -030.

Thank you!

Received

October 5, 2020 via web

Departments


Environmental Health

Requester

Bailey Balshor

 bbalshor@partneresi.com

 1544 Eureka Road, Suite 180, Roseville, CA 95661

 9168237555

 Partner Engineering and Science, Inc

Documents

Public (pending) 

(none)

Requester

(none)

Staff

Timeline

External Message

Requester + Staff

Thank you for submitting a Public Records Request with Placer County.

October 5, 2020, 12:28pm

Department Assignment

Public

Environmental Health

October 5, 2020, 12:28pm

Request Opened

Public

Request received via web

October 5, 2020, 12:28pm

Balshor, Bailey

From: Placer County Public Records <support@nextrequest.com>
Sent: Monday, October 5, 2020 12:43 PM
To: Balshor, Bailey
Subject: Your Placer County public records request #20-587 has been closed.

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

Placer County Public Records

Hi there

Record request #20-587 has been closed and published. The closure reason supplied was:

Thank you for submitting a Public Records Request with Placer County Environmental Health. There are no records responsive to your request. This request is now considered satisfied and closed.

[View Request 20-587](#)

<http://placercounty.nextrequest.com/requests/20-587>



POWERED BY NEXTREQUEST

The All in One Records Requests Platform

Questions about your request? Reply to this email or sign in to contact staff at Placer County.

Technical support: See our [help page](#)

✓ Request created successfully! check your email for updates.

×

Request #20-586

 OPEN

As of October 5, 2020, 12:27pm

Details

Hello, I'd like to review any Permits to Operate, inspection records, or Notices to Comply/violations for the property located at APNs 017-284-026, -027, -028, -029, and -030.
Thanks!

Received

October 5, 2020 via web

Departments


Air Pollution Control District

Requester

Bailey Balshor

 bbalshor@partneresi.com

 1544 Eureka Road, Suite 180, Roseville, CA 95661

 9168237555

 Partner Engineering and Science, Inc

Documents

Public

(none)

Requester

(none)

Staff

Point of Contact

Timeline

External Message

Requester + Staff

Thank you for submitting a Public Records Request with Placer County.

October 5, 2020, 12:27pm

Department Assignment

Public

Air Pollution Control District

October 5, 2020, 12:27pm

Request Opened

Public

Request received via web

October 5, 2020, 12:27pm

Balshor, Bailey

From: Placer County Public Records <support@nextrequest.com>
Sent: Tuesday, October 6, 2020 2:50 PM
To: Balshor, Bailey
Subject: Your Placer County public records request #20-586 has been closed.

-- Attach a non-image file and/or reply ABOVE THIS LINE with a message, and it will be sent to staff on this request. --

Placer County Public Records

Hi there

Record request #20-586 has been closed and published. The closure reason supplied was:

Thank you for submitting a Public Records Request with Placer County Air Pollution Control District.

After a review of District files, we have found no records relating to the information outlined in your request. The District now considers this request complete.

If you have any questions or need additional information, please reply to this email, call (530) 745-2330, or submit another online public records request.

[View Request 20-586](#)

<http://placercounty.nextrequest.com/requests/20-586>



POWERED BY NEXTREQUEST

The All in One Records Requests Platform

Questions about your request? Reply to this email or sign in to contact staff at Placer County.

Technical support: See our [help page](#)

GEOTRACKER

1050 Sunset Boulevard, Rocklin, CA, USA

Map Address

Sites and Facilities - [INFO](#)

Cleanup Sites

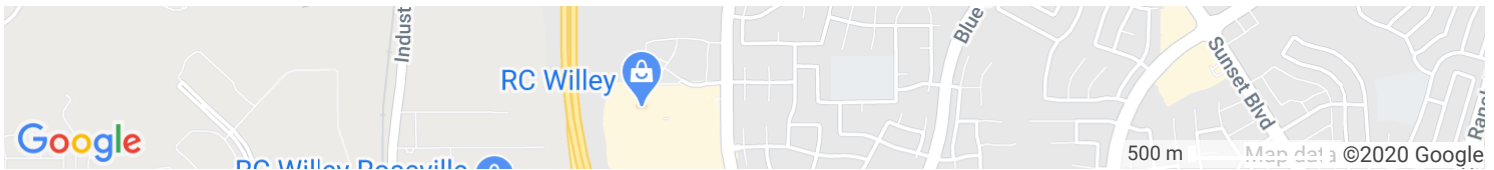
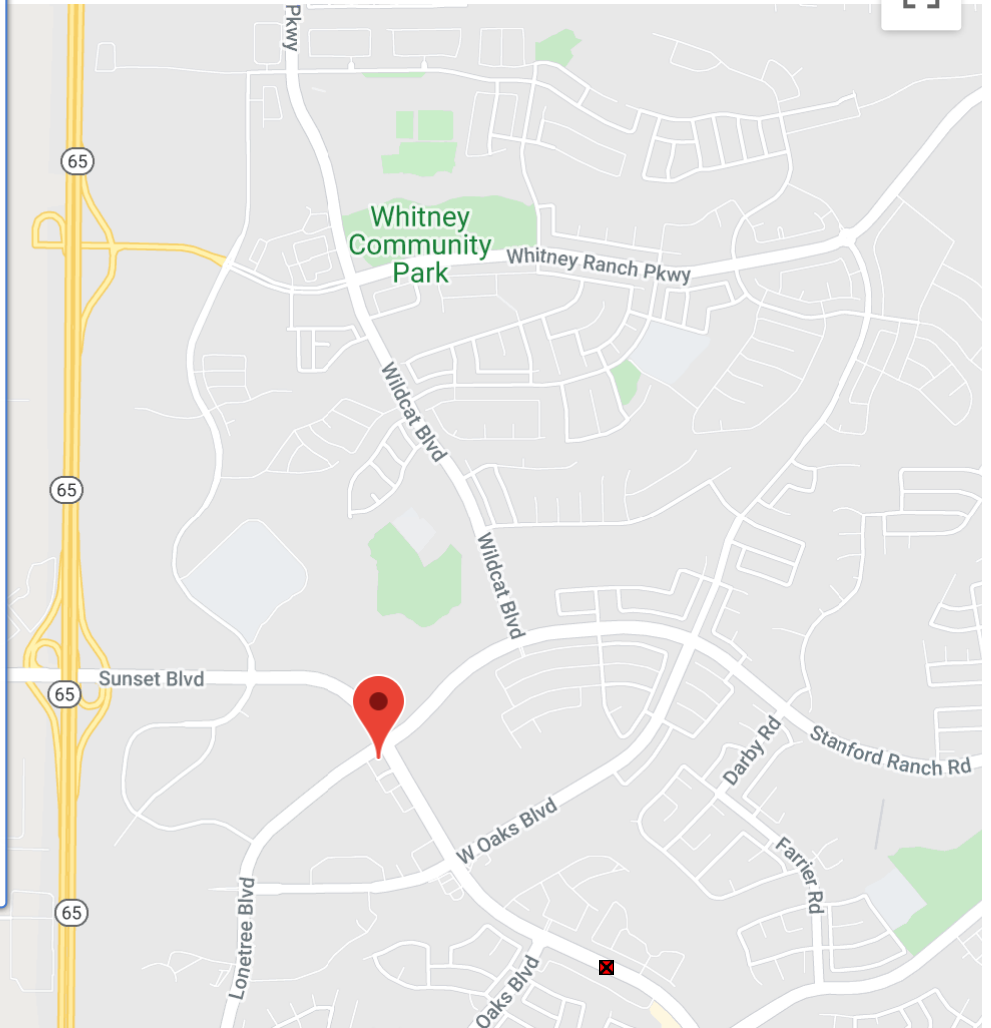
- LUST Cleanup Sites
- Cleanup Program Sites
- Military Cleanup Sites
- Military Privatized Sites
- Military UST Sites
- DTSC Cleanup Sites

Permitted Facilities

- Waste Discharge Requirements (WDR) Sites
- Permitted USTs - [INFO](#)
- DTSC Hazardous Waste Sites
- Land Disposal Sites
- Irrigated Lands Regulatory Program Sites
- Oil / Gas Sites
- Confined Animal Sites

Other Sites

- Project Sites
- Non-Case Information Sites
- Sampling Points - Public



SITES CURRENTLY VISIBLE ON MAP

ENVIROSTOR

5651 Longtree Boulevard

Map Address

Sites and Facilities

Cleanup Sites

- Federal Superfund
- State Response
- Voluntary Cleanup
- School Cleanup
- Evaluation
- School Investigation
- Military Evaluation
- Tiered Permit
- Corrective Action
- Field Points

STATUS

[All Statuses](#)

Permitted Sites

- Operating
- Post-Closure
- Non-Operating

Other Sites



500 m Map data ©2020 Google

SITES CURRENTLY VISIBLE ON MAP

9 SITES LISTED

[EXPORT THIS LIST TO EXCEL](#)

PROJECT NAME	STATUS	PROJECT TYPE	ADDRESS	CITY
<input type="checkbox"/> FORMICA CORP	NO FURTHER ACTION	CORRECTIVE ACTION	3500 CINCINNATI AVE	ROCKLIN
<input type="checkbox"/> FORMICA CORP	CLOSED	NON-OPERATING	3500 CINCINNATI AVE	ROCKLIN
<input type="checkbox"/> FORMICA CORPORATION	REFER: RWQCB	EVALUATION	3500 CINCINNATI AVENUE	SUNSET WHITNEY R
<input type="checkbox"/> MARIA MONTESSORI SCHOOL PROPERTY	NO ACTION REQUIRED	SCHOOL INVESTIGATION	SIoux STREET	ROCKLIN
<input type="checkbox"/> ROCK CREEK	NO ACTION REQUIRED	SCHOOL INVESTIGATION	LITTLE ROCK ROAD/NORTH HIGHWAY 65	ROCKLIN
<input type="checkbox"/> ROCK CREEK	NO ACTION REQUIRED	SCHOOL INVESTIGATION	TURNSTONE WAY	ROCKLIN
<input type="checkbox"/> ROCKLIN FORMICA	NO FURTHER ACTION	VOLUNTARY CLEANUP	3500 CINCINNATI AVENUE	ROCKLIN
<input type="checkbox"/> SUNSET WEST THIRD MIDDLE SCHOOL	NO FURTHER ACTION	SCHOOL INVESTIGATION	BLUE OAKS BOULEVARD/SUNSET BOULEVARD	ROCKLIN



Jared Blumenfeld
Secretary for
Environmental Protection



Department of Toxic Substances Control

Meredith Williams, Ph.D., Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806



Gavin Newsom
Governor

Facility Search Results

Selection Criteria:

Facility:
Search on: Physical Address
Street: Longtree
City: Rocklin
Status: Active and Inactive
Sort Direction: asc
Sorted By: EPA ID
Records Found: 0

The Department of Toxics Substances Control (DTSC) takes every precaution to ensure the accuracy of data in the Hazardous Waste Tracking System (HWTS). However, because of the large number of manifests handled, inaccuracies in the submitted data, limitations of the manifest system and the technical limitations of the database, DTSC cannot guarantee that the data accurately reflect what was actually transported or produced.

Report Generation Date: 10/11/2020

- Permits
 - [Apply / New Permit](#)
 - [Search Permit](#)
 - [Pay Fees](#)

- Projects
 - [Search Projects](#)
 - [Pay Fees](#)

- Contractor
 - [Apply AEC](#)
 - [Search Contractors](#)

- Properties
 - [Search Property](#)

- Inspections
 - [Schedule](#)
 - [Cancel](#)
 - [Scheduled](#)

- Shopping Cart
 - [Pay All Fees](#)
 - [Paid Items](#)


- Contact
 - [Contact us](#)

Permit Search

Search By: 017-284-026-000

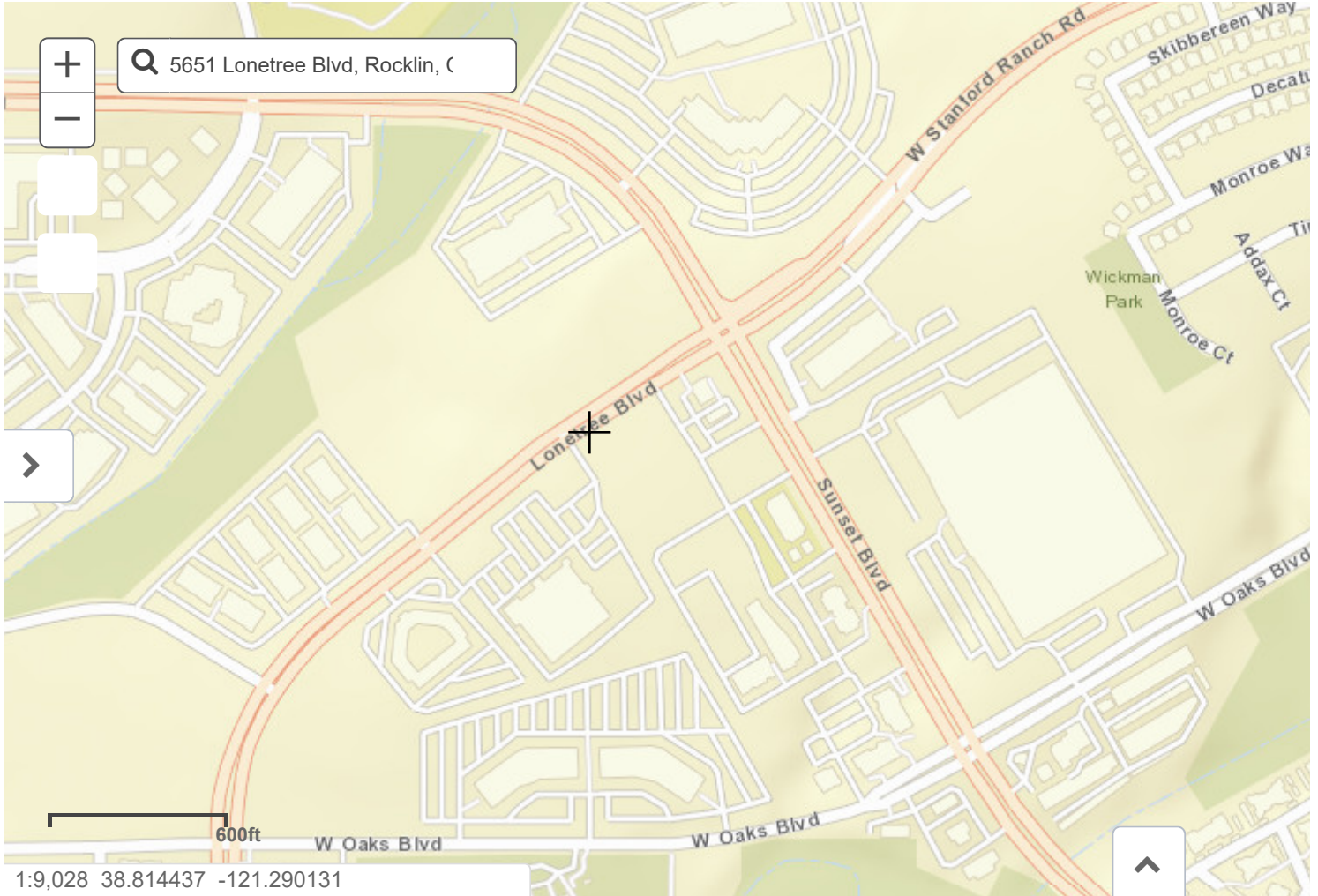
[Click here for search examples](#)

Permits [PRINT](#) [EXPORT TO EXCEL](#)

 **Search Results**

PERMIT_NO	APPLIED	ISSUED	FINALED	Permit Type	Permit Sub Type	SITE_SUBDIVISION	Σ
2010-1017	08/17/2010			COMMERCIAL NEW	BUILDING	SUNSET LONETREE PHASE III	C
BE06-015	02/06/2006			FEE ESTIMATE	COMMERCIAL	SUNSET LONETREE CENTER	C
BE06-016	02/06/2006			FEE ESTIMATE	COMMERCIAL	SUNSET LONETREE CENTER	C
BE06-017	02/06/2006			FEE ESTIMATE	COMMERCIAL	SUNSET LONETREE CENTER	C
BE06-018	02/06/2006			FEE ESTIMATE	COMMERCIAL	SUNSET LONETREE CENTER	C
POD2019-0332	08/15/2019			POD INQUIRY			C

The City of Rocklin, CA makes every effort to produce and publish the most current and accurate information possible. No warranties, expressed or implied, are provided for the data herein, its use, or its interpretation. Utilization of this website indicates understanding and acceptance of this statement.



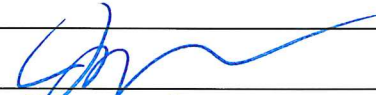
ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

Please complete to the best of your knowledge. For those questions that are not applicable, please respond with an "N/A". For those questions that are unknown, please respond with "unknown".

1. PROPERTY INFORMATION:

Property Name: <u>Future → Tractor Supply Company</u>		
Property Address: <u>5651 Lone Tree Blvd</u>		
City: <u>Rocklin</u>	State: <u>CA</u>	Zip: <u>95765</u>
Assessor's Parcel Number: <u>017-284-026-000, 027-000, 028-000, 029-000, 030-000</u>		
Property Owner & Contact Information: <u>California Gold Development Corp- 209533-3333</u>		
Date Property Owner Purchased: <u>In Escrow</u>		
Key Site Manager & Contact Information: <u>Joe Verzeles 209 770 0320 Joe@calgold.us</u>		

2. COMPLETED BY

Signature: 	Date: <u>10/5/20</u>
Printed Name: <u>Joe Verzeles</u>	Relation to Subject Property: <u>Project Manager</u>

3. PREVIOUS INVESTIGATIONS

Have any previous environmental investigations been performed at the property, including Phase I ESAs, Phase II Subsurface Investigations, Remediation, Asbestos or Lead-Based Paint surveys? No

(If yes, please provide copies)

4. PROPERTY DESCRIPTION

Property Size: 3.83 Ac Number of Building(s): 2

Size of Building(s): N/A

Date of Construction: N/A

Property Type: (please circle)

Multi-Family Hotel Mobile Home Park Retail/Commercial Industrial Office

Other: _____

Please provide Rent Roll if Applicable.

Historical Use of Property: _____

5. SURROUNDING PROPERTY USES

DIRECTION	USE
North	Commercial
South	↓
East	
West	

Are you aware of any potential environmental concerns associated with surrounding properties?

_____ YES _____ X NO

If yes, please describe: _____

6. UTILITIES & SERVICES

Please provide the name of the utility or contractor providing the following:

Electric	<u>PGE</u>	Bio-hazardous Waste	_____
Gas	<u>PGE</u>	Elevator Maintenance	_____
Potable Water	<u>Placer County Water</u>	Used Grease	_____
Sanitary Sewer	<u>SPMNO</u>	Hazardous Waste	_____

7. ON SITE OPERATIONS

Are you aware of any of the following conditions, either past or present, on the property?		
Condition	Response	If yes, please describe
1. Stored Chemicals	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2. Underground Storage Tanks	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3. Aboveground Storage Tanks	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4. Spills or Releases	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5. Dump Areas/Landfills	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6. Waste Treatment Systems	<input type="checkbox"/> Yes <input type="checkbox"/> No	
7. Clarifiers/Separators	<input type="checkbox"/> Yes <input type="checkbox"/> No	
8. Vents/Odors	<input type="checkbox"/> Yes <input type="checkbox"/> No	
9. Floor Drains/Sumps	<input type="checkbox"/> Yes <input type="checkbox"/> No	
10. Stained Soil	<input type="checkbox"/> Yes <input type="checkbox"/> No	
11. Electrical Transformers	<input type="checkbox"/> Yes <input type="checkbox"/> No	
12. Hydraulic Lifts/Elevators	<input type="checkbox"/> Yes <input type="checkbox"/> No	
13. Dry Cleaning Operations	<input type="checkbox"/> Yes <input type="checkbox"/> No	
14. Oil/Gas/Water/Monitoring Wells	<input type="checkbox"/> Yes <input type="checkbox"/> No	
15. Environmental Permits	<input type="checkbox"/> Yes <input type="checkbox"/> No	

PHASE I ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE

The following questionnaire is required by the ASTM Standard E 1527-13, which adheres to the All Appropriate Inquiries (AAI) Rule (United States Environmental Protection Agency) (40 CFR 312).

As defined by ASTM, the User of the report is the "party seeking to use Practice E 1527 to complete an environmental site assessment of the property. A user may include, without limitation, a potential purchaser of property, a potential tenant of property, an owner of property, a lender, or a property manager. The user has specific obligations for completing a successful application of this practice."

PROPERTY ADDRESS:	5651 Lone Tree Blvd
PROPERTY CITY, STATE ZIP:	Rocklyn, CA 95765

1. Environmental liens that are filed or recorded against the property (40 CFR 312.25)

Did a search of recorded land title records (or judicial records) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?

YES NO

2. Activity and use limitations (AULs) that are in place on the property or that have been filed or records against the property (40 CFR 312.26(a)(1)(v) and (vi))

Did a search of recorded land title records (or judicial records) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?

YES NO

3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28)

Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

YES NO

4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29)

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

YES NO

5. Commonly known or reasonably ascertainable information about the Property (40 CFR 312.30)

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases?

YES NO

a. Do you know the past uses of the property?

YES NO

b. Do you know of specific chemicals that are present or once were present at the property?

YES NO

c. Do you know of spills or other chemical releases that have taken place at the property?

YES NO

d. Do you know of any environmental cleanups that have taken place at the property?

YES NO

e. Do you have any prior knowledge that the property was developed as a gas station, dry cleaner, manufacturing/industrial facility in the past?

YES NO

f. Are you aware of historical use of hazardous materials or petroleum products used or present on the property?

YES NO

g. Do you know if the property is currently or was formerly equipped with underground storage tanks (USTs) or septic tanks?

YES NO

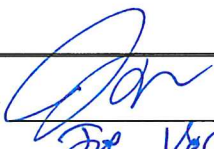
h. Do you know of any past, threatened or pending lawsuits or administrative proceedings concerning a release or threatened release of any hazardous substance or petroleum products involving the property by any owner or occupant of the property?

YES NO

6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31)

Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

YES NO

Signature of User/Person Interviewed: 
Name of User/Person Interviewed: Joe Vereley
Title/Relationship to Property: Project Manager
Phone Number/Email: 209 770 0320 Joe @ Calgold.com
Date: 10/5/20

Contact for additional information:
Name: Joe Vereley
Relationship to Property: Same
Phone Number/Email: _____



SITE PLAN
SCALE: 1" = 80'-0"



PROPOSED NEW
DEVELOPMENT:
**Tractor
Supply Co.**
Lone Tree Blvd.
Rocklin, CA.

PLANNING ARCHITECTURE
api

ARCHITECTURE PLUS INC.
4335-B NORTH STAR WAY
MODESTO, CA 95356
ph. 209.577.4661
fx. 209.577.0213
www.apirc.com

Order: Clark Comment: Description: Placer, CA Parcel Map 34.153 Page: 1 of 2

OWNER'S STATEMENT:

THE UNDERSIGNED HEREBY STATE THAT THEY ARE THE ONLY PERSONS HAVING ANY RECORD TITLE INTEREST IN THE REAL PROPERTY INCLUDED WITHIN THIS SUBDIVISION AND HEREBY CONSENT TO THE PREPARATION AND RECORDATION OF THIS PARCEL MAP, AND DO HEREBY OFFER FOR DEDICATION AND DO HEREBY DEDICATE TO THE CITY OF ROCKLIN FOR PUBLIC USE, IN FEE THE FOLLOWING:

- A) A PUBLIC RIGHT-OF-WAY ON, OVER, AND ACROSS THOSE PORTIONS SHOWN HEREON AND DESIGNATED "R.O.W." (RIGHT-OF-WAY).
B) A PUBLIC RIGHT-OF-WAY (R.O.W.) AND A MULTI-PURPOSE EASEMENT (M.P.E.) FOR THE INSTALLATION AND MAINTENANCE OF GAS, AND SANITARY SEWER, TOGETHER WITH ALL APPURTENANCES THERETO; FOR UNDERGROUND WIRES AND CONDUITS FOR ELECTRIC, TELEVISION, TELEPHONE, TELECOMMUNICATION AND OTHER COMMUNICATION SERVICES TOGETHER WITH ANY AND ALL APPURTENANCES THERETO; FOR SURFACE DRAINAGE, TOGETHER WITH ANY AND ALL APPURTENANCES THERETO; AND FOR UNITED STATES MAIL DELIVERY AND RECEIPT, TOGETHER WITH ANY AND ALL APPURTENANCES THERETO, ON, OVER, UNDER, AND ACROSS THOSE STRIPS OF LAND SHOWN HEREON AND DESIGNATED "MULTI-PURPOSE EASEMENT" (M.P.E.) & "RIGHT-OF-WAY (R.O.W.)."

EUREKA DEVELOPMENT COMPANY L.L.C., A CALIFORNIA LIMITED LIABILITY COMPANY

BY: THE SUTHERLAND FAMILY TRUST, MEMBER

BY: [Signature] DOUGLAS M. SUTHERLAND, TRUSTEE BY: [Signature] PATRICIA MANNING SUTHERLAND, TRUSTEE

BY: SPENCE GENERAL PARTNERSHIP, MEMBER

BY: [Signature] BOB F. SPENCE, MANAGING PARTNER

NOTARY ACKNOWLEDGMENT:

STATE OF CALIFORNIA)
COUNTY OF EL DORADO) S.S.
ON DECEMBER 2, 2009 BEFORE ME, CORAZON J. RAMOS, NOTARY PUBLIC, PERSONALLY APPEARED [Signature] WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGE TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT. I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND AND OFFICIAL SEAL. [Signature] CORAZON J. RAMOS NOTARY NAME

MY PRINCIPAL PLACE OF BUSINESS IS IN THE COUNTY OF EL DORADO

MY COMMISSION EXPIRATION DATE MAY 5, 2013

BENEFICIARY'S STATEMENT:

INTERVEST-MORTGAGE INVESTMENT COMPANY, AS BENEFICIARY UNDER DEED OF TRUST RECORDED OCTOBER 22, 2004, RECORDED AS INSTRUMENT NO. 2004-0140950, PLACER COUNTY RECORDS.

AN AGREEMENT TO MODIFY THE TERMS AND PROVISIONS OF SAID DEED OF TRUST RECORDED JANUARY 23, 2007, INSTRUMENT NO. 2007-0007278, PLACER COUNTY RECORDS.

AN AGREEMENT TO MODIFY THE TERMS AND PROVISIONS OF SAID DEED OF TRUST RECORDED NOVEMBER 30, 2007, INSTRUMENT NO. 2007-0113325, PLACER COUNTY RECORDS.

AN AGREEMENT TO MODIFY THE TERMS AND PROVISIONS OF SAID DEED OF TRUST RECORDED FEBRUARY 27, 2009, INSTRUMENT NO. 2009-0016019, PLACER COUNTY RECORDS.

AND AS BENEFICIARY UNDER DEED OF TRUST RECORDED FEBRUARY 27, 2009, RECORDED AS INSTRUMENT NO. 2009-0016020.

BY: [Signature] DAVID CLAY BY:
TITLE: E.N.P. TITLE:

NOTES:

- 1. THIS PROPERTY IS AFFECTED BY TERMS, CONDITIONS AND PROVISIONS AS CONTAINED IN AN AGREEMENT ENTITLED, "HIGHWAY 65 INTERCHANGES", RECORDED AUGUST 31, 1990 AS INSTRUMENT NO. 90-057248 AND RE-RECORDED MARCH 6, 1991 AS INSTRUMENT NO. 91-012097, OFFICIAL RECORDS.
2. THIS PROPERTY IS AFFECTED BY AN AGREEMENT ENTITLED, "AGREEMENT, FLOOD AND DRAINAGE CONTROL", RECORDED AUGUST 31, 1990 AS INSTRUMENT NO. 90-057249, OFFICIAL RECORDS.
3. THIS PROPERTY IS AFFECTED BY TERMS, PROVISIONS, COVENANTS, RESTRICTIONS AND EASEMENTS PROVIDED IN THE COVENANTS, CONDITIONS AND RESTRICTIONS, RECORDED NOVEMBER 6, 1990 AS INSTRUMENT NO. 90-071471 AND MODIFIED IN PART BY INSTRUMENT RECORDED JANUARY 20, 2005 AS INSTRUMENT NO. 2005-0006669, OFFICIAL RECORDS.
4. THIS PROPERTY IS AFFECTED BY TERMS, CONDITIONS AND PROVISIONS AS CONTAINED IN THE AGREEMENT ENTITLED "FLOOD AND DRAINAGE CONTROL AGREEMENT" RECORDED SEPTEMBER 17, 1992 AS INSTRUMENT NO. 92-071039, OFFICIAL RECORDS.
5. THIS PROPERTY IS AFFECTED BY TERMS, PROVISIONS, COVENANTS, CONDITIONS, RESTRICTIONS AND EASEMENTS PROVIDED IN THE COVENANTS, CONDITIONS AND RESTRICTIONS RECORDED APRIL 21, 1989, IN BOOK 3613, PAGE 660, AND MODIFIED IN PART BY INSTRUMENT RECORDED JUNE 8, 1993 AS INSTRUMENT NO. 93-040843, AND MODIFIED IN PART BY INSTRUMENT RECORDED OCTOBER 13, 1994 AS INSTRUMENT NO. 94-072033, OFFICIAL RECORDS.
6. THIS PROPERTY IS AFFECTED BY TERMS, CONDITIONS AND PROVISIONS CONTAINED IN AN AGREEMENT ENTITLED, "FLOOD & DRAINAGE CONTROL", RECORDED OCTOBER 1, 2004, AS INSTRUMENT NO. 2004-130734, OFFICIAL RECORDS.
7. THIS PROPERTY IS AFFECTED BY TERMS, CONDITIONS AND PROVISIONS AS CONTAINED IN THE INSTRUMENT ENTITLED "DECLARATION OF PARKING AND ACCESS EASEMENTS", RECORDED OCTOBER 1, 2004 AS INSTRUMENT NO. 2004-130736, OFFICIAL RECORDS.
8. THIS PROPERTY IS AFFECTED BY TERMS, CONDITIONS AND PROVISIONS AS CONTAINED IN AND AGREEMENT ENTITLED "CONTRIBUTION, DEVELOPMENT AND INDEMNITY AGREEMENT FOR CFD NO.6 (SUNSET WEST)", FILED AS INSTRUMENT NO. 99-0028914, OFFICIAL RECORDS.
9. THIS PROPERTY IS AFFECTED BY TERMS, PROVISIONS, COVENANTS, CONDITIONS, RESTRICTIONS AND EASEMENTS PROVIDED IN THE COVENANTS, CONDITIONS AND RESTRICTIONS, RECORDED JANUARY 13, 2005 AS INSTRUMENT NO. 2005-0004538, AND MODIFIED IN PART BY INSTRUMENT RECORDED OCTOBER 17, 2005 AS INSTRUMENT NO. 2005-0138577, OFFICIAL RECORDS.
10. THERE ARE NO ENCROACHMENTS ON OR ACROSS THIS PROPERTY EXCEPT AS SHOWN HEREON.

NOTARY ACKNOWLEDGMENT:

STATE OF CALIFORNIA)
COUNTY OF CLACKAMAS) S.S.
ON DECEMBER 11, 2009 BEFORE ME, BRENDA L. LUND, PERSONALLY APPEARED [Signature] DAVID CLAY WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGE TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT. [Signature] BRENDA L. LUND NOTARY NAME

MY PRINCIPAL PLACE OF BUSINESS IS IN THE COUNTY OF CLACKAMAS

MY COMMISSION EXPIRATION DATE 06/13/11



SUNSET LONETREE PHASE III

A RE-SUBDIVISION OF LOTS 12 & 13 OF THAT MAP ENTITLED "ROCKLIN CORPORATE CENTER" FILED IN BOOK "Z" OF MAPS, AT PAGE 90, O.R.P.C. ALSO BEING A PORTION OF THE S. 1/2 OF SECTION 10, T. 11 N., R. 6 E., M.D.M. CITY OF ROCKLIN PLACER COUNTY CALIFORNIA

NOVEMBER, 2009

SURVEYORS GROUP, INC. ROSEVILLE, CALIFORNIA

SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME, OR UNDER MY DIRECTION, AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE AT THE REQUEST OF CITADEL EQUITIES GROUP, LLC IN SEPTEMBER 2009. I HEREBY STATE THAT THIS PARCEL MAP SUBSTANTIALLY CONFORMS TO THE APPROVED OR CONDITIONALLY APPROVED TENTATIVE MAP, IF ANY, AND ALL MONUMENTS SHOWN HEREON ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED, AND THAT SAID MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, THE MONUMENTS TO BE SET WITH THIS PARCEL MAP WILL BE SET BY SEPTEMBER, 2010 AFTER THE RECORDING OF THIS MAP.

[Signature] TIMOTHY G. BLAIR, P.L.S. 8278 EXP 12-31-09



CITY ENGINEER'S STATEMENT

I, LARRY M. WING, HEREBY CERTIFY THAT I HAVE EXAMINED THIS FINAL MAP, THAT THE SUBDIVISION IS SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP AS APPROVED BY THE CITY COUNCIL, THAT ALL PROVISIONS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCES APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLIED WITH, AND THAT I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT. I HEREBY ACCEPT ON BEHALF OF THE PUBLIC, BY AUTHORITY CONFERRED BY SECTION 16.20.140 OF THE CITY OF ROCKLIN MUNICIPAL CODE, ANY EASEMENTS OFFERED HEREON FOR PUBLIC USE IN CONFORMANCE WITH THE TERMS OF THE OFFER OF DEDICATION.

[Signature] LARRY M. WING CITY ENGINEER, CITY OF ROCKLIN RCE 29836, EXP.: 03/31/2011

02-11-10 DATE



RECORDER'S STATEMENT

ACCEPTED FOR RECORD AND FILED IN THE OFFICE OF THE RECORDER OF PLACER COUNTY, STATE OF CALIFORNIA, AT THE REQUEST OF SURVEYORS GROUP, INC., AT 34 MINUTES PAST 1:00 P.M. ON THE 24th DAY OF February 2009 AND RECORDED IN BOOK 34 OF PARCEL MAPS, AT PAGE 153.

FILE No.: 2010-0013039

JIM MCCAULEY, PLACER COUNTY RECORDER

FEES: \$11.00

BY: [Signature] DEPUTY

Description: Placer, CA Parcel Map 34.153 Page: 2 of 2
Order: Clark Comment:

SUNSET LONETREE PHASE III

A RE-SUBDIVISION OF LOTS 12 & 13 OF THAT MAP ENTITLED "ROCKLIN CORPORATE CENTER" FILED IN BOOK "Z" OF MAPS, AT PAGE 90, O.R.P.C. ALSO BEING A PORTION OF THE S. 1/2 OF SECTION 10 T. 11 N., R. 6 E., M.D.M. CITY OF ROCKLIN PLACER COUNTY CALIFORNIA

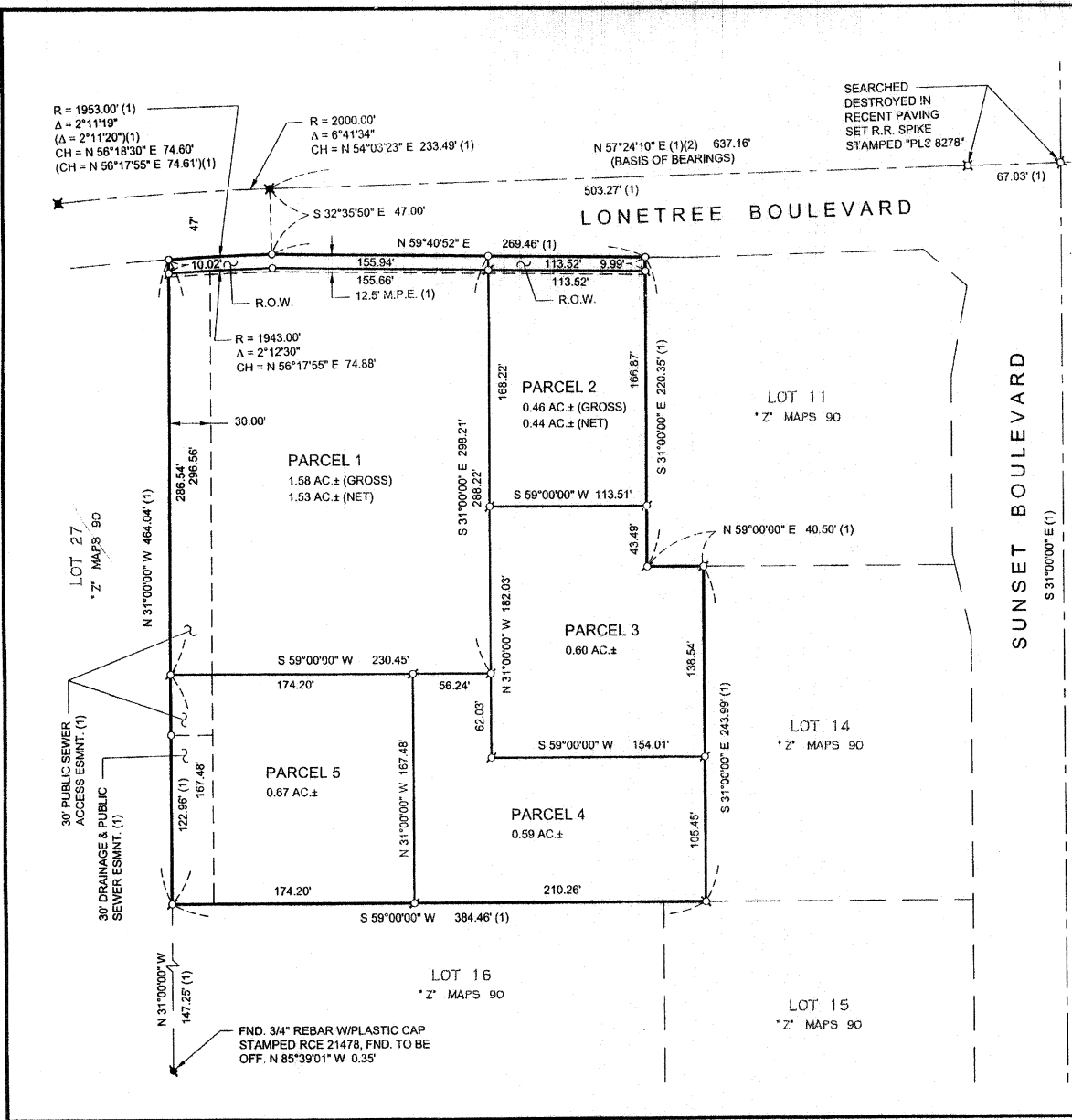
NOVEMBER, 2009 SCALE: 1" = 50'
SURVEYORS GROUP, INC.
ROSEVILLE, CALIFORNIA

- LEGEND:**
- - FND. MONUMENT AS NOTED
 - - FND. STD. MON. BOX W/2" BRASS DISC STAMPED RCE 21478
 - ✱ - FND. R.R. SPIKE STAMPED RCE 21478 PER (1)
 - ⊕ - SET 3/4" PIPE TAGGED PLS 8278
 - ⊖ - SET SET R.R. SPIKE STAMPED PLS 8278
 - - DIMENSION POINT, NOTHING FND. NOTHING SET
- (1) - AS PER "Z" MAPS 90
(2) - AS PER 33 PM 36
- AC. - ACRES
CL - CENTERLINE
ESMNT. - EASEMENT
FND. - FOUND
R.R. - RAILROAD
M.P.E. - MULTI-PURPOSE EASEMENT
R.O.W. - RIGHT-OF-WAY

- NOTES:**
- THE PROPERTY SHOWN HEREON IS SUBJECT TO THE DECLARATION OF PARKING AND ACCESS EASEMENTS RECORDED PER DOCUMENT NO. 2004-0130736 O.R.P.C.
 - MONUMENTS SHOWN AS SET FOR LOTS 12 & 13 PER "Z" MAPS 90 WERE SEARCHED FOR AND FOUND TO BE DESTROYED BY ROAD WIDENING AND AC DRIVEWAY IMPROVEMENTS. THESE MONUMENTS WERE RESET AS SHOWN HEREON.

BASIS OF BEARINGS:

THE BASIS OF BEARING OF THIS MAP IS IDENTICAL TO THE CENTER LINE OF LONETREE BOULEVARD AND WEST STANFORD RANCH ROAD SHOWN ON THAT MAP FILED IN BOOK "Z" OF MAPS, AT PAGE 90 AND BOOK 33 OF PARCEL MAPS, AT PAGE 36, OFFICIAL RECORDS OF PLACER COUNTY, AND WAS ESTABLISHED BETWEEN MONUMENTS FOUND AS SHOWN HEREON; THE BEARING OF SAID CENTER LINE IS N57°24'10"E.

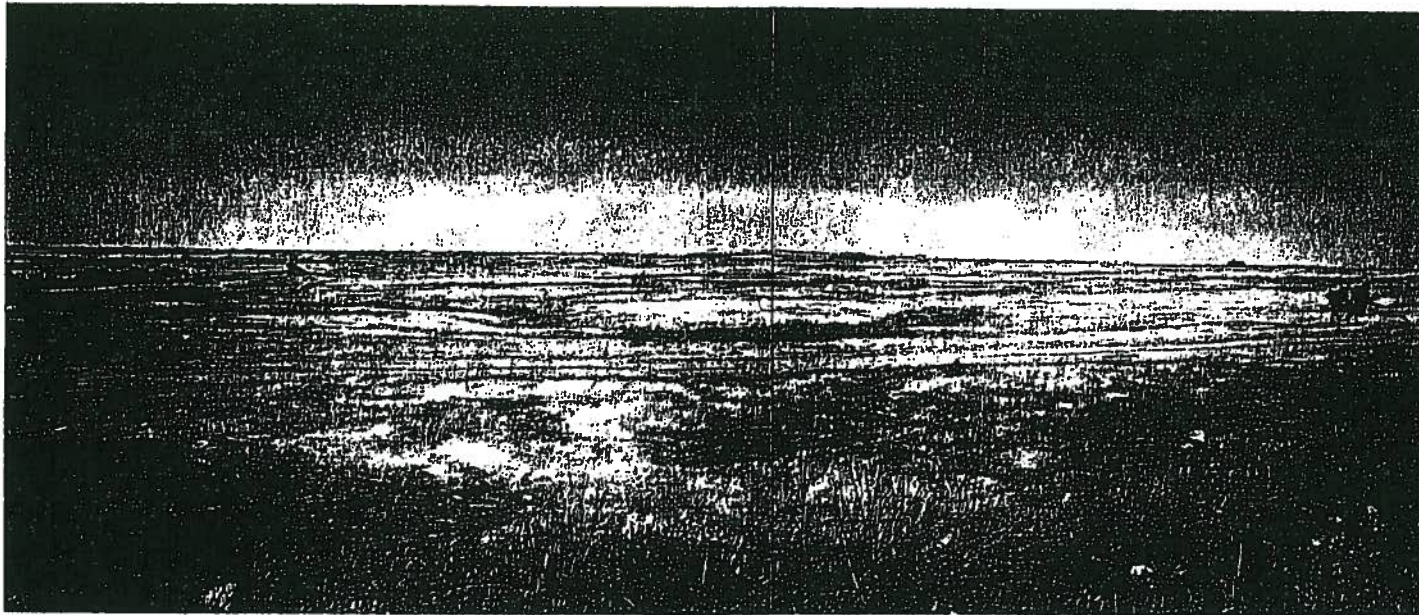


SITE ASSESSMENT

ROCKLIN BUSINESS
PROFESSIONAL &
COMMERCIAL
PROPERTY

WKA No.
4244.01

July
1999



~~ENVIRONMENTAL SITE ASSESSMENT~~
ROCKLIN BUSINESS
PROFESSIONAL AND COMMERCIAL PROPERTY
Rocklin, California

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ROCKLIN BUSINESS

PROFESSIONAL AND COMMERCIAL PROPERTY

Vicinity of Sunset Boulevard and West Stanford Ranch Road

Rocklin, California

WKA No. 4244.01

July 23, 1999

INTRODUCTION

Purpose and Scope

We have completed a Phase 1 Environmental Site Assessment for the proposed development site known as the "Rocklin Business Professional and Commercial Property," as shown on Map Plates 1 through 3. The purpose of our assessment was to evaluate the property for evidence of potential soil and ground water contamination resulting from current and/or former site activities. Our work was authorized June 25, 1999 by Jeffrey Rader, vice president of Wells Fargo Bank Corporate Properties Group, based in San Francisco, California. Our work was coordinated with local project manager Scott Robertson, with the firm of OMNI-MEANS, Ltd. This report has been prepared in accordance with the American Society of Testing and Materials (ASTM) *Standard E 1527-97 for Environmental Assessments*. The scope of our services included the following:

Geotechnical Engineering

Engineering Geology

Environmental Consulting

Remediation Services

Construction Inspection

Materials Testing

3050 Industrial Blvd.

West Sacramento

CA 95601

- a field reconnaissance of the property to look for evidence of surface and potential subsurface sources of contamination
- a "windshield survey" performed in the immediate vicinity of the property to identify businesses that may use or produce hazardous materials
- a review of Placer County Assessor's office records to establish current property ownership (Plate 4)

- personal and telephone interviews with representatives of various regulatory agencies and those familiar with the site history of the property, including the Agricultural Commissioner's Office
- examination of stereoscopic aerial photographs of the property taken over the last 36 years (Plate 4), as well as review of historic USGS topographic maps and business directories, archived building records and/or Sanborn Map coverage of the property, as available, in order to develop a reasonably continuous site history over the past 50 years as minimally required by the ASTM standard
- review of the U.S. Department of Agriculture, Soil Conservation Service *Soil Survey of Placer County* for historic crop cultivation trends for the subject property and vicinity
- review of our firm's concurrent *Preliminary Geotechnical Engineering Report* for potential visual or olfactory indicators of hazardous materials at the explored subsurface locations
- an evaluation of local and regional ground water conditions, including historical depths and flow direction (Plate 5)
- discussion of existing or proposed municipal infrastructure for the property and vicinity, including potable water (Appendix A), wastewater and stormwater provisions, as required by the ASTM standard
- a review of federal, state and county regulatory agency lists indicating any known instances of hazardous materials contamination and registered underground and aboveground storage tanks (USTs/ASTs) on or near the property (Plate 6)
- a literature-based discussion of the low likelihood for radon to be problematic at the property

Laboratory testing for hazardous materials in the soil and ground water beneath the property was beyond the scope of this assessment. Assessments for asbestos and lead-based paint were not performed because the property is vacant land with no existing structures.

FINDINGS

Site Description

The subject property is located in a predominantly undeveloped area planned for mixed commercial and residential use (Plate 1), approximately three miles northwesterly from the central business district of the City of Rocklin, California (Plate 2). Development proposed for the subject property will be professional business offices and commercial uses. The irregularly-shaped property consists of approximately 127 acres of fallow land having Placer County Assessor's Parcel Numbers (APNs) 017-280-040, -050, -051, -052, -053 and -061. The color photograph on the cover page of this report is a westerly view of the property as seen from near its southeasterly corner. The fire break/access road located on the property is visible in the central portion of the cover page photograph. Road construction of the West Oaks Boulevard extension, located south of and adjacent to the subject property, is visible in the left background of the cover page photo. Plate 7 contains additional color photography of the subject property.

The surface of the subject property displays a slightly rolling topography. Higher elevation areas occur on the easterly portion of the property, and the property surface overall slopes gently downward to the west. The property is presently undeveloped (absent of aboveground structures) and the majority of its surface is covered with a moderate to dense growth of green and dried grasses, weeds, and other vegetation up to approximately four-feet high.

Remnants of a rock wall were observed near the southwesterly property boundary. We obtained information on the rock walls in the Rocklin area during research for previous projects in the vicinity. According to a long-term Rocklin area rancher, Bud Taglio, as well as reviewed archaeological studies, the rock walls, which consist of native volcanic rock, were constructed by Chinese laborers in order to control grazing cattle and sheep.

The property has a fire break graded within the perimeter of the property. Additionally, the

central portion of the property, which has resulted in a few areas that are less vegetated due to the wheel-marked trails. No surficial soil staining or odors were noted on the dirt trails at the time of our field reconnaissance. We observed no field evidence to suggest that the property had been weed abated through the use of chemicals or herbicides.

The subject property contains no earthwork contractor equipment steam cleaning or maintenance areas; the property contains no structures, farm operations hubs, homestead sites, agricultural chemical mixing or storage locations, old building foundations, aboveground storage tanks (ASTs), evidence of underground storage tanks (USTs), sumps, catch basins, oil/water separators, dry cleaning facilities or water supply wells. Similarly, we observed no leaking pipes, hydraulic hoists, mechanic's pits, stained or discolored soils, discolored or turbid water, noxious odors from surface waters, areas of stressed vegetation, asbestos, monitoring wells, waste or raw materials storage areas, or evidence of the past or present use of oils, solvents, degreasers, acids, paints or petroleum products.

Minor amounts of debris were observed on the surface of the property near the northerly, easterly and southerly boundaries, as well as its central area. The debris is located mostly along and/or within the fire breaks and dirt trails. The debris consists of a few lengths of rusted metal pipes; minor amounts of concrete and asphalt rubble; metal, paper and plastic trash; wood and tree and lawn trimmings; and windblown trash. No surficial soil staining or odors, or stressed vegetation were noted around or adjacent to these items, or anywhere else on the property surface at the time of our field reconnaissance.

We observed a cluster of earthwork spoils piles located on the southeasterly portion of the property (approximately three end-dumped piles). Although the soil of the spoils piles appeared to be different in color and texture from the native soils at the piles' location, we observed the same color and texture of native soils elsewhere on the subject property (in other words, the observed spoils piles appear to have originated on site). We observed no debris, surficial soil staining or odors on or around the spoils piles at the time of our field reconnaissance. We also observed several areas of the subject property where native volcanic rocks had been placed. Typically, rock piles such as these are a result of nearby construction activities. These rocks may have been placed on the property during the previous expansion of the adjacent off-site Sunset Boulevard or the development of nearby commercial sites.

We observed roadway construction materials stored on the southerly portion of the subject property (Plate 7). The materials included plastic, steel, clay and concrete pipes, cyclone fencing materials and a tire off an earthwork machine. We observed no stained soils or odors around the construction materials on the date of our field reconnaissance. Earthwork activities that have occurred on or adjacent to the subject property include the installation of drainage inlets to culverts located beneath the future extension of West Oaks Boulevard. We also observed an older and smaller culvert located off the subject property near its southeasterly boundary. These culverts will allow surface waters to drain off the property.

Surface runoff on the property is not controlled, although a 100-foot wide drainage easement is located near the northerly and westerly property boundary (Plate 7). One-half of the width of the drainage easement appears to be located on the subject property. The drainage easement, which contained clear water, was relatively free of odor and debris. The drainageway is not lined and appeared to have been cut into native earth materials. We observed no stains or odors on the dirt surfaces within or around the drainage easement. Minor amounts of windblown trash was observed within the drainage easement.

Typical street improvements consisting of concrete curb and gutter and asphalt pavement are located within the roadway easements adjacent to the northerly and easterly property boundaries. Additionally, concrete sidewalk, curb, gutter and asphalt pavement are located within the completed extension of West Oaks Boulevard near the southeasterly property boundary. We also observed aboveground junction boxes for buried potable water pipelines, traffic signal boxes and street lighting boxes within the roadway easements adjacent to the northerly and easterly boundaries. Surface runoff north and east of the property is directed towards storm drainage inlets within the paved roadway easements. The storm drainage inlets were relatively free of debris and we observed no stains or odors in or around them on the date of our field reconnaissance.

No overhead high-voltage electrical transmission lines or neighborhood distribution lines, capacitors, or pole- or pad-mounted electrical transformers were observed on or adjacent to the subject property.

Windshield Survey

The subject property is located within a commercial and vacant land area of Rocklin currently undergoing development. Sunset Boulevard bounds the property to the northeast and east, beyond which are the office buildings housing the Oracle corporation and Ace Hardware warehousing and distribution building. The property is bounded to the south by construction activities of the West Oaks Boulevard extension. The property is bounded to the northwest by the drainage easement, beyond which is the Atherton Business Park and vacant fallow land. No industrial or heavy commercial facilities, or stationary sources of substantial hazardous air emissions are located in the area of the property.

Kinder Morgan Energy Partners owns and operates a buried underground petroleum pipeline that trends east/west approximately one mile to the south of the subject property. We conducted a telephone interview with Kinder Morgan Energy Partners representative Ken Ellis regarding the underground pipeline easement. Mr. Ellis reported that the easement contains an eight-inch diameter liquid petroleum pipeline which operates at 1380 pounds-per-square-inch pressure. He indicated that the pipeline is used to transport gasoline, diesel fuel, aviation fuel and other refined petroleum products from the central refineries located in Richmond and Contra Costa County to bulk petroleum storage and pumping facilities located in West Sacramento and Rancho Cordova, California. From the Rancho Cordova station, the pipeline continues to Rocklin, and from there to Beale Air Force Base and Chico in California, and to Reno, Nevada. After leaving the Rocklin tank farm along an east/west trend, the pipeline continues to the north along the Highway 65 corridor.

Mr. Ellis informed us that their pipeline is "smart tagged" on an annual basis. He explained that an electronic tool is utilized to assess the overall integrity of the pipeline by measuring the extent of corrosion both on its inside and outside walls. Mr. Ellis also indicated that the pipeline is hydrostatically tested on an annual basis and that no leaks are known to have occurred along that section of the pipeline located nearest to the subject property.

Site History

Ownership

Readily available Placer County Assessor's office records consisting of a computerized database accessed via APNs reveals that Crocker Properties, Inc. has owned the property since November 1990 (Plate 4). The Placer County Assessor's office does not maintain an ownership history for the subject property.

Sanborn Maps

We reviewed Sanborn Maps with coverage of the Rocklin area at the California State Library. Sanborn Maps are detailed drawings of site development, and were typically used by fire insurance companies to determine site fire insurability. Sanborn Maps covering the years 1884, 1899, 1907, 1909, 1915 and 1925 (with updates through 1944) were reviewed. Coverage of the subject property was unavailable, attributable to its location outside of the central business district of Rocklin within a historically rural residential and undeveloped area.

Business Directories

We reviewed historic business (street) directories, published from 1960 through 1973, with coverage of the Rocklin area at the California State Library. The subject property vicinity streets (Sunset Boulevard, West Oaks Boulevard and West Stanford Ranch Road) did not appear in any of the directories available for review, attributable to their relatively recent (1970s and 1990s, respectively) construction.

Structural Permit Records

One building was found to have existed on the subject property after 1989, as revealed during our review of historic topographic maps and aerial photographs (discussed in subsequent sections of this report). Therefore, we contacted the City of Rocklin Public Works, Building Department regarding archived building permits potentially on file for the subject property. Chris Herron

subject property. Ms. Herron stated that temporary buildings placed on a site do not always have structural permits, as in the case of the subject property (see the discussion under the 1992 reviewed USGS topographic map, in a subsequent section of this report).

Agricultural Commissioner's Office

The subject property area was historically grazed by sheep and cattle or laid fallow. Some surficial volcanic rocks on the subject property have been "harvested" for use as decorative landscape rocks for use off site. The Placer County Agricultural Commissioner's Office had no *Restricted Use Permits* (often associated with registered agricultural chemical applications to crops), *Notices of Violation*, *Cease and Desist Orders* or similar documentations on file for the subject property. This is consistent with our experience at similar fallow and grazing lands in Placer County, in that land uses of those types generally do not require application of registered persistent pesticides.

Topographic Maps Review

We reviewed historic U.S. Geologic Survey (USGS) topographic maps with coverage of the subject and adjacent properties at the California State Library. Maps dated 1953, 1967, 1975, 1981 and 1992 were available for review; the maps are each discussed below. The 1992 version of the topographic map containing the subject property is included as Plate 2.

1953 Map

The subject property and vicinity are shown as undeveloped land located northwest of the City of Rocklin. The subject property is mapped at approximate elevations ranging from +120 to +170 feet mean sea level (MSL). The local relief of 50 feet is formed by a land surface that slopes downward toward the westerly property boundary; steeper slopes are located on the northwesterly and southerly sides of the property. Two northeast/southwest-trending intermittent streams are mapped bisecting the northwest portion of the property and 100 feet south of the southeasterly portion of the property, respectively; the southerly stream is identified as Pleasant Grove Creek. The streams converge southwesterly of the property. An improved road is mapped bisecting the southwesterly tip of the subject property. The Placer County Assessor's Map Book 17 Page 28 identifies the road

as Nichols Road. The Southern Pacific Railroad tracks and East Highway 99 are mapped 3000 feet westerly from the property. East Highway 99 becomes Washington Boulevard in later years.

1967 Map

The property remains as undeveloped land. An improved road, identified as Placer Boulevard (subsequently known as Sunset Boulevard), is mapped off the property adjacent to the northeasterly and easterly boundary. Placer Boulevard bisects the subject property near its southeasterly tip. We did not observe remnants of this road during our field reconnaissance. The northerly intermittent stream has abandoned its route on the west-central portion of the subject property for a route that traverses on and off the property near the westerly boundary. The improved road that bisects the southwesterly tip of the property is now mapped as an unimproved road. East Highway 99 is now identified as Route 65. Several commercial/industrial buildings are mapped west of Route 65. No other changes are apparent on the subject and adjacent properties relative to the 1953 topographic map.

1975 Map

No change is apparent on the subject or adjacent properties relative to the 1967 map.

1981 Map

Once again, no change has occurred on the subject or adjacent properties relative to the 1975 map.

1992 Map

Significant change has occurred in the vicinity of the subject property. The intermittent stream previously traversing the property is now mapped as a drainage canal at the westerly property boundary. Placer Boulevard has been renamed Sunset Boulevard and is now mapped as a divided street. West Stanford Ranch Road and West Oaks Boulevard are mapped as an unimproved road and an improved road, respectively. Nichols Road is no longer mapped on or adjacent to the subject property. The Ace Hardware building is now mapped east of the subject property. Residential subdivisions are mapped 2600 feet easterly from the property. Commercial development is now mapped westerly beyond the drainage canal.

One small structure is now mapped on the property approximately 100 feet southwest of the Sunset Boulevard/West Stanford Ranch Road intersection. This structure has since been removed from the property. We did not observe remnant field evidence of the structure, although we did observe minor amounts of asphalt rubble (approximately one wheelbarrow full) in this area of the property during our field reconnaissance. The structure was the Stanford Ranch "Sales/Information Office." The temporary, portable office was placed on the east-central portion of the property to take advantage of scenic vistas offered by the knoll on this portion of the subject property.

In summary, each of the reviewed topographic maps reveals that the property is located in a historically undeveloped area northwest of the central business district of the City of Rocklin. The reviewed topographic maps indicate that the subject property has remained relatively unchanged through 1992. Additionally, the reviewed topographic maps reveal an overall pattern of mixed residential and commercial development having occurred within the general vicinity of the property.

No evidence was observed on the topographic maps to suggest that the subject property was disturbed by human activities such as the following: installation of mapped water supply or resource extraction wells; construction of mapped man-made, abovegrade structural objects (with the exception of the mapped building in 1992); occurrences of surface or subterranean mining; or, deposition of historically placed, USGS-mappable quantities of imported fill materials.

Aerial Photographic Review

We obtained historic aerial photographs of the subject property and general vicinity from Geonex Cartwright Aerial Surveys in Sacramento, California (Plate 4). Photographs covering the years 1962, 1970, 1978, 1989 and 1993 were reviewed; the results of the photographic review are discussed below by year.

1962 Air Photos
(Scale: 1"=1667')

The subject and adjacent properties to the northeast, northwest and south are undeveloped fallow grassland. The land area to the southwest is dry-farmed land. No structures are visible on site. A north/south-trending unimproved dirt road bisects the southeasterly tip of the property. Additionally, a northwest/southeast-trending unimproved dirt road bisects the southwesterly tip of the property. Portions of the rock wall are visible on the southerly portion of the property.

1970 Air Photos
(Scale: 1"=1667')

Minor change has occurred to the subject and adjacent properties relative to the 1962 photographs. Sunset Boulevard has been constructed by this time and is now located off the property adjacent to the easterly boundary and bisects the southeasterly corner of the property. An abandoned portion of Sunset Boulevard is visible on the southeastern tip of the property. The abandoned section of road appears to only be a leveled surface and does not have an asphalt-paved surface. The northern portion of the intermittent stream located on the subject property has been channeled along the property boundary.

1978 Air Photos
(Scale: 1"=3000')

Minor change is apparent on the subject property relative to the 1970 photographs, although the property remains as undeveloped fallow grassland. It appears that a fire break has been cut on the easterly portion of the property adjacent to Sunset Boulevard. The rock wall and unimproved road are still distinguishable. Commercial and industrial buildings are now visible 3000 feet westerly from the property, beyond the Southern Pacific Railroad tracks and Highway 65.

1989 Air Photos
(Scale: 1" = 2000')

Significant change is apparent on the subject property relative to the 1978 photographs. Sunset Boulevard has been widened and rerouted off the southeasterly corner of the property east of the boundary. The Ace Hardware building has been constructed off the property adjacent to the southerly boundary. No fueling islands are apparent at the Ace Hardware facility. The intermittent stream has been channeled along the northwesterly and westerly property boundaries. Commercial buildings are now visible west of the drainage canal, east of Highway 65. Roadcuts for new residential development are visible approximately 4000 feet easterly and 4600 feet southeasterly from the property, respectively. The Stanford Ranch Sales/Information Office and asphalt-paved parking area are visible on the east-central area of the property. The temporary office location would be just northwest and on the opposite side of Sunset Boulevard from the Ace Hardware distribution facility. The portable office building was surrounded on three sides by lawn area; the west side, overlooking the subject property, was fallow grassland, just like the rest of the property. The driveway into the facility off of Sunset Boulevard was in the shape of a loop, with paved parking area for about 12 vehicles.

1993 Air Photo
(Scale: 1" = 3000')

Minor change is apparent on the subject property relative to the 1989 photographs. The abandoned asphalt-paved section of Sunset Boulevard has been removed from the property. The unimproved dirt access road previously located on the southwesterly portion of the property is no longer visible. Additional residential development has been constructed 2400 feet easterly from the subject property. The lawn area at the portable Stanford Ranch Sales/Information Office has dried out.

Hydrogeology and Soils

Geology

The subject property is located on the western flanks of the Sierra Foothills, which lie adjacent to the Sacramento Valley. The 1987 California Division of Mines and Geology *Geologic Map of the Sacramento Quadrangle* shows the subject property to be underlain by the Mehrten Formation. The Mehrten Formation consists of volcanic conglomerate and tuffaceous sandstone and siltstone with some andesite mudflow breccia.

Soil Survey

Review of the July 1980 U.S. Department of Agriculture, Soil Conservation Service (SCS) *Soil Survey of Placer County, California Western Part* indicates the near-surface soils on the property are mapped as "Alamo Variant clay, 2 to 15 percent slopes," "Exchequer-Rock outcrop complex, 2 to 30 percent slopes" and "Inks-Exchequer complex, 2 to 25 percent slopes."

The Alamo Variant clay soils formed over alluvium from mixed sources and colluvium and residuum from volcanic mudstone and andesite. The surface layer typically consists of an eleven-inch thick black and very dark gray clay underlain by a 25-inch thick variegated very dark grayish brown and grayish brown, calcareous sandy clay. The underlying material is weathered volcanic mudstone.

The Exchequer soils formed on long, broad volcanic ridges and their side slopes. The surface layer typically consists of an eleven-inch thick brown stony loam and cobbly loam underlain by a hard andesitic breccia. The Exchequer-Rock outcrop complex contains rock outcrops of hard andesitic breccia that range in size from 50- to 500-square feet.

The Inks soil formed in residuum from andesitic conglomerate. The surface layer typically consists of a five-inch thick yellowish brown cobbly loam underlain by a 13-inch thick brown very cobbly clay loam subsoil. The underlying material is andesitic conglomerate.

Areas with these soils are reportedly used for wildlife habitat, annual rangeland, and in some areas irrigated pasture; this agricultural land use is consistent with other site history information contained in this report.

Geotechnical Engineering Report

We reviewed our firm's July 1999 *Preliminary Geotechnical Engineering Report* for the subject property. Our concurrent geotechnical work included the excavation of 28 test pits to a maximum depth of eight feet below the existing site grade. Ground water was not encountered in any of the geotechnical test pits. Neither the text nor the test pit logs contained in our firm's preliminary geotechnical engineering study indicate that visual or olfactory evidence of subsurface contamination was encountered in any of the test pit excavation spoils.

Regional Ground Water

The subject property is located within the Placer County Hydrologic Basin, as defined by the California Department of Water Resources (DWR). Ground water elevations in the vicinity of the property are estimated using depth-to-ground water measurements made in the nearest DWR-monitored well (#11N/6E-15C4), located approximately 1100 feet southerly from the subject property. The measured ground water elevations are summarized in the hydrograph on Plate 5.

Ground water elevations measured in the well have fluctuated from a minimum of +32 feet MSL during the fall of 1994 to a maximum of +71 feet MSL during the spring of 1950. The ground surface of the subject property is approximately +145 feet MSL, as indicated on the USGS 7-1/2 minute series *Roseville, California* topographic map, photorevised 1992 edition. The ground surface elevation at the monitored well is reported by DWR as +116 feet MSL. Ground water in the property vicinity, therefore, is estimated to have ranged from approximately 45 to 75 feet below the ground surface (for our calculations, to be conservative we used the ground surface elevation at the DWR well location, since that is the source location of the ground water elevations data). Non-perched ground waters may be even deeper beneath the subject property when one accounts for the higher elevation of the property relative to the elevation at the DWR.

145013
the Boyle Engineering Corporation for Western Placer County (the most current area-wide information available) reveals that regional ground water flow is predicted to be southwesterly.

Municipal Infrastructure

Water Supply

No water supply wells are located on site. We conducted a telephone interview with the Placer County Water Agency (PCWA). PCWA representatives stated that the subject property is located within the PCWA treated-water district. PG&E-owned Lake Spalding is the sole water source. The water is routed through a canal system to the PCWA Water Treatment Plant in Newcastle, where the water undergoes filtration and chlorination before public consumption. The water supplied by the PCWA is sampled on a routine basis for organic chemicals, inorganic chemicals (including metals), clarity, and other parameters. The PCWA provided us with a copy of their most recent (1998) *Annual Water Quality Report* which is included in the Appendix of this report.

Wastewater Disposal

No septic systems, cisterns, dry wells or similar features are located on site. We contacted Southern Placer Municipal Utility District (SPMUD) and confirmed that the subject property is within the district's service area. SPMUD personnel stated that when the property is developed the sanitary sewer pipeline that exists within the property area will be extended to the subject property and will then route wastewater from Rocklin to the City of Roseville Wastewater Treatment Plant in western Roseville.

Stormwater

With the exception of the drainage canal, no developed provisions for stormwater runoff currently exist on the subject property. The existing Sunset Boulevard and West Stanford Ranch Road street easements are serviced by in-place municipal stormwater infrastructure. We

anticipate that when the subject property is developed, constructed stormwater features will be tied to the municipal stormwater system.

Agency Database Review

We have reviewed lists regarding hazardous materials contamination on or near the subject property that are prepared by the following agencies:

- United States Environmental Protection Agency (EPA)
- California Environmental Protection Agency (Cal-EPA)
- Cal-EPA Department of Toxic Substances Control (DTSC)
- Cal-EPA Office of Environmental Health Hazard Assessment (OEHHA)
- Cal-EPA Regional Water Quality Control Board (RWQCB)
- Cal-EPA Integrated Waste Management Board (CIWMB)
- California State Water Resources Control Board (SWRCB)
- California Department of Health Services (DHS)
- Cal-DHS Office of Drinking Water (ODW)
- California Division of Oil and Gas (DOG)
- Placer County Environmental Health Department (EHD).

Various search radii meeting or exceeding the ASTM site assessment standard were used during review of the regulatory agency lists shown on Plate 6. In summary, we identified no potential or confirmed, state or federal "Superfund" sites within one mile of the property during review of the former DHS's *Bond Expenditure Plan*, the EPA's *National Priorities List (NPL)*, the EPA's *Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS)*, and the Cal-EPA's *Active Annual Workplan Sites* list. Additionally, the subject and adjacent properties are not EPA *Resource Conservation and Recovery Act (RCRA) Generators*, nor does the property appear in the EPA *Emergency Response Notification System (ERNS)* database. No RCRA *Treatment, Storage and Disposal (TSD)* facilities exist on or within one mile of the property. No known contaminated municipal ground water wells, active or inactive landfills, or producing or abandoned DOG petroleum wells are listed on, adjacent to, or within one-half mile of the subject property.

Review of the RWQCB's *Tank Tracking System* database, the OEHHA's *Hazardous Waste and Substances Sites List*, as well as the Placer County EHD *Active/Inactive UST Facilities (Remediation Sites)*, reveal no known sites located on, adjacent to or within one-half mile of the subject property that have experienced subsurface hazardous materials contamination as a result of UST operation and/or leakage. The Placer County EHD lists reveal that only one county-registered UST/AST facility is located within one-half mile of the subject property. This site, The Gap, Inc., is located approximately 500 feet westerly from the property. According to County records, a 9690-gallon capacity UST was installed on the site in 1991 for diesel fuel storage. The facility received a compliance certificate in July 1998 and operates the UST under *Facility Number 2333*. According to D.D. DeBerge with the EHD, The Gap, Inc., has inquired with the county about removing the UST and replacing it with ASTs. No UST closure permit was found in the file.

The Placer County EHD lists reveal that six facilities registered for the use and/or storage of hazardous materials are located within one-half mile of the subject property. Only one of the six hazardous materials sites, the Ace Hardware warehouse, warrants additional discussion due to its proximity to the subject property; this site is discussed below. The remaining five sites are located approximately 200 and 2400 feet westerly from the property and are not listed as having experienced any reported hazardous materials releases. Two of these registered sites, Jones Futurex, Inc. and Herman Miller, Inc., also generate small quantities of hazardous waste. Additionally, the Oracle Bon Appetit restaurant (for employee use), located approximately 200 feet northeasterly from the property, is identified on the EHD database, although the restaurant and the Oracle facility do not use, store or generate hazardous materials nor has the facility experienced a hazardous materials release. Oracle is listed in the database simply because the facility's cafeteria triggers human health-based inspections.

Ace Hardware

The Ace Hardware warehouse is located northeasterly from the subject property at 1101 Sunset Boulevard. The facility's *Hazardous Materials Disclosure* lists propane, muriatic acid, miscellaneous caustics, latex and oil paints, calcium hydrochlorite, algaecide, paint thinner and acetone. The chemicals are all stored in retail-sized containers and are not stored in bulk or repackaged prior to distribution to the area Ace Hardware stores. The *Hazardous Materials Inspection Report* by the EHD, dated April 16, 1998, states that the "6-11-98"

Hardware warehouse. No liquid fuel storage tanks, either aboveground or underground, are listed at the Ace Hardware facility.

Radon Potential

This discussion of the potential for radon exposure at the subject property and vicinity is based on review of available scientific literature on the topic. Radon isotope-222 is a colorless, odorless, tasteless radioactive gas that is a natural decay product of uranium. Uranium and radon are present in varying amounts in rocks and soil, and radon is present in background concentrations in the atmosphere. Current evidence indicates that increased lung cancer risk is directly related to radon-decay products.

Radon potential of rocks and soils and indoor radon exposure levels in the United States are currently areas of intense research by governmental regulators as well as the geoscience and medical communities. At this time, the EPA has recommended an "action" level for indoor radon concentrations at or exceeding 4 pico-curies per liter of air (pCi/l). The EPA has extrapolated a 1% to 3% lung cancer mortality rate due to a lifetime of exposure at 4 pCi/l; that is, 1 to 3 persons per 100 exposed to this concentration for life will die of lung cancer induced by radon.

The recently published *California Statewide Radon Survey Interim Results*, based on the EPA/State Department of Health Services State Radon Survey, predicts that only 3.7% of homes in Placer County would exceed the EPA's recommended level of 4 pCi/l. Additionally, California ranks as the third lowest for percentage of homes exceeding 4 pCi/l of the 33 states participating in the study.

Specific indoor radon information for the subject property can only be obtained subsequent to construction of site buildings where radon testing would be feasible. EPA recommends that all owners test their homes or commercial buildings for radon. Site-specific geology, construction materials and methodologies, use characteristics of building occupants and the quality of construction can all affect indoor radon results. Based on the low percentage of homes predicted to exceed the EPA's recommended exposure level as described above, the potential for radon concentrations exceeding 4 pCi/l at the subject property is estimated to be low.

CONCLUSIONS

Our field reconnaissance and review of agency records indicate no evidence of hazardous materials contamination on or adjacent to the subject property. We observed no obvious evidence of bulk storage of hazardous materials or industrial facilities during our windshield survey of the property surroundings. We identified no potential or confirmed Superfund sites within one mile of the property.

Our site history research dating back to 1884, which included reviews of historic Sanborn Maps, topographic maps, business directories and aerial photographs, reveals that the subject property was a portion of a larger, undeveloped grassland area of northwestern Rocklin. In fact, based on the researched items as described herein, the property appears to have experienced little change for at least the past century.

Natural grass grazing lands typically require little to no applications of environmentally persistent pesticides; and, because we identified no farm-related structures on or adjacent to the property where pesticides could have been mixed, stored, applied or disposed, we do not believe that sampling and testing existing site soils for persistent pesticide residuals is necessary.

Our field reconnaissance revealed that only a minor amount of discarded items and debris are located on the subject property. None of the observed items were of a hazardous materials nature. We simply recommend that the discarded items and debris be removed from the property and properly disposed or recycled at an appropriate off-site facility during future earthwork clearing and grubbing operations.

We identified no agency-listed facilities on or within one-half mile from the subject property that are known to have experienced hazardous materials releases. We identified no known *regional* hazardous material impairments to ground water quality in the area of the subject property. Based on these findings, the outcome of our regulatory agency database review and the innocuous agricultural history of the property as described above, we do not believe that additional assessment of the subject property with respect to ground water quality is necessary.

In summary, we have performed a Phase 1 Environmental Site Assessment in conformance with

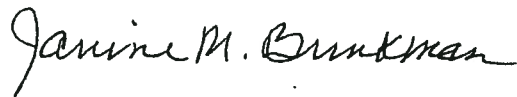
Professional and Commercial property, located on the westerly side of the intersection of Sunset Boulevard and West Oaks Boulevard in Rocklin, California. We have made no exceptions to, or deletions from, the Standard Practice. This assessment has revealed no evidence of Recognized Environmental Conditions in connection with the subject property.

LIMITATIONS

The statements and conclusions in this report are based upon the scope of work described above and on observations made only on the date of our field reconnaissance, July 15, 1999. Our work was performed using a degree of skill consistent with that of competent environmental consulting firms performing similar work in the area, and we have attempted to obtain as much information regarding the property as possible, given what we consider to be a reasonable amount of research. Additional site assessment work or receipt of information regarding the property that was not disclosed or available to us during our assessment may result in revision of our conclusions.

The conclusions in this report should be reevaluated if site conditions change. No recommendation is made as to the suitability of the property for any purpose. The results of our assessment do not preclude the possibility that materials currently or in the future defined as hazardous are present on the property, nor do the results of our work guarantee the potability of ground water beneath the property. This report is applicable only to the investigated property and should not be used for any other property. No warranty is expressed or implied.

Wallace ■ Kuhl & Associates, Inc.



Janine M. Brinkman
Site Assessment Geologist

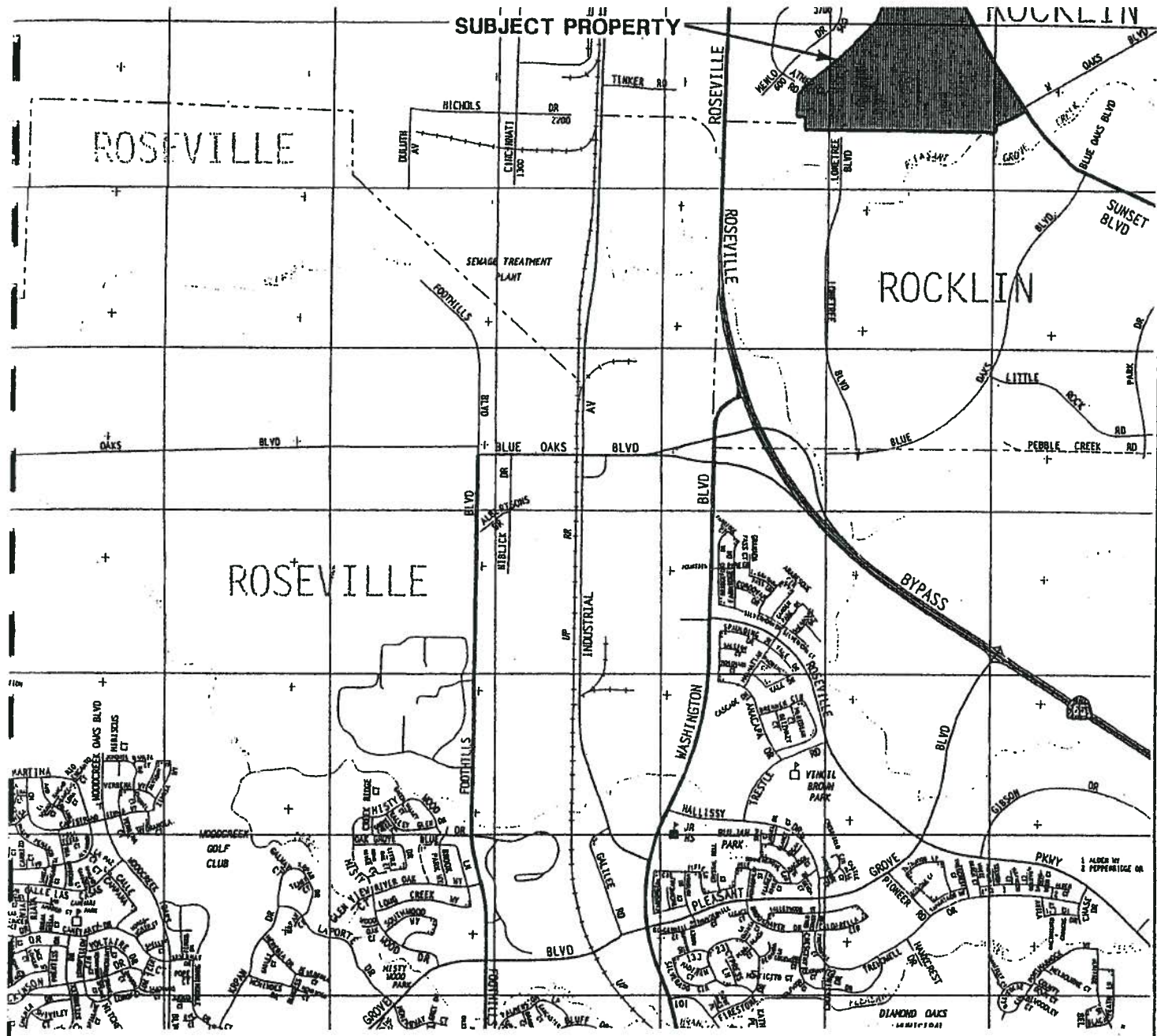


David Von Aspern
Director, Site Assessment Group

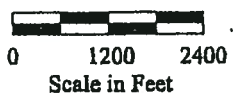
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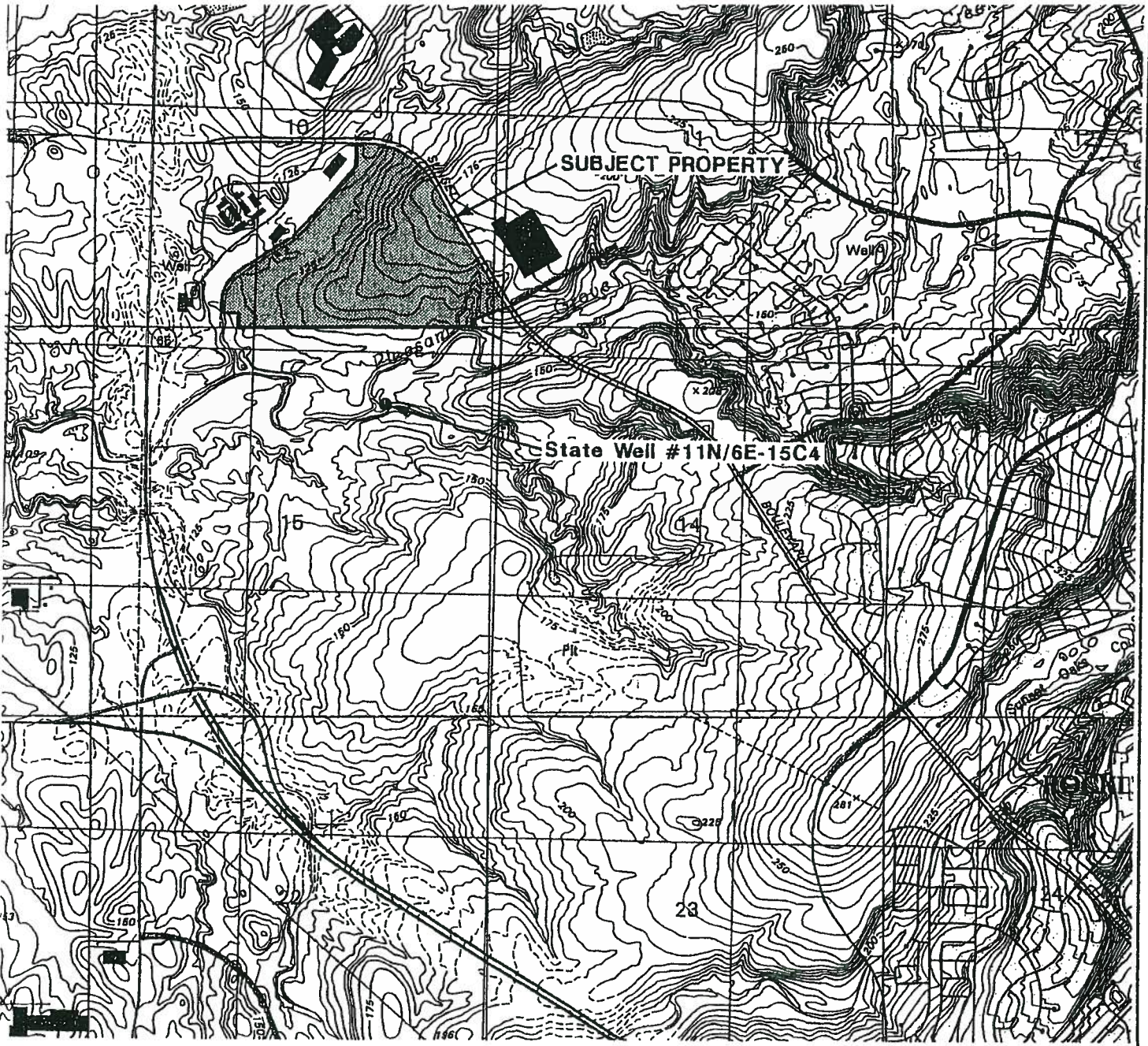
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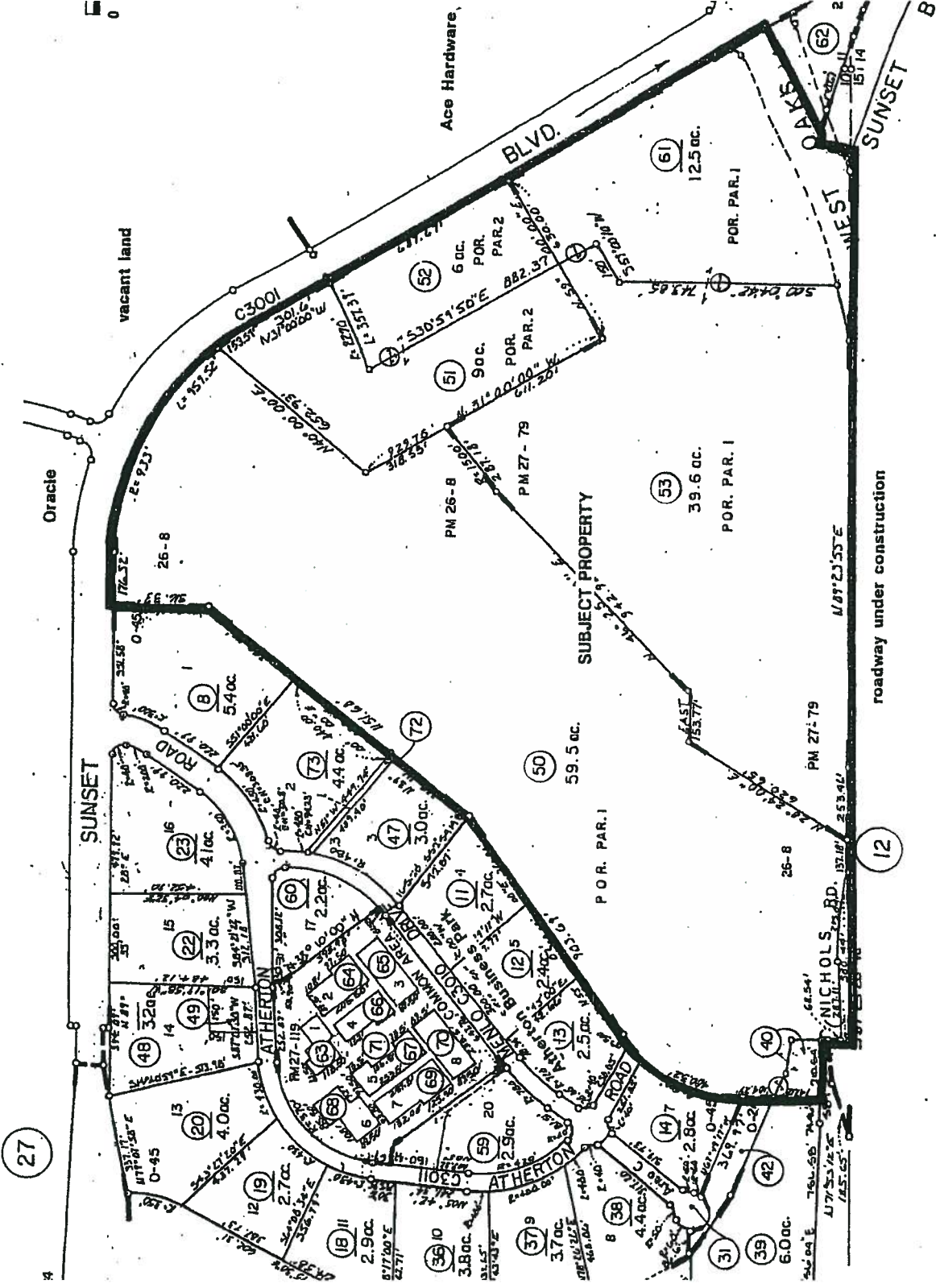
Adapted from the Thomas Guide
 Sacramento County Street Guide
 and Directory, 1999 edition.





adapted from the U.S. Geological Survey
5 minute topographic map of the Roseville
quadrangle, California, 1992.





Placer County
 Book 17, page 28.

E. KUHL
ATES, INC.
 AL ENGINEERING
 ONMENTAL SERVICES



DRAWN BY: HLA
 CHECKED BY: JMB

PARCEL MAP
 ROCKLIN BUSINESS PROPERTY
 Rocklin, California

WKA	DATE	PLAT



GEOTECHNICAL ENGINEERING • ENVIRONMENTAL ENGINEERING
CONSTRUCTION TESTING & INSPECTION

October 27, 2008

Project No. 034-08059

Mr. Larry McMichael
Les Schwab Tire Centers DBA LS
646 NW Madras Highway
Prineville, Oregon 97754

RE: October 27, 2008 Phase I Environmental Site Assessment
Proposed Les Schwab Tire Center
APNs 017-284-002 and -003
Lonetree Boulevard
Rocklin, California

Dear Mr. McMichael,

Krazan & Associates, Inc., (Krazan) completed a Phase I Environmental Site Assessment at the referenced site, summarized in a report dated October 27, 2008. We appreciate the opportunity to serve your environmental due diligence needs. During the course of this assessment, Krazan identified no evidence of recognized environmental conditions (RECs) in connection with the subject site as defined by ASTM E 1527-05. Therefore, no further assessment is recommended at this time.

If you have any questions regarding the information presented in this report, please call me at (559) 348-2200.

Respectfully Submitted:
KRAZAN & ASSOCIATES, INC.



Cody W. Taylor, REA
National Client Manager
Commercial Services Division

CWT/klm

**PHASE I ENVIRONMENTAL
SITE ASSESSMENT
PROPOSED LES SCHWAB TIRE CENTER
APNs 017-284-002 AND -003
LONETREE BOULEVARD
ROCKLIN, CALIFORNIA**

Pursuant to ASTM E 1527-05

Project No. 034-08059
October 27, 2008

Prepared for:
Mr. Larry McMichael
Les Schwab Tire Centers DBA LS
646 NW Madras Highway
Prineville, Oregon 97754
(541) 416-5162

Prepared by:
Krazan & Associates, Inc.
215 West Dakota
Clovis, California 93612
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October 27, 2008

Project No. 034-08059

**PHASE I ENVIRONMENTAL SITE ASSESSMENT
PROPOSED LES SCHWAB TIRE CENTER
APNs 017-284-002 AND -003
LONETREE BOULEVARD
ROCKLIN, CALIFORNIA**

1.0 EXECUTIVE SUMMARY

Krazan & Associates, Inc. (Krazan) has conducted a Phase I Environmental Site Assessment (ESA) of the Proposed Les Schwab Tire Center associated with Placer County Assessor's Parcel Numbers (APNs) 017-284-002 and -003 located on Lonetree Boulevard in Rocklin, California (subject site). Krazan conducted the Phase I ESA of the subject site in conformance with the American Society for Testing and Materials (ASTM) E 1527-05 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. This Phase I ESA constitutes all appropriate inquiry (AAI) designed to identify recognized environmental conditions (RECs) in connection with the previous ownership and uses of the subject site as defined by ASTM E 1527-05.

ASTM E 1527-05 Section 1.1.1 *Recognized Environmental Conditions* – The term *recognized environmental conditions* means the presence or likely presence of any *hazardous substances* or *petroleum products* on a *property* under conditions that indicate an existing release, a past release, or a *material threat* of a release of any *hazardous substances* or *petroleum products* into structures on the *property* or into the ground, groundwater, or surface water on 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 threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies. Conditions determined to be *de minimis* are not *recognized environmental conditions*.

Krazan's findings of this Phase I ESA revealed no evidence of RECs in connection with the subject site. Therefore, no further assessment is recommended at this time.

2.0 PURPOSE AND SCOPE OF ASSESSMENT

2.1 Purpose

According to ASTM E 1527-05, the purpose of this practice is to define good commercial and customary practice in the United States of America for conducting an *environmental site assessment* of a parcel of *commercial real estate* with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) (42 U.S.C. §9601) and *petroleum products*. As such, this practice is intended to permit a *user* to satisfy one of the requirements to qualify for the *innocent landowner, contiguous property owner, or bona fide prospective purchaser* limitation on CERCLA liability (hereinafter, the *landowner liability protections, or LLPs*): that is, the practice that constitutes “*all appropriate inquiry* into the previous ownership and uses of the *property* consistent with good commercial or customary practice” as defined at 42 U.S.C. §9601(35)(B).

2.2 Scope of Work

The Phase I ESA includes the following scope of work: a) a site reconnaissance of existing on-site conditions and observations of adjacent property uses, b) a review of user-provided documents, c) a review of historical aerial photographs, a review of pertinent building permit records, city directories, Sanborn Fire Insurance Maps (SFIMs), and interview(s) with person(s) knowledgeable of the previous and current ownership and uses of the subject site d) a review of local regulatory agency records and e) a review of local, state, and federal regulatory agency lists compiled by EDR. The scope of work for this Phase I ESA conforms to ASTM E 1527-05. Krazan was provided written authorization to conduct the Phase I ESA by Mr. Jon Scanlan of Les Schwab Tire Centers on September 22, 2008, in Krazan’s September 5, 2008 Proposal/Cost Estimate No. CTP08-427.

3.0 SITE DESCRIPTION

General property information and property use are summarized in Table I. Refer to the Vicinity and Topographic Maps (Figures No. 1 and 3, respectively) located after the Reference Section.

TABLE I
Summary of Property Information

Topographic Map:	U.S. Geological Survey, 7.5 minute Roseville, California topographic quadrangle map, dated 1992
Topographic Map Location:	Southeastern quarter of Section 10, Township 11 North, Range 6 East, Mount Diablo Baseline and Meridian
Topography:	Relatively flat, approximately 170 feet above mean sea level
General Location:	South of Lonetree Boulevard and approximately 230 feet to the west of Sunset Boulevard

**TABLE I (cont.)
Summary of Property Information**

Assessor's Parcel Numbers:	017-284-002 and -003
Approximate Depth to Groundwater:	55 to 60 feet below ground surface (bgs), State of California Department of Water Resources (DWR)*
Regional Groundwater Flow Direction:	Southwest, inferred from surface topography
Existing Use:	Vacant Land

* State of California, Department of Water Resources, *Well 11N06E15C004M, 2001 to 2008.*

3.1 Geology and Hydrogeology

The subject site is located within the eastern portion of the Sacramento Valley, a broad structural trough bound to the north by the Cascade and Klamath Ranges, bound to the east by the Sierra Nevada Range, and bound to the west by the Coast Ranges of California. The Sacramento Valley, which comprises the northern portion of the Great Valley of California, has been filled with tens to thousands of feet of sedimentary deposits, dependent upon location. Sediments in the eastern valley, derived from the erosion of the Sierra Nevada, have been deposited by major to minor west-flowing drainages and their tributaries. The subject site is underlain by alluvium deposited between 12,000 and 26,000 years before the present and near-surface sediments along the eastern perimeter are dominated by unweathered gravel, sand silt and clay. The groundwater in the area is reported to be first encountered at a depth of approximately 55 to 60 feet bgs. The groundwater flow direction in the vicinity of the subject site is inferred to be toward the southwest based on surface topography.

4.0 SITE RECONNAISSANCE

A site reconnaissance, which included a visual observation of the subject site and surrounding properties, was conducted by Bill Vick, Krazan's Environmental Professional, on October 23, 2008. Krazan's Environmental Professional was unaccompanied during the site reconnaissance. The objective of the site reconnaissance is to obtain information indicating the likelihood of identifying recognized environmental conditions, including hazardous substances and petroleum products, in connection with the property (including soils, surface waters, and groundwater).

4.1 Observations

Table II summarizes conditions encountered during our site reconnaissance. A discussion of visual observations follows Table II. Refer to the Site Map (Figure No. 2) and color photographs following the text for the locations of items discussed in this section of the report.

TABLE II
Summary of Site Reconnaissance

Feature	Observed	Not Observed
Structures (existing)		X
Evidence of past uses (foundations, debris)		X
Hazardous substances and/or petroleum products (including containers)		X
Aboveground storage tanks (ASTs)		X
Underground storage tanks (USTs) or evidence of USTs		X
Evidence of Underground Pipelines		X
Strong, pungent, or noxious odors		X
Pools of liquid likely to be hazardous materials or petroleum products		X
Drums		X
Unidentified substance containers		X
Potential polychlorinated biphenyl (PCB) containing equipment		X
Subsurface hydraulic equipment		X
Heating/ventilation/air conditioning (HVAC)		X
Stains or corrosion on floors, walls, or ceilings		X
Floor drains and sumps		X
Storm Drains	X	
Pits, ponds, or lagoons		X
Stained soil and/or pavement		X
Soil Piles		X
Stressed vegetation		X
Waste or wastewater discharges to surface or surface waters on subject site (including stormwater)		X
Wells (irrigation, domestic, dry, injection, abandoned, monitoring wells)		X
Septic Systems		X

The subject site comprises approximately 3.9 acres of vacant land with the associated Placer County Assessor's Parcel Numbers (APNs) of 017-284-002 and -003. Refer to Figure No. 2, Site Map, for locations of the following referenced on-site features:

- The subject site was observed to be relatively flat vacant land partially developed for commercial construction (See Photographs No. 1 – No. 4). Evidence of underground utility installation, including electric, natural gas, water, and sewer service, was observed on site.
- Stormwater drain inlets were observed in the central-northern and southwestern portions of the subject site. According to Mr. Jeff Smith, a representative of the owner of the subject site, the on-site stormwater drains are connected to the municipal collection system. No odors, surface staining, or other evidence of the disposal of hazardous materials or hazardous waste was observed within or adjacent to the on-site stormwater drains.
- During the visual observations of the subject site, no hazardous materials were observed. Exposed surface soils did not exhibit obvious signs of discoloration. No obvious evidence (vent pipes, fill pipes, dispensers, etc.) of USTs was noted within the areas observed. No standing water or major depressions were observed on the subject site. No indications of former structures, such as foundations, were observed on the subject site.
- No pole- or pad-mounted transformers were observed on the subject site.

- No high-voltage, tower-mounted electrical transmission lines were observed on or within 100 feet of the subject site.

4.2 Adjacent Streets and Property Usage

Table III summarizes the current adjacent roads and adjacent property uses observed during the site reconnaissance.

TABLE III
Adjacent Streets and Property Use

Direction	Adjacent Street	Adjacent Property Use
North	Lonetree Boulevard	Vacant Land
South	None	Vacant Land
East	None	Commercial Building Under Construction/Vacant Land
West	None	Paved Parking Lot/Restaurant/Bowling Alley

Based on the observed uses of the properties located immediately adjacent to the subject site, it is unlikely that significant quantities of hazardous materials are stored at the adjacent properties.

4.3 Asbestos-Containing Building Materials

No structures are located on the subject site. Therefore, asbestos-containing building materials (ACBMs) are not considered an on-site environmental concern at this time.

4.4 Potable Water Source

Krazan's research indicates that no potable water has been historically supplied to the subject site. However, the water purveyor for the subject site vicinity is the Placer County Water Agency (PCWA). The PCWA's water quality monitoring is an on-going program with water samples obtained on a regular basis. It is the responsibility of the PCWA to provide customers with potable water in compliance with the California State Maximum Contaminant Levels (MCLs) for primary drinking water constituents in water supplied to the public. On October 21, 2008, the PCWA was contacted regarding potable water service for the subject site. According to a representative of the PCWA, potable water service would be provided to the subject site by the PCWA upon development assuming that all development requirements are met.

4.5 Sewage Disposal System

Krazan's research indicates that no sewage disposal systems have historically serviced the subject site. According to a representative of the South Placer Municipal Utility District (SPMUD), sewer service will be provided to the subject site by the SPMUD upon development assuming that all development requirements are met.

5.0 USER-PROVIDED INFORMATION

A review of User-provided Title Report and a completed Phase I ESA User questionnaire was conducted in order to help identify pertinent information regarding potential environmental impacts associated with the subject site.

5.1 Title Report

On October 10, 2008, a Preliminary Title Report (PTR) dated September 11, 2008, prepared for subject site APN 017-284-003 by Placer Title Company, was provided to Krazan by Ms. Bonnie McCoy of Les Schwab Tire Centers, Krazan's client and the Phase I ESA user. The subject site PTR was reviewed to identify potential deed restrictions, environmental liens or activity and use limitations (AULs) which may have occurred on or exist in connection with subject site APN 017-284-003. Krazan's review of the PTR indicated no deed restrictions, environmental liens or AULs for subject site APN 017-284-003. However, as quoted from the subject site PTR, "It is important to note that this Preliminary Title Report is not a written representation as to the condition of title and may not list all liens, defects and encumbrances affecting title to the land." The absence of a condition of title represents a data gap. Please refer to Appendix A for a copy of the PTR.

5.2 Phase I Environmental Site Assessment User Questionnaire

On October 9, 2008, a completed Phase I ESA user questionnaire was received from Mr. Jon Scanlan of Les Schwab Tire Centers, the user of this Phase I ESA. Please refer to Appendix B for a copy of the completed user questionnaire.

In order to qualify for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the *Brownfields Amendments*), the *user* must provide the following information (if available) to the *environmental professional*. Failure to provide this information could result in a determination that *all appropriate inquiry* is not complete. The user is asked to provide information or knowledge of the following:

1. Environmental cleanup liens that are filed or recorded against the site.
2. Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry.
3. Specialized knowledge or experience of the person seeking to qualify for the LLPs.
4. Relationship of the purchase price to the fair market value of the *property* if it were not contaminated.

5. Commonly known or *reasonably ascertainable* information about the *property*.
6. The degree of obviousness of the presence or likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation.
7. The reason for preparation of this Phase I ESA.

According to the questionnaire responses, Mr. Scanlan, to the best of his knowledge as the user of this Phase I ESA, was not aware of any environmental cleanup liens and activity or land use limitations which have been filed or recorded against the subject site; and Mr. Scanlan has no specialized knowledge or experience of the prior nature of the business or chemical utilization on the subject site. Mr. Scanlan stated that the subject site was historically vacant land. Mr. Scanlan indicated that he did not have knowledge of the past or current presence of specific chemicals or hazardous materials, unauthorized spills or chemical releases or of any environmental cleanup liens in connection with the subject site. Mr. Scanlan stated that the purchase price of the subject site reasonably reflects fair market value. Additionally, Mr. Scanlan indicated that the reason for preparation of this Phase I ESA is related to a property purchase.

6.0 SITE USAGE SURVEY

The property usage survey included assessing property history, and reviewing local, state, and federal regulatory agency records.

6.1 Site History

A review of previous environmental assessments and historical aerial photographs, contacts with the City of Rocklin Community Development Department, review of reasonably ascertainable Haines Criss-Cross Directories (HCCDs), Polk Guide Directories (PGDs), and Sanborn Fire Insurance Maps (SFIMs), and a Phase I ESA interview was conducted with the present owner to assess the history of the subject site.

Previous Environmental Assessments

Two previous environmental assessments of the subject site and an adjacent property conducted by Wallace Kuhl & Associates, Inc. (WKA) were reviewed by Krazan in conjunction with the preparation of this Phase I ESA report, including: *Environmental Site Assessment, Rocklin Business Professional & Commercial Property*, dated July 23, 1999 and *Phase I Environmental Site Assessment Update, Sunset West, Rocklin, California*, dated August 19, 2004. In their 1999 ESA of the subject site and a significant amount of an adjacent property (a total of approximately 127 acres), WKA concluded that the subject

property has been undeveloped range land and "...we did not identify any specific environmental encumbrances related to the subject and adjacent properties." Furthermore, WKA presented similar conclusions in the above-referenced 2004 Phase I ESA Update of the subject site and a smaller amount of adjacent property (a total of approximately 15 acres), indicating that the subject site has not been developed and stating "This site assessment update has revealed no evidence of Recognized Environmental Conditions in connection with the subject property."

Aerial Photograph Interpretation

Historical aerial photographs dated 1952, 1961, 1984, 1993, 1998, and 2005 were reviewed to assess the history of the subject site. These photographs were obtained from Environmental Data Resources, Inc., (EDR) and via the Internet Website GlobeXplorer. Aerial photograph coverage for the years prior to 1952 and between 1961 and 1984 was not reasonably ascertainable or available. The aerial photograph summary is provided below in Table IV. Copies of selected aerial photographs are included in Appendix C.

TABLE IV
Summary of Aerial Photograph Review

Year/Scale	Site Use	Site and Adjacent Property Observation
1952 1" = 555'	Undeveloped Range Land	The subject site appears to be range land with no visible on-site structures. The adjacent properties appear to be undeveloped range land; however, an apparent unpaved road is visible approximately 400 feet to the east of the subject site.
1961 1" = 555'	Undeveloped Range Land	Conditions on the subject site and the adjacent properties appear relatively similar to those noted in the 1952 aerial photograph.
1984 1" = 690'	Undeveloped Range Land	Conditions on the subject site and the adjacent properties appear relatively similar to those noted in the 1961 aerial photograph except for the development of Sunset Boulevard visible approximately 300 feet to the east of the subject site.
1993 1" = 666'	Vacant Land	The subject site and the northern, southern, and western adjacent properties appear to be vacant land. The eastern adjacent property appears to be occupied by a small structure and a large commercial building is visible on the east side of Sunset Boulevard approximately 350 feet to the east of the subject site.
1998 1" = 666'	Vacant Land	Conditions on the subject site and the adjacent properties appear relatively similar to those noted in the 1993 aerial photograph except for the development of a commercial building approximately 600 feet to the north of the subject site.
2005 1" = 484'	Vacant Land	Conditions on the subject site and the adjacent properties appear relatively similar to those noted in the 1998 aerial photograph except for the development of Lonetree Boulevard adjacent to the north of the subject site.

City of Rocklin Community Development Department Records

On October 10, 2008, a building permit records request was submitted to the CRCDD for the subject site APNs of 017-284-002 and -003. According to a representative of the CRCDD, no building permit records are on file with the CRCDD for subject site APNs 017-284-002 and -003. Consequently, no permits for items such as underground storage tanks, septic systems, building demolition, or previous structures/features are on file with the CRCDD for the subject site APNs.

Haines Criss-Cross and Polk Guide Directories

HCCDs and PGDs were not searched due to the historical and current absence of structures and addresses associated with the subject site.

Sanborn Fire Insurance Maps

Krazan reviews SFIMs to evaluate prior land use of the subject site and the adjacent properties. SFIMs typically exist for cities with populations of 2,000 or more, the coverage dependent on the location of the subject site within the city limits. On October 10, 2008, Krazan contracted with EDR to provide copies of available SFIMs for the subject site and the adjacent properties as far back as 1867. EDR's search of SFIMs revealed no coverage for the subject site and the adjacent properties. Refer to Appendix D for a copy of the EDR Certified SFIM *Unmapped Property* Report.

Phase I Environmental Site Assessment Interview - Owner

On October 9, 2008, a Phase I ESA interview was conducted with Mr. Jeff Smith, a representative of the owner of the subject site. The interview is designed to provide pertinent information regarding potential environmental impacts associated with the subject site.

During the interview, Mr. Smith stated that he has been familiar with the subject site for the past four years and the subject site has been vacant land throughout that time period. However, Mr. Smith indicated that the subject site has been partially developed for commercial construction, including rough grading and installation of underground utilities approximately two to three years ago. Mr. Smith stated that previous environmental assessments of the subject site indicate that the subject site has never been developed. Additionally, Mr. Smith provided Krazan with copies of two previous environmental assessments of the subject site and adjacent properties.

According to Mr. Smith, to the best of his knowledge, no on-site treatment and/or discharge of waste; no on-site leach fields, dry wells, sumps, or disposal ponds; no use, storage, or disposal of hazardous materials; no existing or former ASTs or USTs; no hazardous materials spills; no buried materials; no

monitoring, domestic, or irrigation wells; no environmental liens, AULs, engineering or institutional controls, or any items of environmental concern are associated with the subject site.

Phase I Environmental Site Assessment Interview - Previous Owner

A Phase I ESA interview with the previous owner of the subject site was not reasonably ascertainable. Consequently, information regarding the history and historical uses of the subject site obtained from an interview of a previous owner constitutes a data gap.

6.2 Agricultural Chemicals

Review of historical aerial photographs indicates the subject site was not utilized for agricultural purposes from at least 1952 until the present. Consequently, the use, storage, and application of agricultural chemicals at the subject site are not considered an environmental concern.

6.3 Regulatory Agency Interface

A review of regulatory agency records was conducted to help determine if hazardous materials have been handled, stored, or generated on the subject site and/or the adjacent properties and businesses.

Regulatory records are reviewed based on the following criteria: 1) properties with known groundwater contamination that are located within 500 feet of the subject site; 2) properties that are adjacent or in proximity to the subject site included within the EDR report or noted during the site reconnaissance to possibly handle, store, or generate hazardous materials.

Placer County Health and Human Services Department - Environmental Health Division

On October 10, 2008, the Placer County Health and Human Services Department – Environmental Health Division (PCEHD) was contacted regarding potential records associated with USTs, leaking underground storage tanks (LUSTs), hazardous materials business plans (HMBPs), and hazardous materials release incidents for the subject site and the adjacent properties. According to a representative of the PCEHD, no UST/LUST, HMBP, or hazardous materials incident records are on file with the PCEHD for the subject site or the immediately adjacent properties.

California Regional Water Quality Control Board

Krazan's October 8, 2008 review of the California Regional Water Quality Control Board (RWQCB) Geotracker leaking underground fuel tank (LUFT) database available via the RWQCB Internet Website indicated that no record of LUFTs are on file with the RWQCB for the subject site, the adjacent properties, or properties located within 500 feet of the subject site.

California Environmental Protection Agency, Department of Toxic Substances Control

Krazan's October 8, 2008 review of the California Environmental Protection Agency, Department of Toxic Substances Control (DTSC) Envirostor California cleanup sites database available via the DTSC Internet Website indicated that no records of cleanup sites are on file with the DTSC for the subject site, the adjacent properties, or properties located within 500 feet of the subject site. Additionally, no Federal Superfund National Priorities List (NPL) sites were determined to be located within a one-mile radius of the subject site.

City of Rocklin Fire Department

On October 21, 2008, the City of Rocklin Fire Department (CRFD) was contacted regarding potential records of historical hazardous/flammable permits, hazardous material handling, or hazardous/flammable incidents for the subject site and for the adjacent properties. According to a representative of the CRFD, records of hazardous materials incidents are kept by the PCEHD. Additionally, hazardous/flammable incidents are filed according to the date of occurrence and not by the location of occurrence with the CRFD. Consequently, no hazardous materials records are on file with the CRFD for the subject site.

Local Area Tribal Records

No Indian reservations, USTs on Indian land, or leaking USTs (LUSTs) on Indian land were reported on the subject site, adjacent properties, or vicinity properties in the EDR-provided government database report.

California Department of Conservation - Division of Oil, Gas, and Geothermal Resources

Krazan's October 22, 2008 review of the California Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR) online Well Record database available via the DOGGR Internet Website indicated that no plugged and abandoned or producing oil wells are located on or adjacent to the subject site.

6.4 Regulatory Agency Lists Review

Several agencies have published documents that list businesses or properties which have handled hazardous materials or waste or may have experienced site contamination. The lists consulted in the course of our assessment were compiled by EDR and Krazan on October 9, 2008, and represent reasonably ascertainable current listings. Krazan did not verify the locations and distances of every property listed by EDR. Krazan verified the location and distances of the properties Krazan deemed as having the potential to adversely impact the subject site. The actual location of the listed properties may differ from the EDR listing. Table V summarizes the listed properties located within the ASTM Search

Radii. The actual distances of the listed properties (which are summarized in Table V) are based on observations during Krazan's site reconnaissance. No EDR-listed unmapped (orphan) sites were determined to be located on or adjacent to the subject site. The EDR Radius Map report is included in Appendix D.

TABLE V
Listed Properties

MAP FINDINGS SUMMARY								
<u>Database</u>	<u>Target Property</u>	<u>Search Distance (Miles)</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
<u>FEDERAL RECORDS</u>								
NPL		1.000	0	0	0	0	NR	0
Proposed NPL		1.000	0	0	0	0	NR	0
Delisted NPL		1.000	0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
CERCLIS		0.500	0	0	0	NR	NR	0
CERC-NFRAP		0.500	0	0	0	NR	NR	0
LIENS 2	TP		NR	NR	NR	NR	NR	0
CORRACTS		1.000	0	0	0	0	NR	0
RCRA-TSDF		0.500	0	0	0	NR	NR	0
RCRA-LQG		0.250	0	0	NR	NR	NR	0
RCRA-SQG		0.250	0	0	NR	NR	NR	0
RCRA-CESQG		0.250	0	0	NR	NR	NR	0
RCRA-NonGen		0.250	0	0	NR	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
ERNS	TP		NR	NR	NR	NR	NR	0
HMIRS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
DOD		1.000	0	0	0	0	NR	0
FUDS		1.000	0	0	0	0	NR	0
LUCIS		0.500	0	0	0	NR	NR	0
CONSENT		1.000	0	0	0	0	NR	0
ROD		1.000	0	0	0	0	NR	0
UMTRA		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
MINES		0.250	0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0

**TABLE V (cont.)
Listed Properties**

MAP FINDINGS SUMMARY								
<u>Database</u>	<u>Target Property</u>	<u>Search Distance (Miles)</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
<u>STATE AND LOCAL RECORDS</u>								
HIST Cal-Sites		1.000	0	0	0	0	NR	0
CA BOND EXP. PLAN		1.000	0	0	0	0	NR	0
SCH		0.250	0	0	NR	NR	NR	0
Toxic Pits		1.000	0	0	0	0	NR	0
SWF/LF		0.500	0	0	0	NR	NR	0
WMUDS/SWAT		0.500	0	0	0	NR	NR	0
CA WDS	TP		NR	NR	NR	NR	NR	0
Cortese		0.500	0	0	0	NR	NR	0
SWRCY		0.500	0	0	0	NR	NR	0
LUST		0.500	0	0	0	NR	NR	0
CA FID UST		0.250	0	0	NR	NR	NR	0
SLIC		0.500	0	0	0	NR	NR	0
UST		0.250	0	0	NR	NR	NR	0
HIST UST		0.250	0	0	NR	NR	NR	0
LIENS	TP		NR	NR	NR	NR	NR	0
AST		0.250	0	0	NR	NR	NR	0
CA PLACER CO. MS		0.250	1	0	NR	NR	NR	1
SWEEPS UST		0.250	0	0	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
Notify 65		1.000	0	0	0	0	NR	0
DEED		0.500	0	0	0	NR	NR	0
VCP		0.500	0	0	0	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
WIP		0.250	0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
RESPONSE		1.000	0	0	0	0	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
ENVIROSTOR		1.000	0	0	0	1	NR	1
<u>TRIBAL RECORDS</u>								
INDIAN RESERV		1.000	0	0	0	0	NR	0
INDIAN ODI		0.500	0	0	0	NR	NR	0
INDIAN LUST		0.500	0	0	0	NR	NR	0
INDIAN UST		0.250	0	0	NR	NR	NR	0
INDIAN VCP		0.500	0	0	0	NR	NR	0
<u>EDR PROPRIETARY RECORDS</u>								
Manufactured Gas Plants		1.000	0	0	0	0	NR	0
EDR Historical Auto Stations		0.250	0	0	NR	NR	NR	0
EDR Historical Cleaners		0.250	0	0	NR	NR	NR	0
NOTES:								
TP = Target Property								
NR = Not Requested at this Search Distance								
Sites may be listed in more than one database								

The subject site location was not listed in the EDR-provided government database report. No sites with reported releases of hazardous materials to the subsurface were reported within a half-mile radius of the subject site. In general, only potentially hazardous materials released from facilities located approximately hydraulically upgradient and within a few hundred feet of the site, or in a hydraulically cross-gradient direction close to the site, are judged to have a reasonable potential of migrating to the site. This opinion is based on the assumption that materials generally do not migrate large distances laterally within the soil, but rather tend to migrate with groundwater in the general direction of groundwater flow.

No engineering control sites, sites with institutional controls, or sites with deed restrictions were listed for the subject site, adjacent sites or vicinity properties in the EDR-provided government database report.

7.0 DISCUSSION OF FINDINGS

Historical Uses:

Based on Krazan's review of historical aerial photographs, a site reconnaissance, contacts with the local regulatory agencies, and an interview with Mr. Jeff Smith, a representative of the owner of the subject site, there is no evidence that recognized environmental conditions exist in connection with the historical uses of the subject site.

Current Uses:

Based on Krazan's site reconnaissance, contacts with local regulatory agencies, and an interview with a representative of the owner of the subject site, there is no evidence that recognized environmental conditions exist in connection with the current uses of the subject site.

Adjacent Properties:

Based on Krazan's field observations, review of the EDR Radius Map report, and consultation with local regulatory agencies, there is no evidence that recognized environmental conditions exist in connection with the subject site from adjacent property uses.

7.1 Evaluation of Data Gaps/Data Failure

In accordance with ASTM E 1527-05 guidance, data gaps represent a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. Data gaps may result from incompleteness in any of the activities required by

this practice. Data failure represents the failure to achieve the historical research objectives of this practice even after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. Data failure is one type of data gap.

The following is a summary of data gaps encountered in the process of preparing this report including an observation as to the presumed significance of that data gap to the conclusions of this assessment.

- Unknown History Prior to 1952

Site history between 1940 and 1952 was not reasonably ascertainable based upon review of standard historical sources. Consequently, data failure was encountered relative to the historical use of the subject site prior to 1952, if any. Taken in consideration with the available information obtained in the course of preparing this report in conjunction with professional experience, there is no evidence to suggest that this data gap might alter the conclusions of this assessment as the subject site was historically undeveloped range land.

- Absence of Final Title Report or Environmental Lien Search

A Final Title Report or Environmental Lien Search was not provided by the Phase I ESA User; therefore, a preliminary title report with attendant limitations was utilized in preparation of this report. Taken in consideration with the available information obtained in the course of preparing this report in conjunction with professional experience, there is no evidence to suggest that this data gap might alter the conclusions of this assessment. However, the contents of a Final Title Report or Environmental Lien Search are unknown.

- Absence of Interview with Previous Property Owner

A Phase I ESA interview with the previous owner of the subject site was not reasonably ascertainable. Consequently, information regarding the history and historical uses of the subject site obtained from an interview of a previous owner constitutes a data gap. Taken in consideration with the available information obtained in the course of preparing this report in conjunction with professional experience, there is no evidence to suggest that this data gap might alter the conclusions of this assessment. However, the contents of an interview with a previous property owner are unknown.

8.0 CONCLUSIONS/OPINIONS

We have conducted a Phase I ESA of the subject site in conformance with the scope and limitations of the ASTM E 1527-05 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process*. Any deviations from this practice were previously described in this report. This assessment has revealed no evidence of recognized environmental conditions in connection with the subject site. Therefore, no further assessment is recommended at this time.

9.0 LIMITATIONS

The site reconnaissance and research of the subject site has been limited in scope. This type of assessment is undertaken with the calculated risk that the presence, full nature, and extent of contamination would not be revealed by visual observation alone. Although a thorough site reconnaissance was conducted in accordance with ASTM Guidelines and employing a professional standard of care, no warranty is given, either expressed or implied, that hazardous material contamination or buried structures, which would not have been disclosed through this investigation, do not exist at the subject site. Therefore, the data obtained are clear and accurate only to the degree implied by the sources and methods used.

The findings presented in this report were based upon field observations during a single property visit, review of available data, and discussions with local regulatory and advisory agencies. Observations describe only the conditions present at the time of this investigation. The data reviewed and observations made are limited to accessible areas and currently available records searched. Krazan cannot guarantee the completeness or accuracy of the regulatory agency records reviewed. Additionally, in evaluating the property, Krazan has relied in good faith upon representations and information provided by individuals noted in the report with respect to present operations and existing property conditions, and the historical uses of the property. It must also be understood that changing circumstances in the property usage, proposed property usage, subject site zoning, and changes in the environmental status of the other nearby properties can alter the validity of conclusions and information contained in this report. Therefore, the data obtained are clear and accurate only to the degree implied by the sources and methods used.

This report is provided for the exclusive use of the client noted on the cover page and shall be subject to the terms and conditions in the applicable contract between the client and Krazan. Any third party use of this report, including use by Client's lender, shall also be subject to the terms and conditions governing

the work in the contract between the client and Krazan. The unauthorized use of, reliance on, or release of the information contained in this report without the express written consent of Krazan is strictly prohibited and will be without risk or liability to Krazan.

Conclusions and recommendations contained in this report are based on the evaluation of information made available during the course of this assessment. It is not warranted that such data cannot be superseded by future environmental, legal, geotechnical or technical developments. Consequently, given the possibility for unanticipated hazardous conditions to exist on a subject site which may not have been discovered, this Phase I ESA is not intended as the basis for a buyer or developer of real property to waive their rights of recovery based upon environmental unknowns. Parties that choose to waive rights of recovery prior to site development do so at their own risk.

Parties who seek to rely upon Phase I Environmental Site Assessment reports dated more than 180 days prior to the date of reliance do so at their own risk. This limitation in reliance is based on the potential for physical changes at the site, changes in circumstances, technological and professional advances, and guidance related to the continued viability of Environmental Site Assessment reports, user's responsibilities, and requirements for updating of components of the inquiry as stated in the ASTM Standard E 1527-05.

10.0 QUALIFICATIONS

This Phase I ESA was conducted under the supervision or responsible charge of Krazan's undersigned environmental assessor with oversight from the undersigned environmental professional. The work was conducted in accordance with ASTM E 1527-05, generally accepted industry standards for environmental due diligence in place at the time of the preparation of this report, and Krazan's quality-control policies.

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

Respectfully submitted,
KRAZAN & ASSOCIATES, INC.



William H. Vick, Ph.D.
Environmental Professional



Cody W. Taylor, REA No. 07822
Environmental Professional

WHV/CWT/klm

2c: herewith

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Aerial photographs obtained from Environmental Data Resources, Inc., (EDR) and via the Internet Websites GlobeXplorer and TerraServer.

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City of Rocklin Community Development Department, Rocklin, California.

Environmental Data Resources, Inc. (EDR) Certified Sanborn Fire Insurance Map (SFIM) *Unmapped Property* Report.

EDR Radius Map Report.

Placer County Health and Human Services Department, Environmental Health Division, Auburn, California.

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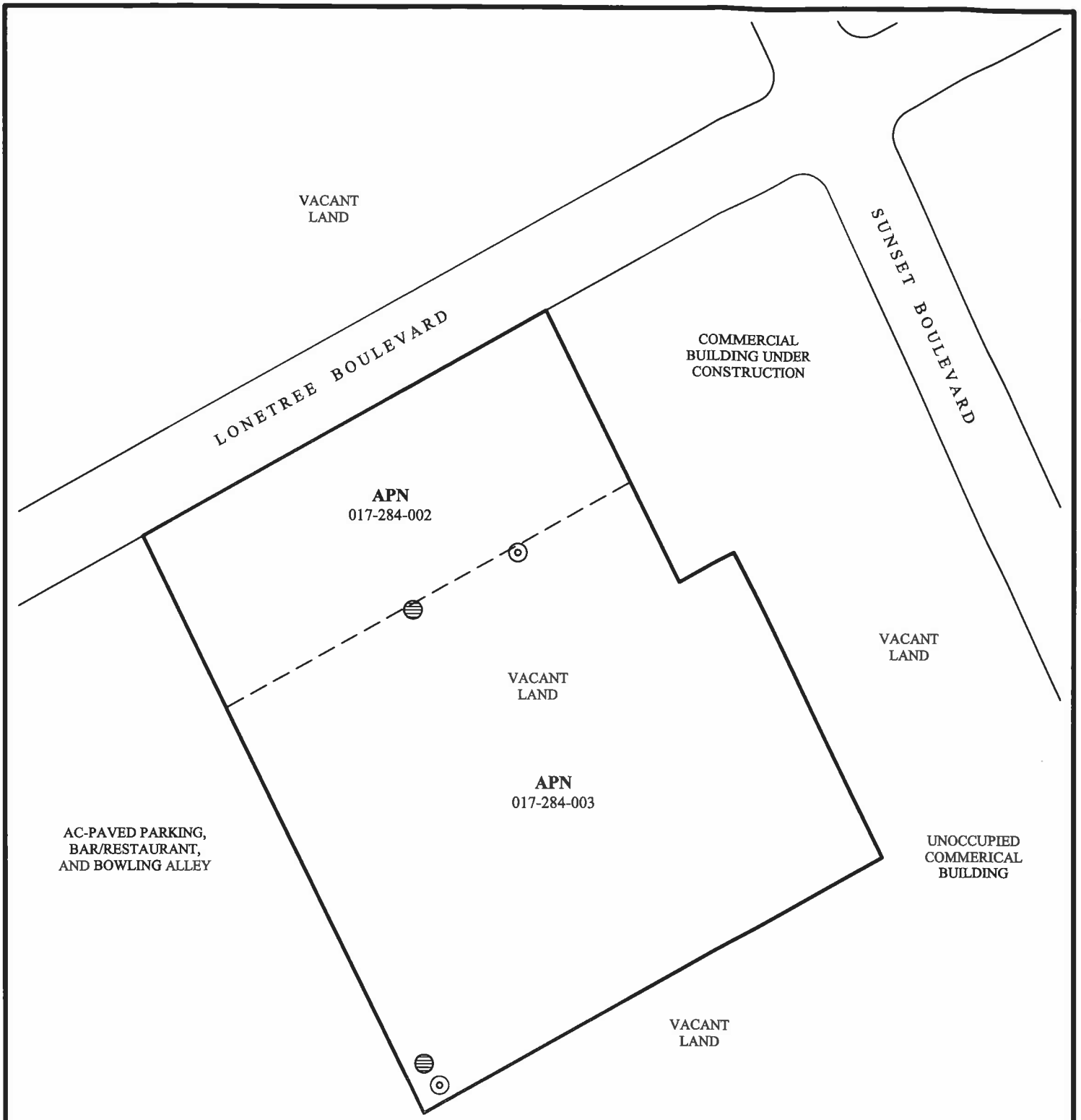
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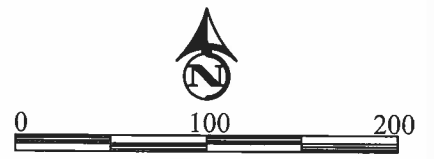
*ALL LOCATIONS AND DIMENSIONS ARE APPROXIMATE

VICINITY MAP PROPOSED LES SCHWAB TIRE CENTER APNs 017-284-002 AND -003 ROCKLIN, CALIFORNIA	Scale:	Date:	 Krazan SITE DEVELOPMENT ENGINEERS Conducting Assessments Nationwide
	1" = 750'	10/08	
	Drawn by:	Approved by:	
	S. A.	B. V.	
Project No.	Figure No.		
034-08059	1		




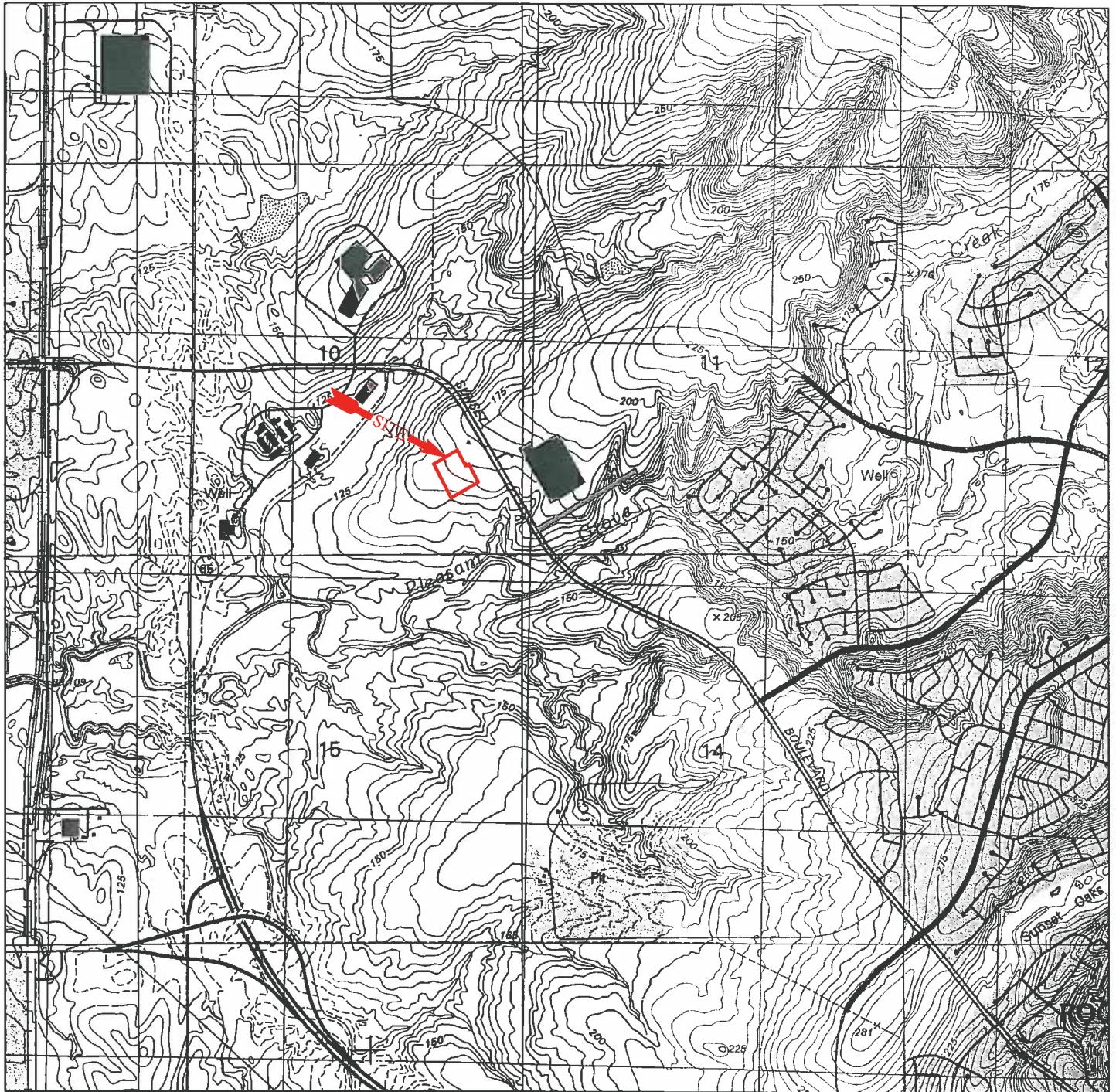
EXPLANATION

- SUBJECT SITE BOUNDARY
- - - APN BOUNDARY
- APN ASSESSOR'S PARCEL NUMBER
- ⊙ SEWER ACCESS MANHOLE
- ⊗ STORMWATER INLET



SCALE IN FEET (±)
*ALL LOCATIONS AND DIMENSIONS ARE APPROXIMATE

SITE MAP	Scale:	Date:	 SITE DEVELOPMENT ENGINEERS Conducting Assessments Nationwide
	AS SHOWN	10/08	
Drawn by:	Approved by:		
S. A.	B. V.		
PROPOSED LES SCHWAB TIRE CENTER APNs 017-284-002 AND -003 ROCKLIN, CALIFORNIA	Project No.	Figure No.	
	034-08059	2	



MAP SOURCE:
 7.5 MINUTE SERIES
 U.S.G.S. TOPOGRAPHIC MAP
 ROSEVILLE, CA
 DATED 1992



SCALE IN FEET (±)
 *ALL LOCATIONS AND DIMENSIONS
 ARE APPROXIMATE


TOPOGRAPHIC MAP	Scale:	Date:	 Krazan SITE DEVELOPMENT ENGINEERS Conducting Assessments Nationwide
	AS SHOWN	10/08	
PROPOSED LES SCHWAB TIRE CENTER APNs 017-284-002 AND -003 ROCKLIN, CALIFORNIA	Drawn by:	Approved by:	
	S. A.	B. V.	
	Project No.	Figure No.	
	034-08059	3	



Photo 1: Southwestern-facing view of the northern portion of the subject site.



Photo 2: Northern-facing view of the western portion of the subject site.

**Proposed Les Schwab Tire Center
APNs 017-284-002 and -003
Rocklin, California**

Project No. 034-08059

Date: October 2008

Approved by: BV





Photo 3: Northeastern-facing view of the southern portion of the subject site.



Photo 4: Southern-facing view of the eastern portion of the subject site.

**Proposed Les Schwab Tire Center
APNs 017-284-002 and -003
Rocklin, California**

Project No. 034-08059

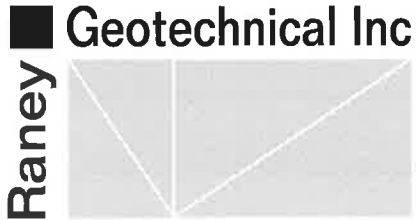
Date: October 2008

Approved by: BV



FOUNDATION INVESTIGATION UPDATE
LES SCHWAB TIRE CENTER
Lone Tree Boulevard
Rocklin, California

File No. 2216-003



October 21, 2010

LS Construction Co.
Attention: Brian Hudspeth
P. O. Box 5350
Bend, OR 97708

**FOUNDATION INVESTIGATION UPDATE
LES SCHWAB TIRE CENTER**

Lone Tree Boulevard
Rocklin, California
File No. 2216-003

In accordance with your request we have prepared this update to our Foundation Investigation report for a proposed Les Schwab tire center on Lone Tree Boulevard in Rocklin. Our firm prepared a Foundation Investigation report dated September 21, 2004 for the larger property of which the subject site is part¹ We also provided construction observation and testing services during mass grading and infrastructure construction of the Rocklin Corporate property.² This letter updates and modifies our referenced report so as to address the presently proposed construction.

The approximate 1.5-acre property is located on the southerly side of Lone Tree Boulevard about 350 feet westerly of Sunset Boulevard. The property is bounded by a restaurant and bowling alley on the west, and vacant properties on the south and east. Ground surfaces are relatively flat and were graded several years ago. The property supports dry ankle-high volunteer vegetation, mostly grasses. Storm drains and sewer manholes are along the westerly margins of the property. Curb, gutter, sidewalk and overhead lighting are along Lone Tree Boulevard.

We understand that it is planned to build an approximate 11,750 square foot single story building on the westerly portion of the property. The building will be of single story masonry construction with a concrete slab-on-grade floor. We understand that an approximate five-foot deep, 15-foot wide by 21-foot long lube bay will be provided on the southerly portion of the building. Foundation loads are expected to be light to moderate and common to this type of construction. Asphalt concrete pavements for parking and access as well as landscaping will be provided on the balance of the property. The building location is shown on Plate 1, *Plot Plan*.

Raney Geotechnical, Inc.; "Foundation Investigation, Sunset West Buildings, Lone Tree and Sunset Boulevards, Rocklin, California"; September 21, 2004; File No. 458-011.

Raney Geotechnical, Inc.; "Summary Report, Earthwork Observation and Testing Services, Mass Grading, Utility and Roadway Construction, Rocklin Corporate Center, Rocklin, California"; June 15, 2004; Raney Reference No. 947-066.01.

Our recent site reconnaissance indicates that the current site conditions have remained essentially unchanged since the existing infrastructure and adjacent construction were completed. Accordingly, we consider the conclusions of our referenced report regarding groundwater, and bearing capacity to be applicable to the presently proposed construction. The earthwork, foundation, floor slab, and pavement recommendations of our referenced report may be used for design and construction of the currently proposed improvements, together with the additional recommendations provided below. A copy of our referenced report is attached to this letter.

ADDITIONAL RECOMMENDATIONS

General

Our report references earlier editions of ASTM test procedures and Caltrans Standard Specifications. The test procedures and specifications should reference the latest editions. In addition, the lateral load provisions of the applicable building code have changed; the presently applicable provisions are tabulated separately below.

Seismic Design

Seismic design parameters based on the 2007 California Building Code are shown in Table 1.

Table 1

Period (seconds)	Mapped Spectral Response Accelerations (g)		Site Class	Site Coefficients		Maximum Considered Earthquake Spectral Response Accelerations (g)		Design Spectral Response Accelerations (g)	
0.2	S_s	0.413	B	F_a	1.000	S_{MS}	0.413	S_{DS}	0.275
1.0	S_1	0.202		F_v	1.000	S_{M1}	0.202	S_{D1}	0.135

Foundation Investigation Update
Les Schwab Tire Center
File No. 2216-003
October 21, 2010
Page 3

LIMITATIONS

This letter is applicable only to the presently proposed construction, as described above, and should not be used for design or construction on any other site. This letter also is subject to the same limitations as our referenced Foundation Investigation report.

Sincerely,

RANEY GEOTECHNICAL, INC.



10/21/10

Peter M. Gathungu
Registered Civil Engineer No. 58949

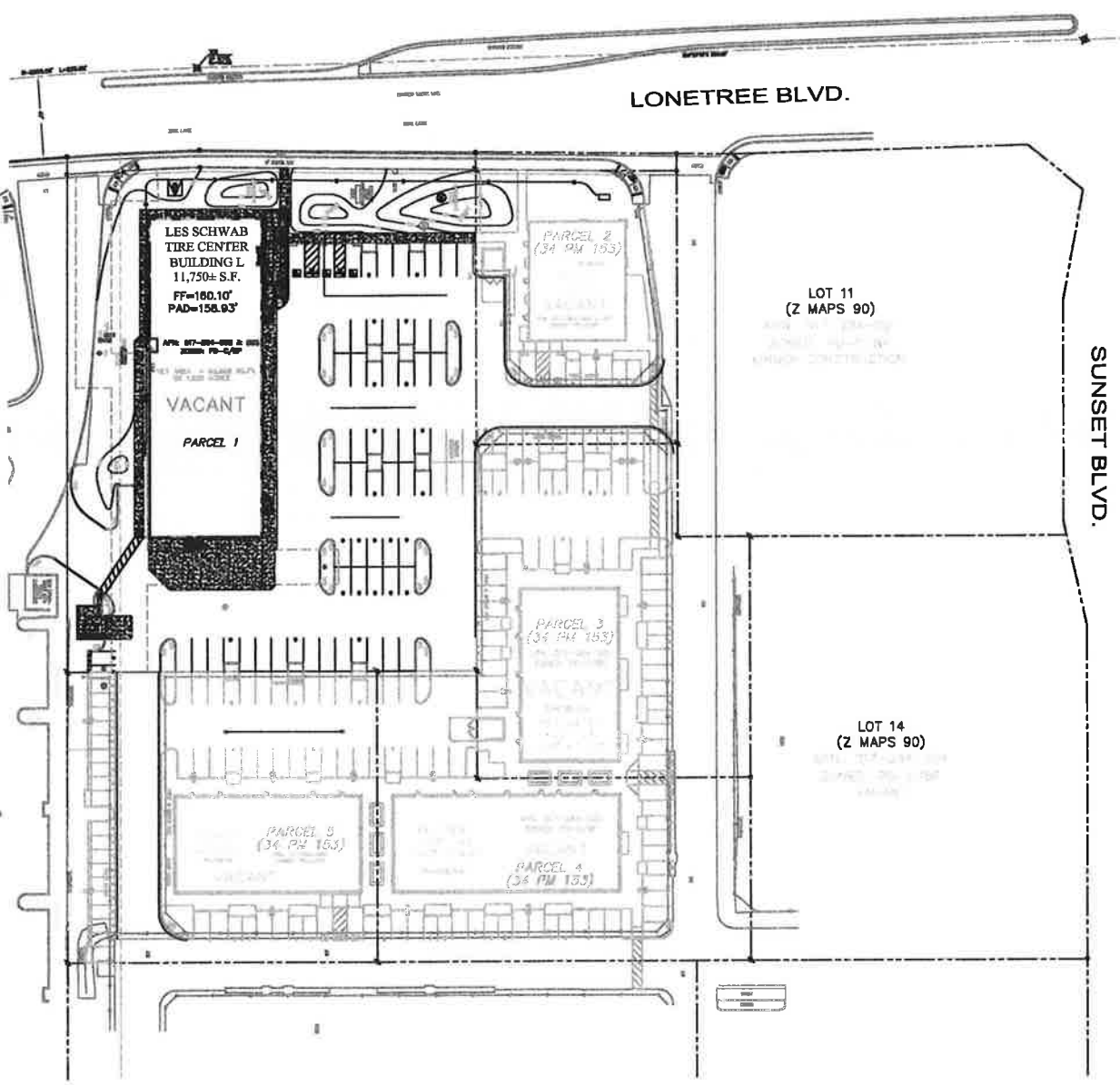


(5) Addressee

PMG/pmg

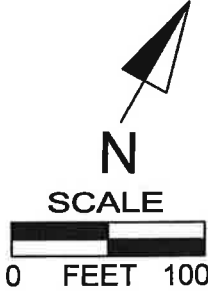
PROJECT NUMBER: 2216-003
DRAWN BY: PMG
DATE: 10/20/10

PLATE NUMBER: 1



NOTE:

1. PREPARED FROM A DRAWING BY L.B. ENGINEERING, INC.

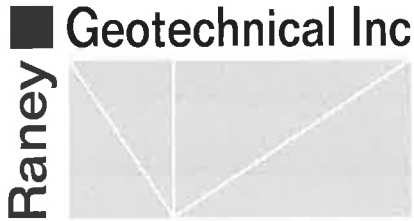


PLOT PLAN



**FOUNDATION INVESTIGATION
SUNSET WEST BUILDINGS
Lone Tree and Sunset Boulevards
Rocklin, California**

File No. 458-011



September 21, 2004

Citadel Equities Group
Attention: Bradley Cutler
1508 Eureka Road, Suite 130
Roseville, CA 95661

FOUNDATION INVESTIGATION
SUNSET WEST BUILDINGS
Lone Tree and Sunset Boulevards
Rocklin, California
File No. 458-011

INTRODUCTION

Our firm has completed a Foundation Investigation for a planned retail/professional office development on Sunset Boulevard in Rocklin. The purpose of this investigation has been to develop recommendations for earthwork construction, foundation design, floor support, and pavement design. This report presents the results of our investigation. In preparing this report we have used information obtained by our firm in conjunction with a Preliminary Soils Investigation and Pavement Design report dated June 10, 2002 for the larger property of which the subject site is part.¹ We also have used information obtained in conjunction with earthwork construction testing and observation services during mass grading and infrastructure construction on the property.²

Our work for this investigation has included the excavation of 22 test pits to a maximum depth of ten feet below existing ground surfaces using a tractor mounted backhoe. Disturbed soil samples were obtained from the test pits for classification and laboratory testing. In addition, disturbed surface samples were obtained from the proposed pavement areas and returned to our laboratory for classification and resistance value testing. The locations of the test pits and disturbed surface samples are shown with respect to the proposed construction and property lines on Plate 1, *Plot Plan*. Logs of the test pits are presented on Plates 2 through 14, *Log of Test Pit*. The nomenclature used to describe the soils on the logs is defined on Plate 15, *Unified Soil Classification System*. The results of resistance (R) value

¹Raney Geotechnical; "Preliminary Soils Investigation and Pavement Design, Rocklin Corporate Center, Sunset and West Oaks Boulevards, Rocklin, California"; June 10, 2002; File No. 947-066.

²Raney Geotechnical; "Summary Report, Earthwork Observation and Testing Services, Mass Grading, Utility and Roadway Construction, Rocklin Corporate Center, Rocklin, California"; June 15, 2004; Raney Reference No. 947-066.01.

testing used to evaluate pavement subgrade properties are presented on Plate 16, *Resistance Value Data*. Guide Earthwork Specifications are attached.

PROPOSED CONSTRUCTION

We understand that it is planned to develop the property in two phases. The initial phase will include the construction of four, single-story, concrete tilt-up buildings on the southerly portion of the property. The future phase will include the construction of eight buildings and a service station on the remainder of the property. The buildings are expected to have concrete slab-on-grade floors. Foundations loads are expected to be moderate and common to this type of construction. Asphalt concrete pavements for access and parking will be provided around the buildings.

SITE CONDITIONS

SURFACE

The approximate 14-acre property is located within a growing industrial and retail/professional area of Rocklin. The property is bounded by Sunset Boulevard on the east, Lone Tree Road on the north and vacant land on the west and south. Ground surface elevations range from about +171 feet at the intersection of Lone Tree and Sunset Boulevards, to about +149 feet at the southerly corner of the property. The property supports low, sparse dry vegetation. Curb, gutter, sidewalk and overhead lighting are along the adjacent streets.

SUBSURFACE

The earth profile within the area of the ridges on the property consists of a thin cover of silty fine sands/fine sandy silts containing rock fragments and occasional boulders, overlying volcanic breccia of the Mehrten Formation (Tertiary Age). Thicker strata of stream alluvium (Turlock Lake Formation, Quaternary Age) including silts, sands, and clays are generally encountered between the ridges. Geologic mapping indicates that the property is located at the margins of three distinct geologic units; Turlock Lake Formation, Mehrten mudflow conglomerate and Mehrten mudflow breccia.

The test pits encountered surface soils consisting of brown silty fine to coarse gravel with cobbles extending to depths varying from six inches to about three feet. The soils encountered within the upper two to three feet in Test Pits 7, 8, 21 and 22 on the southerly portion of the property are recognized as engineered fills placed in conjunction with mass grading of the property. Gray-brown Mehrten breccia was encountered at depths varying from six inches to three feet below the surface soils in Test Pits 1 through 6 and 10 through 20. These test pits encountered practical refusal two to four inches into the breccia. Below the surface fills in Test Pits 7, 8, 21 and 22 at depths varying two and one-half to three and one-half feet, we encountered a one- to two-foot thick layer of dark brown to black gravelly sandy silt. Below the described silt and extending to the maximum ten-foot excavated the test pits encountered dense to very dense, variably cemented Mehrten mudflow conglomerate.

BEARING CAPACITY

The native soils and rock as well as engineered fills observed at the site are indicated to have strength and compressibility properties which are considered very favorable for support of the planned construction. Newly placed engineered fills composed of on-site and/or import soils and which are placed, compacted, and tested in accordance with our recommendations are expected to have sufficient bearing capacity for support of the planned construction.

EXPANSIVE SOILS

Our work indicates that the immediate surface soils consist of silty sands with gravel and cobbles which are not expected to develop significant swelling pressures with variations in moisture content. Slightly clayey sandy silts may be encountered locally during grading. However, given the predominance of rock and gravel materials on the property, the mixing that will occur during grading, and the low expansion potential of the finer grained soils we do not expect soil expansion to be a significant factor in design.

GROUNDWATER

Free groundwater was not observed in any of the test pits. Based on topography and our experience in the area, we do not expect the permanent groundwater to have a significant effect on the planned improvements. Surface water from precipitation or irrigation infiltrating through the native soils and any fill materials at the site can perch on top of the underlying nearly impervious breccia and cemented conglomerate. The perched water will flow downslope along the top of, or through fissures in the cemented deposits and mudflow materials. Perched water may give rise to intermittent spring activity in areas where subgrades are established near the top of or within the cemented deposits or rock. In addition, the surface soils likely will become unstable under construction equipment during wet weather. Utility or other construction excavations approaching the variably cemented conglomerate or rock surface may experience perched water inflow.

Water may be expected to seep from cut slope faces at the contact between the rock, where present, and the overlying soils. This seepage may only be seasonal, but could be near continuous after initiation of landscape irrigation. The potential for perched water should be considered in both subsurface construction as well as in landscape design. Installation of subdrains may be required in building and pavement areas, depending on final grades.

For a better understanding of subsurface conditions, reference should be made to Plates 2 through 14, *Log of Test Pit*.

EXCAVATION CONDITIONS

Our work indicates that the site soil materials can be excavated with normal earthmoving equipment. Our test pits and our experience with construction in this setting indicates that, with the exception of localized soft spots, the underlying Mehrten breccia and conglomerate can only be penetrated to a depth of a few

inches with a standard rubber tire mounted backhoe or similar equipment unless extreme effort is used. Heavy equipment, such as a Caterpillar D9 or D10 equipped with a single tooth ripper or a large excavator (Caterpillar 245 or equivalent) equipped with a rock ripping tooth, are considered capable of excavating the mudflow rock. Some underground utility contractors have successfully used Vermeer wheels to trench the intact mudflow materials. Based on subsurface conditions encountered over most of the property we anticipate that utility and foundation excavations will engage intact mudflow materials locally. Excavation of these materials will require considerable effort and use of heavy ripping equipment.

RECOMMENDATIONS

EARTHWORK

General site clearance should include the removal of surface vegetation, rubbish, rubble, rock fragments exceeding eight inches in maximum dimension and any other existing construction or debris. Underground pipes within two feet of original or final grade (whichever is lower) should be removed. Any excavations required for the removal of the above items, as well as any other loose or unstable soil deposits identified by our representative, should be cleaned of loose, saturated or soft materials so that firm undisturbed soils or rock are exposed. Deep excavations should be restored to grade with engineered fill placed and compacted in accordance with the following recommendations.

Areas designated to receive engineered fill as well as building pad and pavement areas left at existing grade should be scarified to a depth of eight inches, brought to uniform moisture content of at least optimum, and re-compacted in place to at least 90 percent of the maximum dry density determined by ASTM D1557-00 test procedure. In areas where intact breccia is exposed at subgrade levels, scarification and recompaction procedures may be omitted. Engineered fill consisting of soil should be placed in lifts not exceeding six inches in compacted thickness, brought to a moisture content of at least optimum, and compacted to at least 90 percent relative compaction. Engineered fill consisting of excavated breccia may be placed in lifts up to 12 inches in thickness. Fills consisting of conglomerate and breccia may not be amenable to conventional density testing. These materials should be moisture conditioned and compacted in place by a minimum of four completely covering passes with a Caterpillar 825, D8 or other approved equivalent. The compactor's last two passes should be made at 90 degrees to the initial passes. The intact Mehrten breccia rock should be expected to swell one to two percent from cut to fill.

On-site soils are suitable for use as engineered fill except that expansive clays, as identified by our representative, should not be used within the upper two feet of the building pads. All fill materials should be free of significant vegetable matter, rubble, rubbish, or other undesirable substances. If excavated breccia is used in the fill, larger materials should be used in the lower portions of the deeper fill areas; these larger materials should be spread on the open grade sufficiently to enable complete encapsulation with finer grained fill. Six inch plus materials should be excluded from the upper 12 inches of the finished pads. Import fill materials, if needed, should be nonexpansive with a plasticity index of ten or less. All import materials should be tested and approved by this firm prior to importation to the site.

The upper eight inches of all building pad and pavement subgrades should be compacted to at least 90 percent of the ASTM D1557-00 maximum dry density regardless of whether the final grade is achieved by cutting, filling, or left at existing grade. This compaction requirement may be waived in areas where intact mudflow breccia is exposed at pavement subgrade or pad grade levels.

Permanent excavation and embankment slopes composed of soil should not exceed an inclination of one vertical on two horizontal. Steeper slopes may be feasible where intact rock is engaged.

A representative of this firm should be present during grading to test and observe earthwork construction.

SUBDRAINAGE

Building pads should be elevated above surrounding grades to provide positive drainage away from the buildings and prevent accumulation of water beneath the slabs. Depending on final building pad grades, portions of the building pads along the northerly section of the property may be established in or close to intact mudflow materials. In such areas, installation of subdrains beneath floor slabs, or over-ripping building pads to increase drainage, may be required. Our firm should review the project grading plan to determine the appropriate subdrainage procedure for each building pad.

It may be necessary to construct some simple subdrain elements within pavement areas completed in cut. These elements, if deemed necessary, likely will consist of perforated PVC pipes protected by crushed rock and stubbed into drain inlet boxes. The need for subdrain elements should be determined by review of grading plans as well as in the field by our firm at the time of construction. Consideration should be given to the construction of subdrains to remove excess water in planter areas established in or near intact mudflow materials.

We should be given an opportunity to review final project grading plans, as well as subsurface conditions exposed during grading to determine where additional subdrainage measures may be in order.

FOUNDATIONS

The proposed buildings may be supported upon conventional continuous and/or isolated spread foundations based in native soils and rock, newly constructed engineered fill, or a combination of these materials. All foundations not engaging intact rock should be based at least 18 inches below the building pad or lowest surrounding soil subgrade level, whichever is lower. The recommended least foundation depth may be reduced to six inches where footings engage intact rock, as identified by our firm. A minimum foundation width of 12 inches should be maintained. Footings based as recommended may be designed using an allowable bearing capacity of 3000 pounds per square foot (psf) for dead plus live load or 4000 psf for total load including wind or seismic forces.

As an alternate to the above recommendations, the foundations for all of the buildings except the southerly-most buildings may be supported on foundations based in rock as identified by our

representative. Foundations engaging rock may be designed using allowable bearing capacities of 6000 for dead plus live load and 8000 psf for total load including wind and seismic forces.

The weight of foundation concrete below grade may be disregarded in sizing computations, regardless of the basement earth materials. Foundation excavations should not be allowed to remain open for extended periods and should be clean and free of all loose/soft materials when concrete is placed. Foundations engaging intact mudflow materials should be expected to overbreak.

Lateral resistance may be computed using either friction or passive pressure, but not both, except as recommended below. A coefficient of friction between the bases of footings and the supporting soil subgrades of 0.32 may be utilized for design. The coefficient of friction of foundations within intact rock may be assumed equal to 0.45. Passive resistance for foundations within native soils and engineered fill may be considered equal to the stress exerted by a fluid weighing 300 pounds per cubic foot for foundations on level ground. The lateral earth pressure within intact mudflow breccia may be assumed equivalent to a uniform pressure of 750 pounds per square foot. A combination of both friction and passive pressure may be utilized provided that the larger mode of resistance is reduced by 50 percent. The recommended passive pressure and friction coefficient values have been modified by appropriate factors of safety and may be applied directly in design calculations.

SEISMIC DESIGN

In design using the lateral force provisions of the 2001 California Building Code, a Soil Profile Type S_B may be used along with a Seismic Zone Factor $Z = 0.3$.

SLAB-ON-GRADE

The building floor slabs may be supported upon the building pads prepared as recommended above. The slabs should be underlain by a minimum four-inch-thick blanket of free draining granular material to serve as a capillary moisture break. The material should be graded such that 100 percent will pass a one-inch sieve and none will pass a No. 4 sieve. A plastic membrane at least ten-mils thick should be placed over the gravel as a moisture vapor retarder. The membrane should be protected by one to two inches of clean sand.

Use of moisture sensitive floor adhesives and accelerated construction practices that do not allow the slab to dry fully prior to floor installation have led to increased complaints regarding moisture vapor. Impervious floor coverings installed using water-based floor adhesives may blister, discolor, and debond due to moisture vapor condensation beneath the coverings. To reduce moisture vapor problems the membrane should overlap at least 12 inches at seams and punctures or tears should be sealed with manufacturer-approved tape or overlain by a second membrane. The gravel layer should be protected from precipitation and wetting from other sources prior to slab placement. Watering of the sand over the membrane prior to concrete placement should be minimized. Concrete should be placed at as low of a water to cement ratio as practical. If greater assurance against moisture problems is desired, consideration should be given to use of a quality commercial concrete sealant.

Our slab recommendations are made assuming the building pads are graded to provide positive drainage away from the buildings and prevent accumulation of water beneath the slabs. It may be necessary to thicken the under-slab gravel layer and install subdrains beneath floor slabs where building pads are established in or close to intact mudflow materials, or final grades allow perched groundwater to flow beneath the floor slabs. We should be given an opportunity to review final grading plans and rough building pad grades during construction to assess the need for subdrainage measures.

RETAINING WALLS

Retaining walls which are free to yield and which support level backfill could be subjected to an active earth pressure equivalent to that exerted by a fluid weighing 40 pounds per cubic foot (pcf). The active earth pressure for backfills sloping at a configuration of one on two may be taken as equivalent to a fluid weighing 60 pcf. Retaining walls which are restrained against movement could be subjected to at-rest earth pressure equivalent to that exerted by a fluid weighing 55 pcf in the case of level backfill, and 70 pcf for backfill sloping at a configuration of one on two. Surcharge pressures due to adjacent construction and traffic also should be considered in wall design. Care should be taken during backfilling to avoid exertion of excessive compaction pressure on the walls.

Wall backfills should consist only of predominately granular materials with a plasticity index of less than 10. Clays are not acceptable for use as wall backfill. Backfill should be placed in level lifts not exceeding 12 inches in compacted thickness. Each lift should be compacted at a uniform near optimum moisture content to at least 90 percent of the ASTM D1557-00 maximum dry density.

Walls should be drained as needed to relieve potential hydrostatic pressure. Walls may be drained by use of weep holes. Weep holes should be at least three inches in diameter, placed on no more than six-foot centers, and located no more than one foot above the lower grade level. Two, overlapping one-foot square patches of geotextile filter fabric should be placed behind each weep hole opening.

Alternatively, wall drainage may be accomplished by placement of a perforated or slotted pipe behind the walls. The pipe should be a minimum three-inch diameter Schedule 40 PVC located no more than eight inches above the lower exterior grade level. The pipe should slope with a least gradient of 0.002, and may discharge downslope of the buildings or to the storm drainage system. The pipe slots should be no wider than 1/8 inch and perforations should be no more than 1/4 inch in diameter. In either case, the openings should face down. The pipe should be surrounded by at least six inches of gravel consisting of Caltrans Class 2 permeable materials. Alternatively, clean Caltrans Class 2 permeable materials or 3/4-inch crushed rock may be used provided the pipe and gravel are surrounded by a geotextile filter fabric. The filter fabric should overlap at least one foot at the seams. The filter fabric may consist of Mirafi 140N or approved equivalent.

PAVEMENT SECTIONS

Following the completion of grading pavement subgrades likely will consist of a mixture of mudflow breccia and silty fine to coarse sands and gravels. These materials are indicated to have good pavement subgrade support properties. Pavement sections have been developed on the basis of the Caltrans Design Method for Flexible Pavements which uses a resistance (R) value to characterize the subgrade quality of soils. Our testing resulted in an R value of 72; the test results are presented on Plate 16, *Resistance Value Data*. Based on testing for the referenced studies and our experience in similar settings we feel that an R-value of 40 is more reasonably representative of the subgrade conditions that are most likely to control design on this site. We have used an R value of 40 in the Caltrans Design Method together with assumed traffic indices which can be related to anticipated pavement loads, usage, and design life. It is common practice to use an assumed useful pavement life of 20 years for parking lots.

The Asphalt Institute has suggested that a traffic index of 4.5 may be reasonably representative of automobile parking lot wheel loads. Driveways used by waste removal or delivery trucks require a higher traffic index. We usually recommend a traffic index of 5.5 for driveways and pavements supporting occasional refuse collection vehicles and light delivery trucks and vans. Pavement section alternatives are presented in the table below. All of the pavement sections presented are considered capable of supporting fire fighting equipment on an emergency and routine inspection basis. We can provide additional pavement sections for other traffic indices upon request. Decisions regarding pavement sections should be made on the basis of economics and the desired level of future maintenance.

PAVEMENT SECTION ALTERNATIVES

Design Traffic Index	Type B Asphalt Concrete (inches)	Class 2 Aggregate Base (inches)
4.5	2.5	4
	3.0	3
5.5	3.0	5
	3.5	4

Pavement subgrades should be prepared as recommended under the *EARTHWORK* subsection. Materials and construction with structural pavement sections should conform to the applicable provisions of the Caltrans Specifications dated July 2002.

It may be necessary to install subdrains in pavement and adjacent planter areas established at or close to intact rock. Specific details regarding subdrainage will be developed based upon conditions exposed during grading.

LIMITATIONS

This report necessarily assumes uniform variation of soils and rock between test pits. Our recommendations are based upon this assumed uniformity and information provided regarding the proposed construction. If unusual conditions are encountered during construction, the contractor or his representative should notify this firm immediately so that alternate written recommendations can be made.

This report is applicable only to the proposed construction, as described herein, and should not be utilized for design or construction on any other site.

oOo

The following Plates and Specifications are attached and complete this report:

- Plate 1 - Plot Plan
- Plates 2 through 14 - Log of Test Pit, Test Pits 1 through 22
- Plate 15 - Unified Soil Classification System
- Plate 16 - Resistance Value Data

Sincerely,

RANEY GEOTECHNICAL, INC.

 10/21/10

Peter M. Gathungu
Registered Civil Engineer No. 58949



- (2) Addressee
- (3) Borges Architectural Group

PMG:JMR/pmg

DATE: 9/13/04

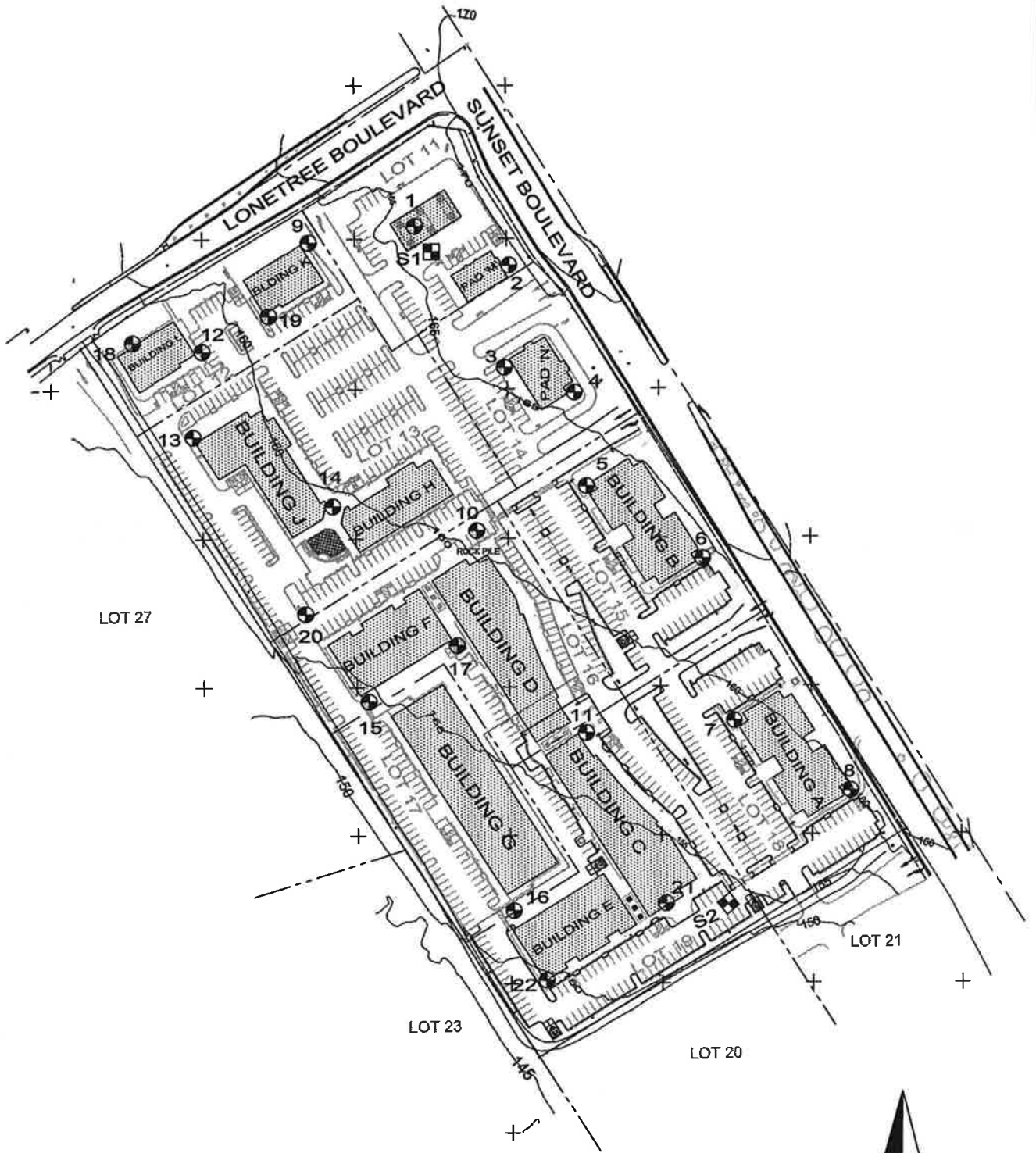
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PMG
DRAWN BY: Raney

CHECKED BY:

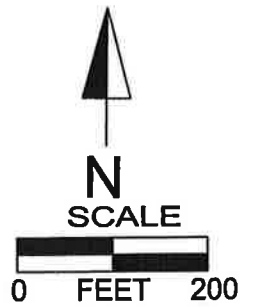
PROJECT NUMBER: 458-011

PLATE NUMBER: 1



NOTES:

1. Prepared from a site plan by Borges Architectural Group.
 2. Test pit and surface sample locations shown are approximate only.
- Test pit location
 - Surface sample location

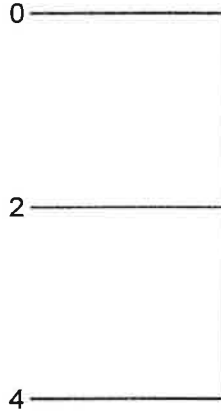


PLOT PLAN

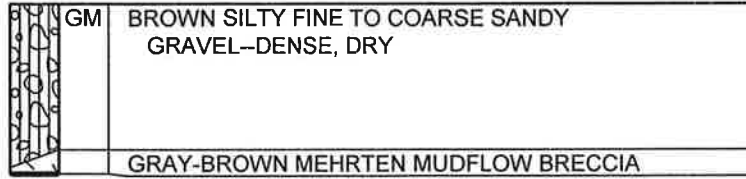
Geotechnical Inc
Raney

PROJECT NUMBER: 458-011
 DRAWN BY: PMG
 CHECKED BY: Raney
 DATE: 9/14/04
 DATE: 9/20/04
 PLATE NUMBER: 2

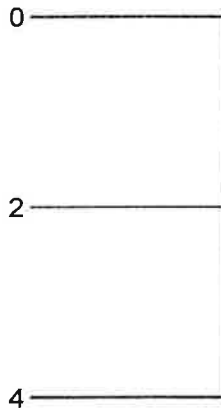
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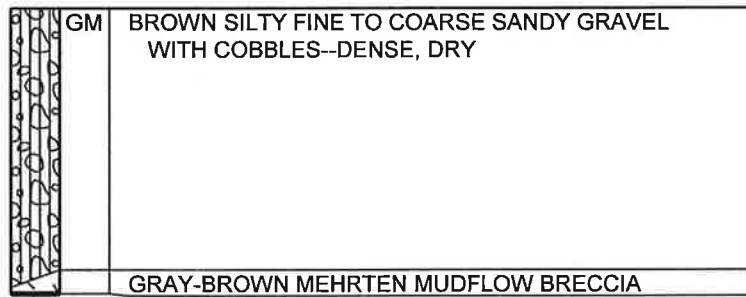
TEST PIT 1
EXCAVATED: 8/23/04



DEPTH IN FEET



TEST PIT 2
EXCAVATED: 8/23/04



NOTES:

1. THE TEST PIT LOGS DEPICT SUBSURFACE CONDITIONS ONLY AT THE TEST PIT LOCATIONS AND TIMES DESIGNATED.
2. NOMENCLATURE USED TO DESCRIBE SOILS DEFINED ON PLATE 15.
3. TEST PITS EXCAVATED USING A CASE 580SK TURBO 4X4 TRACTOR MOUNTED BACKHOE WITH A 24-INCH BUCKET.
4. FREE GROUNDWATER NOT ENCOUNTERED IN TEST PITS.

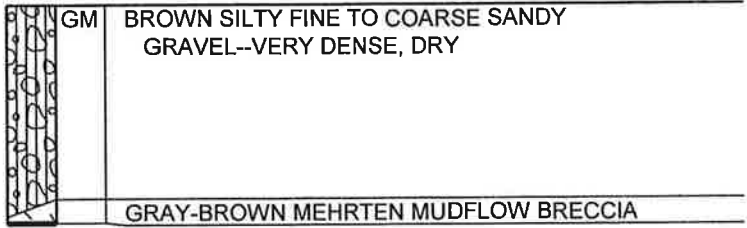
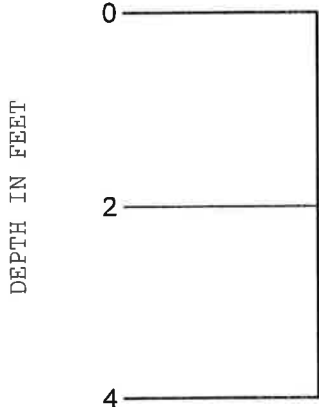
LOG OF TEST PIT

PROJECT NUMBER: 458-011
DATE: 9/14/04

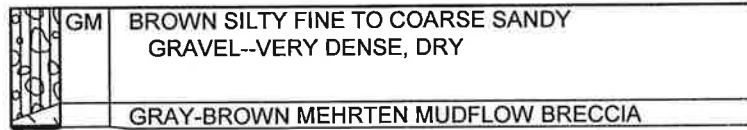
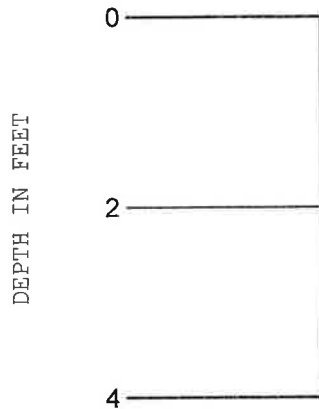
DRAWN BY: PMG
CHECKED BY: Raney

DATE: 9/20/04

TEST PIT 3 EXCAVATED: 8/23/04



TEST PIT 4 EXCAVATED: 8/23/04



NOTES:

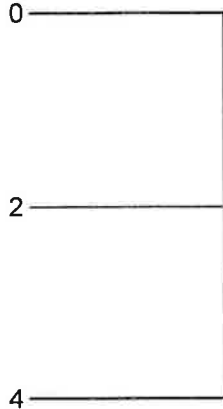
1. THE TEST PIT LOGS DEPICT SUBSURFACE CONDITIONS ONLY AT THE TEST PIT LOCATIONS AND TIMES DESIGNATED.
2. NOMENCLATURE USED TO DESCRIBE SOILS DEFINED ON PLATE 15.
3. SEE ADDITIONAL NOTES ON PLATE 2.

LOG OF TEST PIT



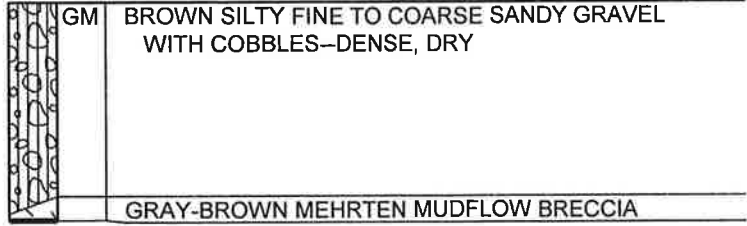
PROJECT NUMBER: 458-011
 DRAWN BY: PMG
 DATE: 9/14/04
 PLATE NUMBER: 4
 CHECKED BY: *[Signature]*
 DATE: *[Signature]*

DEPTH IN FEET

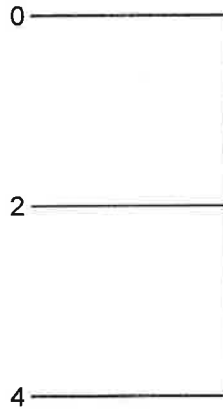


TEST PIT 5

EXCAVATED: 8/23/04



DEPTH IN FEET



TEST PIT 6

EXCAVATED: 8/23/04



NOTES:

1. THE TEST PIT LOGS DEPICT SUBSURFACE CONDITIONS ONLY AT THE TEST PIT LOCATIONS AND TIMES DESIGNATED.
2. NOMENCLATURE USED TO DESCRIBE SOILS DEFINED ON PLATE 15.
3. SEE ADDITIONAL NOTES ON PLATE 2.

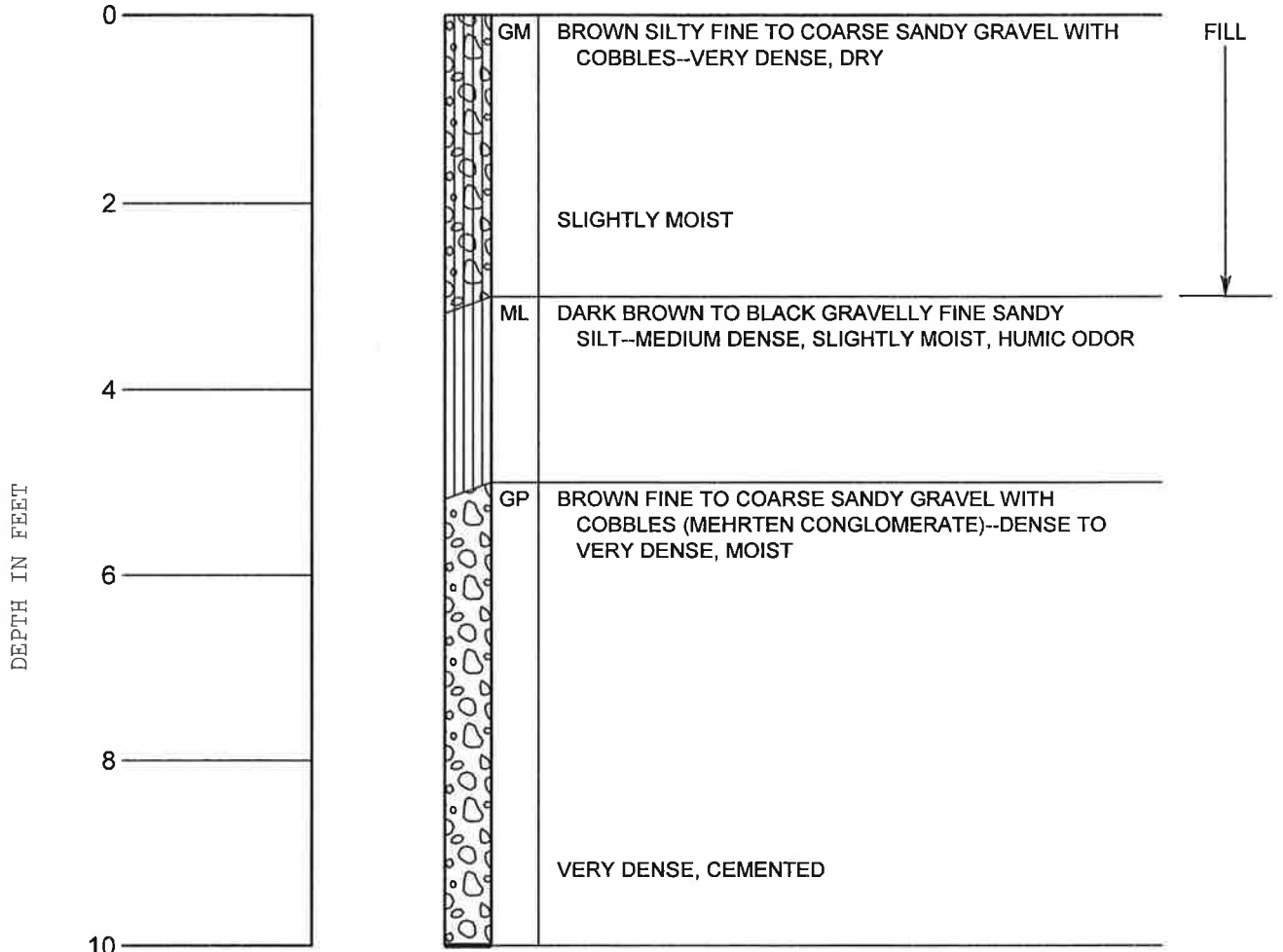
LOG OF TEST PIT



PROJECT NUMBER: 458-011
 DATE: 9/14/04
 DRAWN BY: PMG
 CHECKED BY: Raney
 PLATE NUMBER: 5

TEST PIT 7

EXCAVATED: 8/23/04



NOTES:

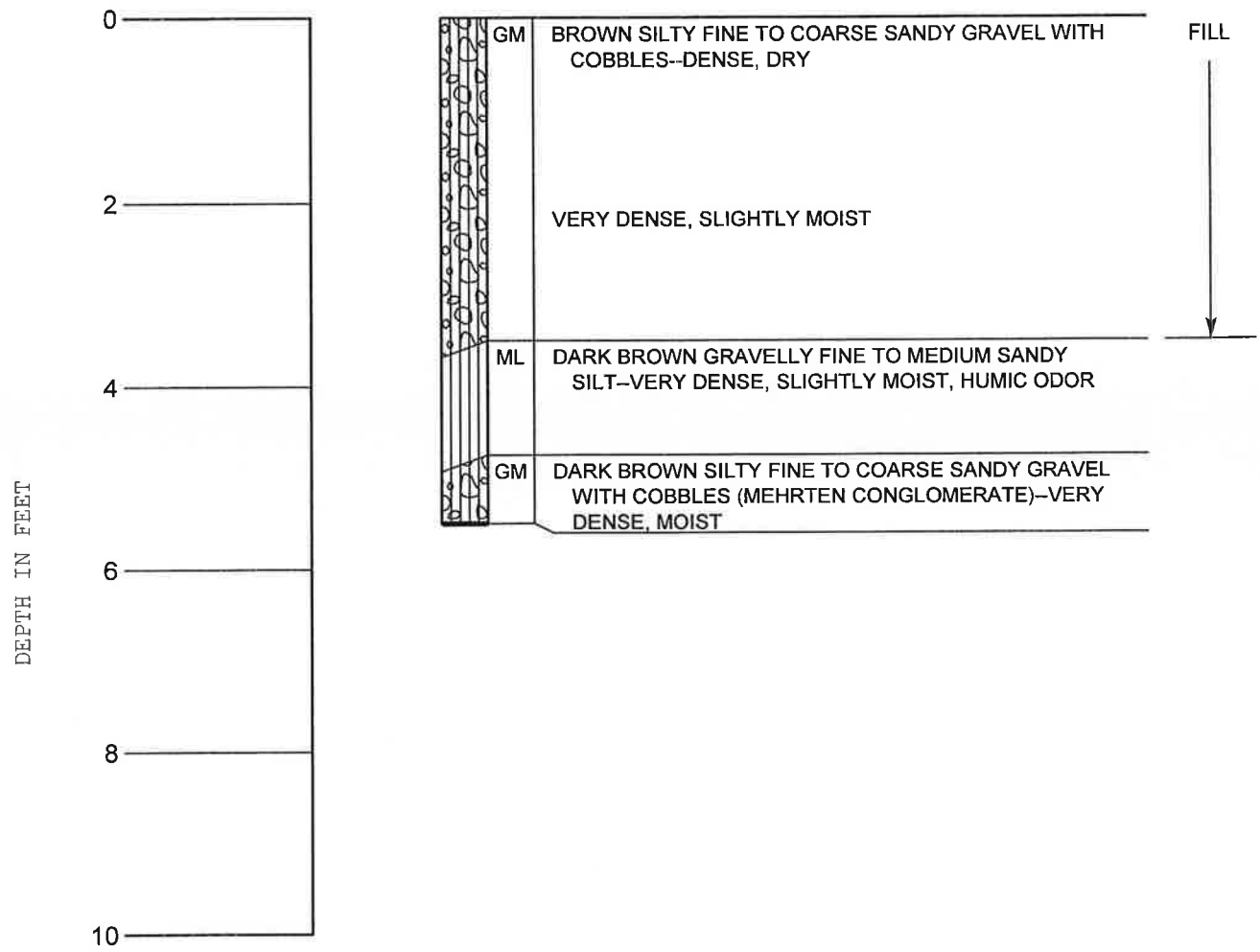
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2. NOMENCLATURE USED TO DESCRIBE SOILS DEFINED ON PLATE 15.
3. SEE ADDITIONAL NOTES ON PLATE 2.

LOG OF TEST PIT



PROJECT NUMBER: 458-011
 DATE: 9/14/04
 DRAWN BY: PMG
 CHECKED BY: *Samma*
 PLATE NUMBER: 6
 DATE: *9/23/04*

TEST PIT 8
 EXCAVATED: 8/23/04



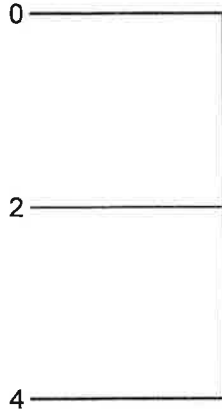
- NOTES:
1. THE TEST PIT LOG DEPICTS SUBSURFACE CONDITIONS ONLY AT THE LOCATION AND TIME DESIGNATED.
 2. NOMENCLATURE USED TO DESCRIBE SOILS DEFINED ON PLATE 15.
 3. SEE ADDITIONAL NOTES ON PLATE 2.

LOG OF TEST PIT

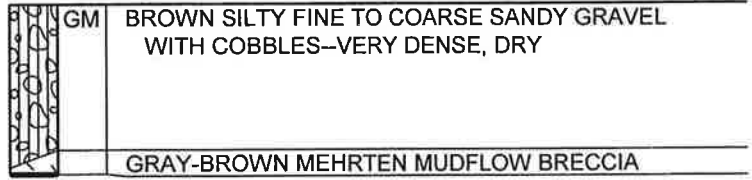


PROJECT NUMBER: 458-011
 DRAWN BY: PMG
 CHECKED BY: Sanna
 DATE: 9/14/04
 DATE: 9/20/04

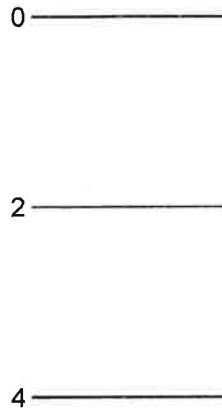
DEPTH IN FEET



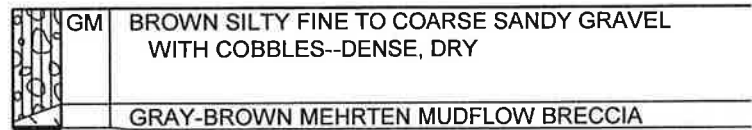
TEST PIT 10
 EXCAVATED: 8/23/04



DEPTH IN FEET



TEST PIT 9
 EXCAVATED: 8/23/04



NOTES:

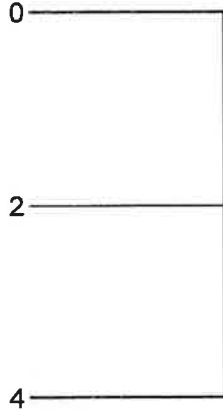
1. THE TEST PIT LOGS DEPICT SUBSURFACE CONDITIONS ONLY AT THE TEST PIT LOCATIONS AND TIMES DESIGNATED.
2. NOMENCLATURE USED TO DESCRIBE SOILS DEFINED ON PLATE 15.
3. SEE ADDITIONAL NOTES ON PLATE 2.

LOG OF TEST PIT

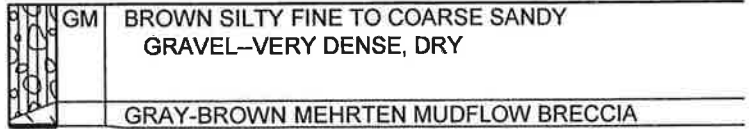


PROJECT NUMBER: 458-011
 DRAWN BY: PMG
 CHECKED BY: Samuel
 DATE: 9/14/04
 DATE: 1/12/07

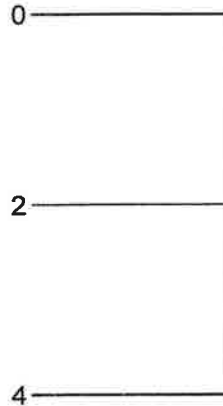
DEPTH IN FEET



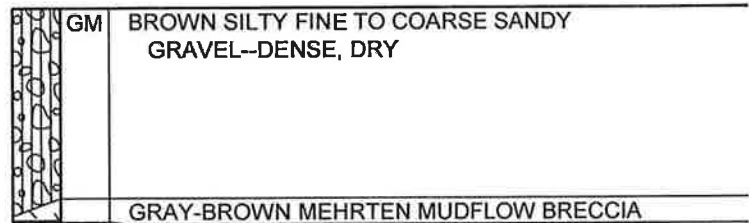
TEST PIT 11
 EXCAVATED: 8/23/04



DEPTH IN FEET



TEST PIT 12
 EXCAVATED: 8/23/04



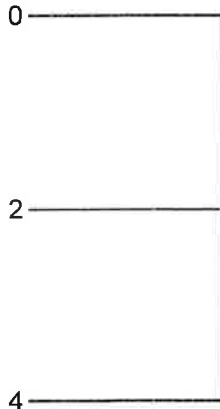
NOTES:

1. THE TEST PIT LOGS DEPICT SUBSURFACE CONDITIONS ONLY AT THE TEST PIT LOCATIONS AND TIMES DESIGNATED.
2. NOMENCLATURE USED TO DESCRIBE SOILS DEFINED ON PLATE 15.
3. SEE ADDITIONAL NOTES ON PLATE 2.

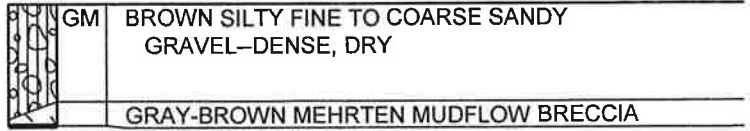
LOG OF TEST PIT

PROJECT NUMBER: 458-011
 DATE: 9/14/04
 DRAWN BY: PMG
 CHECKED BY: *Pamm*
 PLATE NUMBER: 9

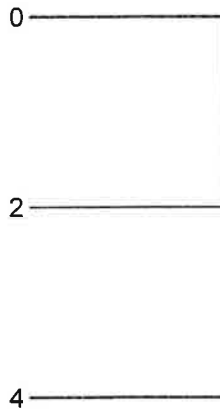
DEPTH IN FEET



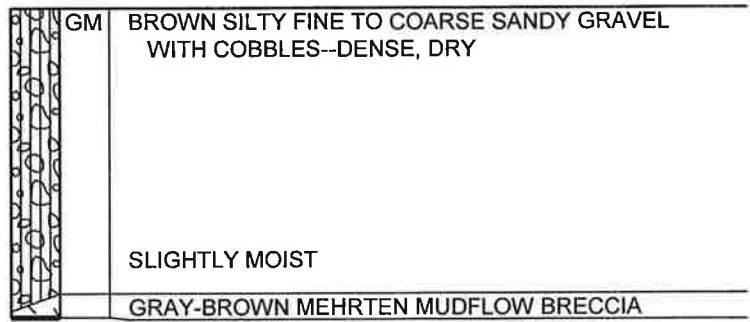
TEST PIT 13
 EXCAVATED: 8/23/04



DEPTH IN FEET



TEST PIT 14
 EXCAVATED: 8/23/04



NOTES:

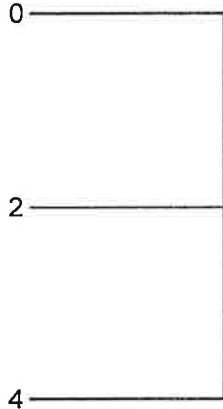
1. THE TEST PIT LOGS DEPICT SUBSURFACE CONDITIONS ONLY AT THE TEST PIT LOCATIONS AND TIMES DESIGNATED.
2. NOMENCLATURE USED TO DESCRIBE SOILS DEFINED ON PLATE 15.
3. SEE ADDITIONAL NOTES ON PLATE 2.

LOG OF TEST PIT



PROJECT NUMBER: 458-011
 DATE: 9/14/04
 DRAWN BY: PMG
 CHECKED BY: *fanning*
 PLATE NUMBER: 10

DEPTH IN FEET

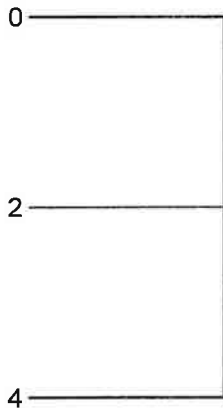


TEST PIT 15

EXCAVATED: 8/23/04

GM	BROWN SILTY FINE TO COARSE SANDY GRAVEL-VERY DENSE, DRY
	GRAY-BROWN MEHRTEN MUDFLOW BRECCIA

DEPTH IN FEET



TEST PIT 16

EXCAVATED: 8/23/04

GM	BROWN SILTY FINE TO COARSE SANDY GRAVEL-MEDIUM DENSE, DRY
	VERY DENSE, SLIGHTLY MOIST
	GRAY-BROWN MEHRTEN MUDFLOW BRECCIA

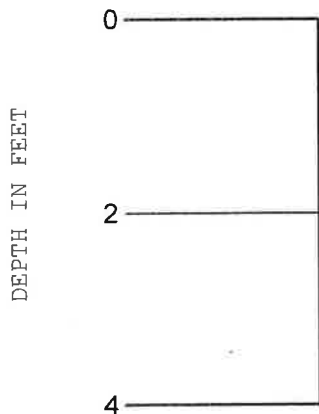
NOTES:

1. THE TEST PIT LOGS DEPICT SUBSURFACE CONDITIONS ONLY AT THE TEST PIT LOCATIONS AND TIMES DESIGNATED.
2. NOMENCLATURE USED TO DESCRIBE SOILS DEFINED ON PLATE 15.
3. SEE ADDITIONAL NOTES ON PLATE 2.

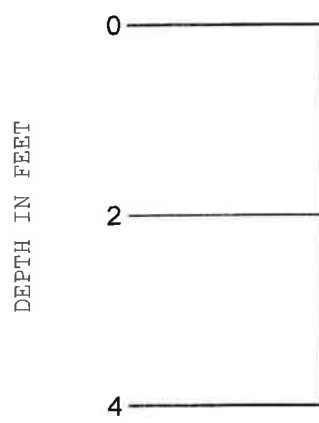
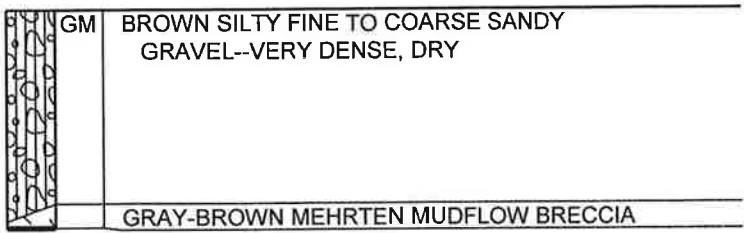
LOG OF TEST PIT



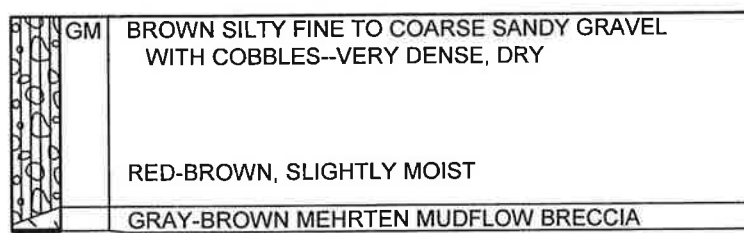
PROJECT NUMBER: 458-011
 DRAWN BY: PMG
 CHECKED BY: Kanna
 DATE: 9/14/04
 DATE: 9/14/04
 PLATE NUMBER: 11



TEST PIT 17
EXCAVATED: 8/23/04



TEST PIT 18
EXCAVATED: 8/23/04



NOTES:

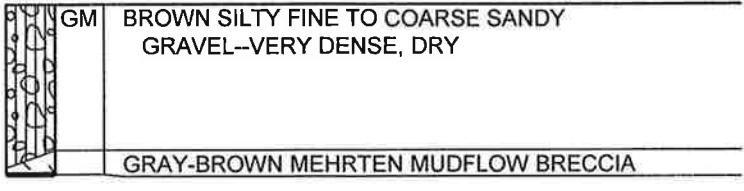
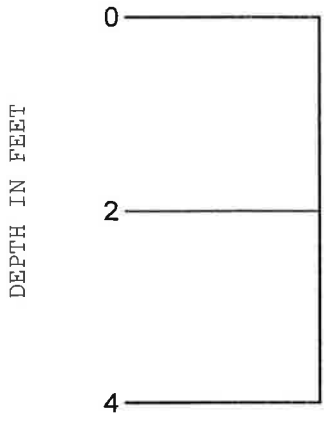
1. THE TEST PIT LOGS DEPICT SUBSURFACE CONDITIONS ONLY AT THE TEST PIT LOCATIONS AND TIMES DESIGNATED.
2. NOMENCLATURE USED TO DESCRIBE SOILS DEFINED ON PLATE 15.
3. SEE ADDITIONAL NOTES ON PLATE 2.

LOG OF TEST PIT

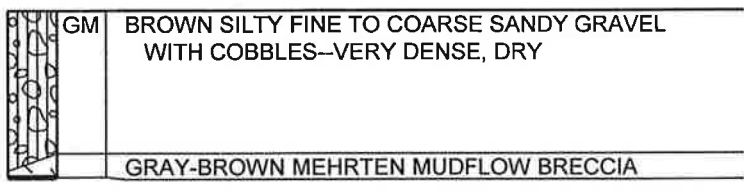
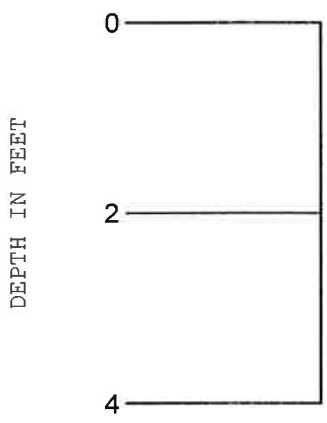


PROJECT NUMBER: 458-011
 DATE: 9/14/04
 DRAWN BY: Raney
 CHECKED BY: Raney
 PLATE NUMBER: 12

TEST PIT 19
 EXCAVATED: 8/23/04



TEST PIT 20
 EXCAVATED: 8/23/04



- NOTES:
1. THE TEST PIT LOGS DEPICT SUBSURFACE CONDITIONS ONLY AT THE TEST PIT LOCATIONS AND TIMES DESIGNATED.
 2. NOMENCLATURE USED TO DESCRIBE SOILS DEFINED ON PLATE 15.
 3. SEE ADDITIONAL NOTES ON PLATE 2.

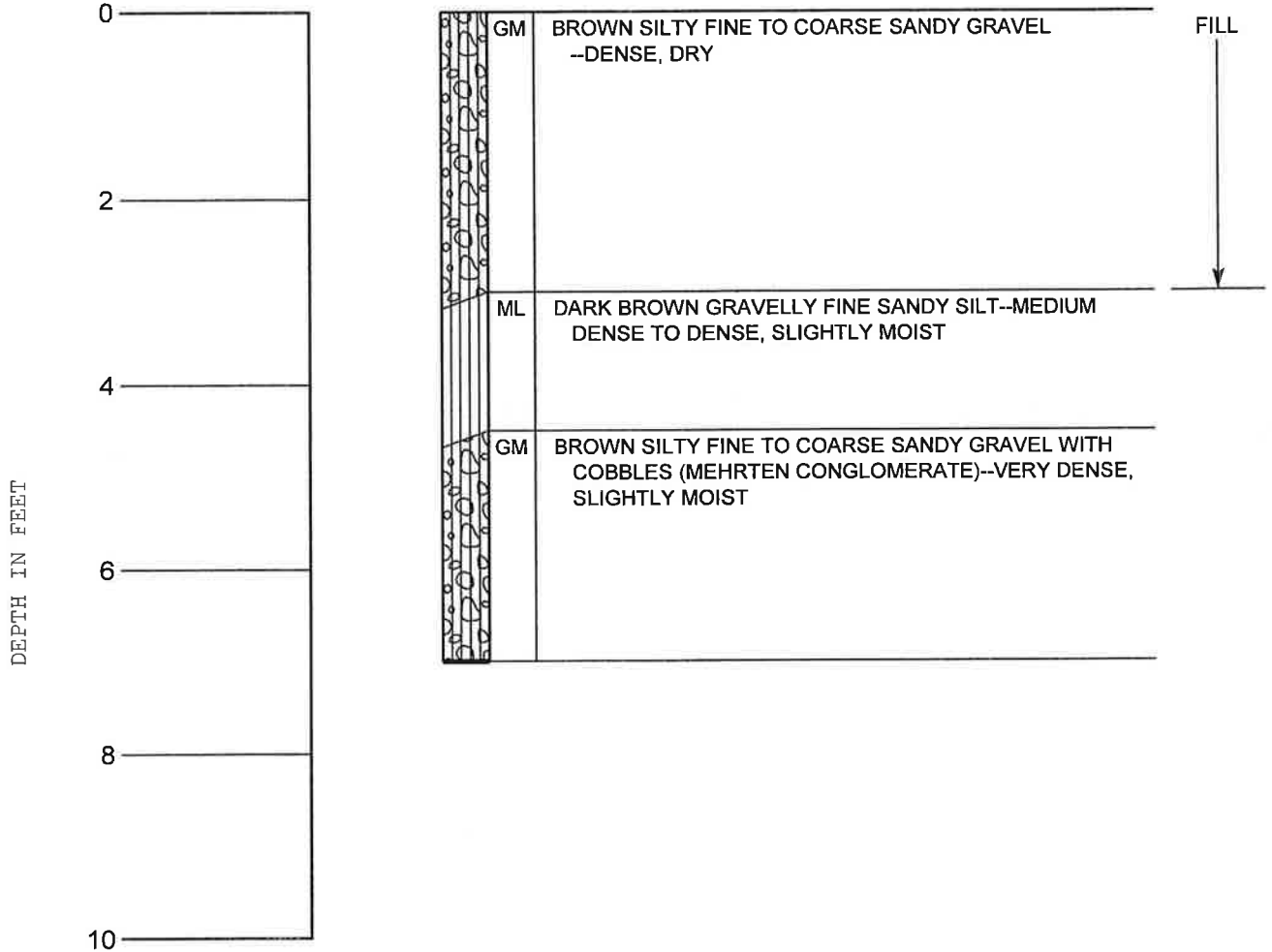
LOG OF TEST PIT



PROJECT NUMBER: 458-011
 DRAWN BY: PMG
 CHECKED BY: *Ranney*
 DATE: 9/14/04
 DATE: 9/20/04

TEST PIT 21

EXCAVATED: 8/23/04



NOTES:

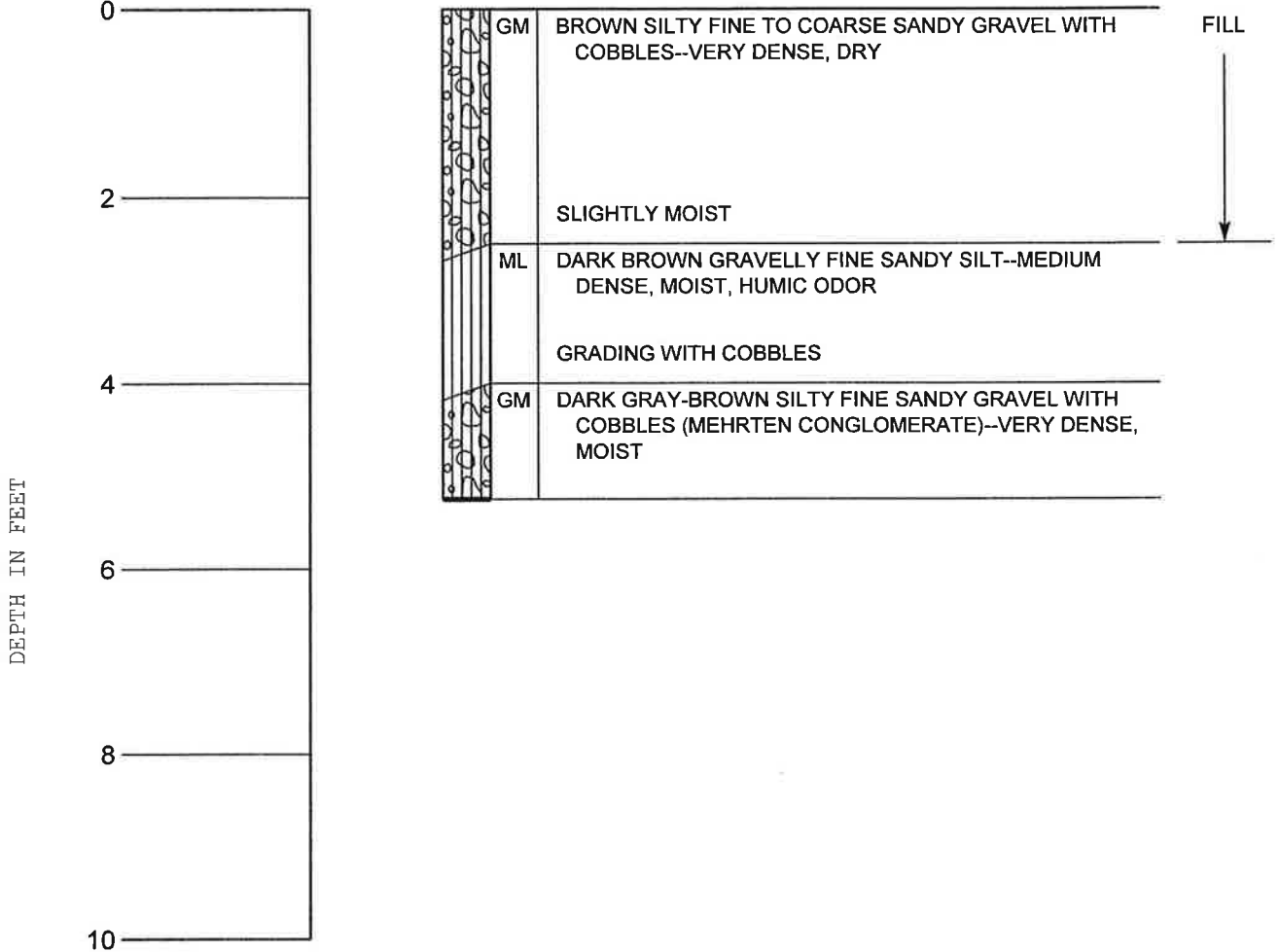
1. THE TEST PIT LOG DEPICTS SUBSURFACE CONDITIONS ONLY AT THE LOCATION AND TIME DESIGNATED.
2. NOMENCLATURE USED TO DESCRIBE SOILS DEFINED ON PLATE 15.
3. SEE ADDITIONAL NOTES ON PLATE 2.

LOG OF TEST PIT

PROJECT NUMBER: 458-011
 DATE: 9/14/04
 DRAWN BY: PMG
 CHECKED BY: *Ranney*
 PLATE NUMBER: 14
 DATE: 9/20/04

TEST PIT 22

EXCAVATED: 8/23/04



NOTES:

1. THE TEST PIT LOG DEPICTS SUBSURFACE CONDITIONS ONLY AT THE LOCATION AND TIME DESIGNATED.
2. NOMENCLATURE USED TO DESCRIBE SOILS DEFINED ON PLATE 15.
3. SEE ADDITIONAL NOTES ON PLATE 2.

LOG OF TEST PIT



PROJECT NUMBER: 458-011

PLATE NUMBER: 15

GRAPH	SYMBOL	DESCRIPTION	MAJOR DIVISIONS		
	GW	WELL GRADED GRAVELS, GRAVEL-SAND MIXTURES	CLEAN GRAVELS WITH LESS THAN 5% FINES	GRAVEL AND GRAVELLY SOILS	COARSE GRAINED SOILS MORE THAN 50% LARGER THAN NO. 200 SIEVE
	GP	POORLY GRADED GRAVELS, GRAVEL-SAND MIXTURES			
	GM	SILTY GRAVELS, GRAVEL-SAND-SILT MIXTURES	GRAVELS WITH MORE THAN 12% FINES	MORE THAN 50% OF COARSE FRACTION <u>RETAINED</u> ON NO. 4 SIEVE	
	GC	CLAYEY GRAVELS, GRAVEL-SAND-CLAY MIXTURES			
	SW	WELL GRADED SANDS, GRAVELLY SANDS	CLEAN SANDS WITH LESS THAN 5% FINES	SANDS AND SANDY SOILS	
	SP	POORLY GRADED SANDS, GRAVELLY SANDS			
	SM	SILTY SANDS, SAND-SILT MIXTURES	SANDS WITH MORE THAN 12% FINES	MORE THAN 50% OF COARSE FRACTION <u>PASSING</u> NO. 4 SIEVE	
	SC	CLAYEY SANDS, SAND-CLAY MIXTURES			
	ML	INORGANIC SILTS, ROCK FLOUR, OR CLAYEY SILTS WITH SLIGHT PLASTICITY	LIQUID LIMIT <u>LESS</u> THAN 50	SILTS AND CLAYS	FINE GRAINED SOILS MORE THAN 50% SMALLER THAN NO. 200 SIEVE
	CL	INORGANIC CLAYS OF LOW TO MEDIUM PLASTICITY, GRAVELLY CLAYS, SANDY CLAYS, SILTY CLAYS, LEAN CLAYS			
	OL	ORGANIC SILTS AND ORGANIC SILTY CLAYS OF LOW PLASTICITY			
	MH	INORGANIC SILTS, MICACEOUS OR DIATOMACEOUS SILTS, ELASTIC SILTS	LIQUID LIMIT <u>GREATER</u> THAN 50	SILTS AND CLAYS	
	CH	INORGANIC CLAYS OF HIGH PLASTICITY, FAT CLAYS			
OH	ORGANIC CLAYS AND ORGANIC SILTS OF MEDIUM TO HIGH PLASTICITY				
	PT	PEAT, HUMUS, SWAMP SOILS WITH HIGH ORGANIC CONTENT	HIGHLY ORGANIC SOILS		

UNIFIED SOIL CLASSIFICATION SYSTEM

**RESISTANCE VALUE TEST
CALIFORNIA TEST METHOD 301G**

PROJECT NUMBER: 458-011

SAMPLE LOCATION: S1 (see Plate 1)

SAMPLE DEPTH: 3 - 12 Inches

MATERIAL DESCRIPTION: Brown silty sandy gravel with cobbles

Test Number	Dry Density (pcf)	Moisture Content (%)	Exudation Pressure (psi)	Expansion Pressure (psf)	Resistance Value
1	113	17.6	268	0	69
2	114	16.6	338	0	75
3	116	15.6	486	0	78

Resistance value at 300 psi exudation pressure = 72

RESISTANCE VALUE DATA

**GUIDE EARTHWORK SPECIFICATIONS
SUNSET WEST BUILDINGS
Lone Tree and Sunset Boulevards
Rocklin, California**

GENERAL

SCOPE OF WORK

These specifications and applicable plans pertain to and include all site earthwork including, but not limited to, the furnishing of all labor, tools, and equipment necessary for site preparation, disposal of waste materials, excavation, preparation of foundation materials for receiving fill, and placement and compaction of fill to the lines and grades shown on the project grading plan.

PERFORMANCE

The Contractor shall be responsible for the satisfactory completion of all site earthwork in accordance with the project plans and specifications. This work shall be observed and tested by a representative of Raney Geotechnical, Inc., hereinafter known as the Soil Engineer. If the Contractor should fail to meet the technical or design requirements embodied in this document and on the applicable plans, he shall make the necessary readjustments until all work is deemed satisfactory as determined by the Soil Engineer. No deviation from the specifications shall be made except upon written approval of the Soil Engineer.

No site earthwork shall be performed without the physical presence or approval of the Soil Engineer. The Contractor shall notify the Soil Engineer at least twenty-four hours prior to commencement of any aspect of the site earthwork. The Soil Engineer shall be the Owner's representative to observe the grading operations during the site preparation work and placement and compaction of fills. He shall make enough visits to the site to familiarize himself generally with the progress and quality of the work. He shall make a sufficient number of tests and/or observations to enable him to form an opinion regarding the adequacy of the site preparation, the acceptability of the fill material, and the extent to which the compaction of the fill, as placed, meets the specification requirements. Any fill that does not meet the specification requirements shall be removed and/or recompacted until the requirements are satisfied.

In accordance with generally accepted construction practices, the Contractor shall be solely and completely responsible for working conditions at the job site, including safety of all persons and property during performance of the work. This requirement shall apply continuously and shall not be limited to normal work hours.

Any construction review of the Contractor's performance conducted by the Soil Engineer is not intended to include review of the adequacy of the Contractor's safety measures in, on, or near the construction site.

Upon completion of the construction work, the Contractor shall certify that all compacted fills are in place at the correct locations, have the correct dimensions, and have been constructed in accordance with sound construction practice.

SITE AND FOUNDATION CONDITIONS

The Contractor is presumed to have visited the site and to have familiarized himself with existing site conditions and the soils report titled, "FOUNDATION INVESTIGATION, SUNSET WEST BUILDINGS, Lone Tree and Sunset Boulevards, Rocklin, California, dated September 21, 2004; File No. 458-011.

The Contractor shall not be relieved of liability under the contract for any loss sustained as a result of any variance between conditions indicated by or deduced from the Foundation Investigation and the actual conditions encountered during the course of the work.

The Contractor shall, upon becoming aware of surface and/or subsurface conditions differing from those disclosed by the Foundation Investigation, promptly notify the Owner as to the nature and extent of the differing conditions, first verbally to permit verification of the conditions, and then in writing. No claim by the Contractor for any conditions differing from those anticipated in the plans and specifications and disclosed by the Foundation Investigation will be allowed unless the Contractor has so notified the Owner's representative verbally and in writing, as required above, of such changed conditions.

DUST

The Contractor shall assume responsibility for the alleviation and prevention of any dust nuisance on or about the site. The Contractor shall assume all liability, including court costs of codefendants, for all claims related to dust or wind-blown materials attributable to his work.

STREET CLEANING

The Contractor shall assume responsibility for cleaning streets or other adjacent property of soil, mud or debris.

DEFINITION OF TERMS

ENGINEERED FILL - All soil placed at the site in order to raise grades or to backfill excavations and upon which the Soil Engineer has made sufficient tests and/or observations to enable him to issue a written statement that, in his opinion, the fill has been placed and compacted in accordance with the specification requirements.

ON-SITE MATERIAL - Material obtained from the required site excavations.

IMPORT MATERIAL - Material obtained from off-site borrow areas.

ASTM SPECIFICATIONS - The 2001 Edition of the American Society for Testing and Materials Standards.

RELATIVE COMPACTION - The ratio, expressed as a percentage, of the in-place dry density of the Engineered Fill material to the maximum dry density of the same material as determined by ASTM Test Designation D1557-00.

OPTIMUM MOISTURE CONTENT - The water content as determined by ASTM Test Designation D1557-00 that corresponds to the maximum dry density.

CLEARING AND PREPARATION OF BUILDING PAD AND PAVEMENT AREAS

General site clearance shall include the removal of surface vegetation, rubble, rubbish, and any other existing construction or debris. Any underground pipes within two feet (2') of original or final grade (whichever is lower) shall be removed. Excavations resulting from the removal of the above items, as well as any loose and or saturated soil deposits designated by the Soil Engineer, shall be sloped back to allow through passage of earthwork equipment, cleaned out to firm undisturbed soils, and backfilled with engineered fill in accordance with these specifications.

Building pad and pavement subgrades within soils and designated to receive engineered fill or which are left at existing grade shall be scarified to a depth of eight inches (8") and moisture conditioned. The scarified and moisture conditioned soils shall be re-compacted in place to at least ninety percent (90%) relative compaction. A performance specification may be used where subgrades composed primarily of gravel and cobble materials are encountered. Such materials shall be considered adequately compacted if subject to at least four completely covering passes with a Caterpillar D8 or 825 compactor. The compactors last two passes shall be made at 90 degrees to the initial passes.

All excavations shall be performed to the lines and grades and within the tolerances specified on the project drawings. All over-excavation below the grades specified shall be backfilled at the Contractor's expense and shall be compacted in accordance with these specifications. The Contractor shall assume full responsibility for the stability of all temporary construction slopes at the site.

REQUIREMENTS FOR FILL MATERIAL

All fill materials must be approved by the Soil Engineer prior to importation to the site. These materials shall be soil or soil/rock mixtures which contain less than three percent (3%) organic matter or other deleterious substances by weight. The fill material shall not contain rocks or rubble fragments over eight inches (8") in greatest dimension. Materials greater than six inches (6") in greatest dimension should be excluded from the upper 12 inches of the building pad. On-site soils are suitable for use as Engineered Fill.

Engineered Fill consisting of soil materials shall be placed in layers which when compacted shall not exceed six inches (6") in thickness. Each layer shall be spread evenly and shall be thoroughly mixed during spreading to promote uniformity of the material in each layer. When the moisture content of the Engineered Fill is below an optimum condition, water shall be added until a moisture content of at least optimum is achieved. When the moisture content of the Engineered Fill is too high to permit the specified

compaction, the fill shall be aerated by blading or other methods until a satisfactory moisture content is achieved.

All Engineered Fill consisting of soil shall be compacted by mechanical means to produce a minimum degree of compaction of ninety percent (90%). Compaction shall be undertaken with equipment capable of achieving the specified density. Each layer shall be compacted over its entire area until the desired density has been obtained.

Field density tests shall be made by the Soil Engineer where possible in accordance with ASTM Test Designations D 2922-91 and D3017-88 (Nuclear Probe Method). Where compaction equipment has disturbed the surface to a depth of several inches, density tests shall be taken in the compacted material below the disturbed surface. Additional layers of the fill shall not be spread until the field density tests indicate the specified densities have been obtained. Fills consisting of broken-up mudflow breccia shall be tested by performance specification developed in the field.

FINAL SUBGRADE PREPARATION

The upper eight inches (8") of all final building pad and pavement subgrades shall be compacted to a minimum degree of compaction of ninety percent (90%), or pass the specified performance specification, regardless of whether final subgrade elevation is attained by filling, excavation, or is left at existing grade. The compaction requirement may be waived by the Soil Engineer in areas where intact rock is exposed at the subgrade level.

TESTING

Observation and testing by the Soil Engineer shall be provided during all filling and compacting operations. The grading contractor shall give at least twenty-four (24) hours notice prior to beginning such operations to allow proper scheduling of the work.

APPENDIX C: REGULATORY DATABASE REPORT

Tractor Supply Rocklin
Lonetree Blvd & Sunset Blvd
Rocklin, CA 95765

Inquiry Number: 6216546.2s
October 06, 2020

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

LONETREE BLVD & SUNSET BLVD
ROCKLIN, CA 95765

COORDINATES

Latitude (North): 38.8136690 - 38° 48' 49.20"
Longitude (West): 121.2870370 - 121° 17' 13.33"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 648725.3
UTM Y (Meters): 4297285.5
Elevation: 167 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5619746 ROSEVILLE, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140713
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
LONETREE BLVD & SUNSET BLVD
ROCKLIN, CA 95765

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	COLONIAL ENERGY LLC	1050 SUNSET BLVD	RCRA NonGen / NLR	Higher	107, 0.020, NNE
A2	COLONIAL ENERGY CE 3	1050 SUNSET BLVD	CA EMI, CA PLACER CO. MS, CA CIWQS	Higher	107, 0.020, NNE
A3	COLONIAL ENERGY CE 3	1050 SUNSET BLVD	CA UST	Higher	107, 0.020, NNE
A4	COLONIAL ENERGY CE 3	1050 SUNSET BLVD	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	107, 0.020, NNE
B5	SUTTER VALLEY MEDICA	1160 SUNSET BLVD	RCRA NonGen / NLR	Lower	492, 0.093, SE
B6	QUILTERS STASH	1150 SUNSET BLVD	EDR Hist Auto	Lower	513, 0.097, SSE
7	CARPET COLLECTORS	5701 LONETREE BLVD S	WA SWF/LF	Lower	728, 0.138, WSW
8	ORACLE AMERICA, INC	1001 SUNSET BLVD	CA EMI, CA PLACER CO. MS, CA CERS	Lower	989, 0.187, North
C9	UNITED NATIONAL FOOD	1101 SUNSET BLVD	RCRA NonGen / NLR	Higher	1015, 0.192, East
C10	UNFI	1101 SUNSET BLVD	RCRA NonGen / NLR	Higher	1015, 0.192, East
C11	UNITED NATURAL FOODS	1101 SUNSET BLVD	RCRA NonGen / NLR	Higher	1015, 0.192, East
C12	UNITED NATURAL FOODS	1101 SUNSET BLVD	CA CERS HAZ WASTE, CA CHMIRS, CA PLACER CO. MS, CA	Higher	1015, 0.192, East
D13	NEXTEL COMM (SITE 32	6101 WEST OAKS BLVD	CA PLACER CO. MS	Lower	1172, 0.222, SSW
D14	PACIFIC BELL TELEPHO	6101 W OAKS BLVD	CA PLACER CO. MS, CA CERS	Lower	1172, 0.222, SSW
E15	WEST OAKS CHEVRON	6001 W OAKS BLVD	RCRA NonGen / NLR	Lower	1212, 0.230, SE
E16	WEST OAK SHELL #19	6001 W OAKS BLVD	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Lower	1212, 0.230, SE
E17	WEST OAK SHELL #19	6001 W OAKS BLVD	CA UST	Lower	1212, 0.230, SE
E18	WEST OAKS SHELL #19	6001 W OAKS BLVD	CA PLACER CO. MS	Lower	1212, 0.230, SE
19	VARIAN ELECTRONICS M	3715 ATHERTON RD	CA PLACER CO. MS	Lower	1271, 0.241, NW
20	SUNSET WEST THIRD MI	BLUE OAKS BOULEVARD/	CA ENVIROSTOR, CA SCH	Higher	2543, 0.482, SE
21	MARIA MONTESSORI SCH	SIOUX STREET	CA ENVIROSTOR, CA SCH	Higher	3543, 0.671, NNE
22	ROCK CREEK	TURNSTONE WAY	CA ENVIROSTOR, CA SCH, CA CERS	Lower	5138, 0.973, East

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-LQG..... RCRA - Large Quantity Generators
RCRA-SQG..... RCRA - Small Quantity Generators
RCRA-VSQG..... RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

EXECUTIVE SUMMARY

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

CA RESPONSE..... State Response Sites

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

CA SWF/LF..... Solid Waste Information System

State and tribal leaking storage tank lists

CA LUST..... Geotracker's Leaking Underground Fuel Tank Report
INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land
CA CPS-SLIC..... Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
CA AST..... Aboveground Petroleum Storage Tank Facilities
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

CA VCP..... Voluntary Cleanup Program Properties
INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

CA 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

CA WMUDS/SWAT..... Waste Management Unit Database
CA SWRCY..... Recycler Database
CA HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations
ODI..... Open Dump Inventory
IHS OPEN DUMPS..... Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

EXECUTIVE SUMMARY

CA HIST Cal-Sites.....	Historical Calsites Database
CA CDL.....	Clandestine Drug Labs
CA Toxic Pits.....	Toxic Pits Cleanup Act Sites
US CDL.....	National Clandestine Laboratory Register
CA PFAS.....	PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA SWEEPS UST.....	SWEEPS UST Listing
CA HIST UST.....	Hazardous Substance Storage Container Database
CA FID UST.....	Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

HMIRS.....	Hazardous Materials Information Reporting System
CA LDS.....	Land Disposal Sites Listing
CA MCS.....	Military Cleanup Sites Listing
CA SPILLS 90.....	SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS.....	Formerly Used Defense Sites
DOD.....	Department of Defense Sites
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
US FIN ASSUR.....	Financial Assurance Information
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
TSCA.....	Toxic Substances Control Act
TRIS.....	Toxic Chemical Release Inventory System
SSTS.....	Section 7 Tracking Systems
ROD.....	Records Of Decision
RMP.....	Risk Management Plans
RAATS.....	RCRA Administrative Action Tracking System
PRP.....	Potentially Responsible Parties
PADS.....	PCB Activity Database System
ICIS.....	Integrated Compliance Information System
FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS.....	Material Licensing Tracking System
COAL ASH DOE.....	Steam-Electric Plant Operation Data
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER.....	PCB Transformer Registration Database
RADINFO.....	Radiation Information Database
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS.....	Incident and Accident Data
CONSENT.....	Superfund (CERCLA) Consent Decrees
INDIAN RESERV.....	Indian Reservations
FUSRAP.....	Formerly Utilized Sites Remedial Action Program
UMTRA.....	Uranium Mill Tailings Sites

EXECUTIVE SUMMARY

LEAD SMELTERS.....	Lead Smelter Sites
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
US MINES.....	Mines Master Index File
ABANDONED MINES.....	Abandoned Mines
FINDS.....	Facility Index System/Facility Registry System
DOCKET HWC.....	Hazardous Waste Compliance Docket Listing
ECHO.....	Enforcement & Compliance History Information
UXO.....	Unexploded Ordnance Sites
FUELS PROGRAM.....	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN.....	Bond Expenditure Plan
CA Cortese.....	"Cortese" Hazardous Waste & Substances Sites List
CA CUPA Listings.....	CUPA Resources List
CA DRYCLEANERS.....	Cleaner Facilities
CA ENF.....	Enforcement Action Listing
CA Financial Assurance.....	Financial Assurance Information Listing
CA HAZNET.....	Facility and Manifest Data
CA ICE.....	ICE
CA HIST CORTESE.....	Hazardous Waste & Substance Site List
CA HWP.....	EnviroStor Permitted Facilities Listing
CA HWT.....	Registered Hazardous Waste Transporter Database
CA MINES.....	Mines Site Location Listing
CA MWMP.....	Medical Waste Management Program Listing
CA PEST LIC.....	Pesticide Regulation Licenses Listing
CA PROC.....	Certified Processors Database
CA Notify 65.....	Proposition 65 Records
CA UIC.....	UIC Listing
CA UIC GEO.....	UIC GEO (GEOTRACKER)
CA WASTEWATER PITS.....	Oil Wastewater Pits Listing
CA WDS.....	Waste Discharge System
CA WIP.....	Well Investigation Program Case List
CA MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT.....	PROJECT (GEOTRACKER)
CA WDR.....	Waste Discharge Requirements Listing
CA NON-CASE INFO.....	NON-CASE INFO (GEOTRACKER)
CA OTHER OIL GAS.....	OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS.....	PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT.....	SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ.....	Well Stimulation Project (GEOTRACKER)
CA HWTS.....	Hazardous Waste Tracking System
MINES MRDS.....	Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR Hist Cleaner.....	EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

CA RGA LF.....	Recovered Government Archive Solid Waste Facilities List
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EXECUTIVE SUMMARY

CA 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

State- and tribal - equivalent CERCLIS

CA 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 CA ENVIROSTOR list, as provided by EDR, and dated 04/27/2020 has revealed that there are 3 CA ENVIROSTOR sites 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>
<i>SUNSET WEST THIRD MI</i> Facility Id: 31000002 Status: No Further Action	<i>BLUE OAKS BOULEVARD/</i>	<i>SE 1/4 - 1/2 (0.482 mi.)</i>	<i>20</i>	<i>118</i>
<i>MARIA MONTESSORI SCH</i> Facility Id: 60000388 Status: No Action Required	<i>SIOUX STREET</i>	<i>NNE 1/2 - 1 (0.671 mi.)</i>	<i>21</i>	<i>122</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>ROCK CREEK</i> Facility Id: 31000001 Status: No Action Required	<i>TURNSTONE WAY</i>	<i>E 1/2 - 1 (0.973 mi.)</i>	<i>22</i>	<i>124</i>

EXECUTIVE SUMMARY

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

WA 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 Department of Ecology's Solid Waste Facilities Handbook.

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

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CARPET COLLECTORS Database: SWF/LF, Date of Government Version: 06/05/2020 Facility Type: Recycling (non-regulated) Facility ID: 932 Permit Status: Recycle Survey	5701 LONETREE BLVD S	WSW 1/8 - 1/4 (0.138 mi.)	7	33

State and tribal registered storage tank lists

CA 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 CA UST list, as provided by EDR, has revealed that there are 2 CA UST 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>
COLONIAL ENERGY CE 3 Database: UST, Date of Government Version: 06/08/2020 Facility Id: FA0018492	1050 SUNSET BLVD	NNE 0 - 1/8 (0.020 mi.)	A3	14
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WEST OAK SHELL #19 Database: UST, Date of Government Version: 06/08/2020 Facility Id: FA0013333	6001 W OAKS BLVD	SE 1/8 - 1/4 (0.230 mi.)	E17	117

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 04/20/2020 has revealed that there are 3 CA CERS HAZ WASTE 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>
COLONIAL ENERGY CE 3	1050 SUNSET BLVD	NNE 0 - 1/8 (0.020 mi.)	A4	14

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
UNITED NATURAL FOODS	1101 SUNSET BLVD	E 1/8 - 1/4 (0.192 mi.)	C12	48

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WEST OAK SHELL #19	6001 W OAKS BLVD	SE 1/8 - 1/4 (0.230 mi.)	E16	101

Local Lists of Registered Storage Tanks

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 04/20/2020 has revealed that there are 2 CA CERS TANKS 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>
COLONIAL ENERGY CE 3	1050 SUNSET BLVD	NNE 0 - 1/8 (0.020 mi.)	A4	14

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WEST OAK SHELL #19	6001 W OAKS BLVD	SE 1/8 - 1/4 (0.230 mi.)	E16	101

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/15/2020 has revealed that there are 6 RCRA NonGen / NLR 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>
COLONIAL ENERGY LLC EPA ID:: CAL000412485	1050 SUNSET BLVD	NNE 0 - 1/8 (0.020 mi.)	A1	9
UNITED NATIONAL FOOD EPA ID:: CAC003051008	1101 SUNSET BLVD	E 1/8 - 1/4 (0.192 mi.)	C9	40
UNFI EPA ID:: CAC003052429	1101 SUNSET BLVD	E 1/8 - 1/4 (0.192 mi.)	C10	43
UNITED NATURAL FOODS EPA ID:: CAL000310650	1101 SUNSET BLVD	E 1/8 - 1/4 (0.192 mi.)	C11	45

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SUTTER VALLEY MEDICA EPA ID:: CAL000357610	1160 SUNSET BLVD	SE 0 - 1/8 (0.093 mi.)	B5	30
WEST OAKS CHEVRON	6001 W OAKS BLVD	SE 1/8 - 1/4 (0.230 mi.)	E15	99

EXECUTIVE SUMMARY

EPA ID:: CAL000318396

CA PLACER CO. MS: Placer County Master List of Facilities includes Aboveground Hazardous Material tanks, Underground Storage tanks, Site Clean-up sites.

A review of the CA PLACER CO. MS list, as provided by EDR, and dated 06/08/2020 has revealed that there are 7 CA PLACER CO. MS 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>
COLONIAL ENERGY CE 3 Facility Status: Active Facility Id: FA0018492	1050 SUNSET BLVD	NNE 0 - 1/8 (0.020 mi.)	A2	11
UNITED NATURAL FOODS Facility Status: Active Facility Status: Closed Facility Id: FA0001524 Facility Id: FA0013231 Facility Id: FA0013780	1101 SUNSET BLVD	E 1/8 - 1/4 (0.192 mi.)	C12	48
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
ORACLE AMERICA, INC Facility Status: Active Facility Id: FA0021528	1001 SUNSET BLVD	N 1/8 - 1/4 (0.187 mi.)	8	34
NEXTEL COMM (SITE 32) Facility Status: Closed Facility Id: FA0017098	6101 WEST OAKS BLVD	SSW 1/8 - 1/4 (0.222 mi.)	D13	93
PACIFIC BELL TELEPHO Facility Status: Active Facility Id: FA0016958 Facility Id: FA0022066	6101 W OAKS BLVD	SSW 1/8 - 1/4 (0.222 mi.)	D14	94
WEST OAKS SHELL #19 Facility Status: Active Facility Id: FA0013333	6001 W OAKS BLVD	SE 1/8 - 1/4 (0.230 mi.)	E18	117
VARIAN ELECTRONICS M Facility Status: Closed Facility Id: FA0002793	3715 ATHERTON RD	NW 1/8 - 1/4 (0.241 mi.)	19	118

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station,

EXECUTIVE SUMMARY

service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

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

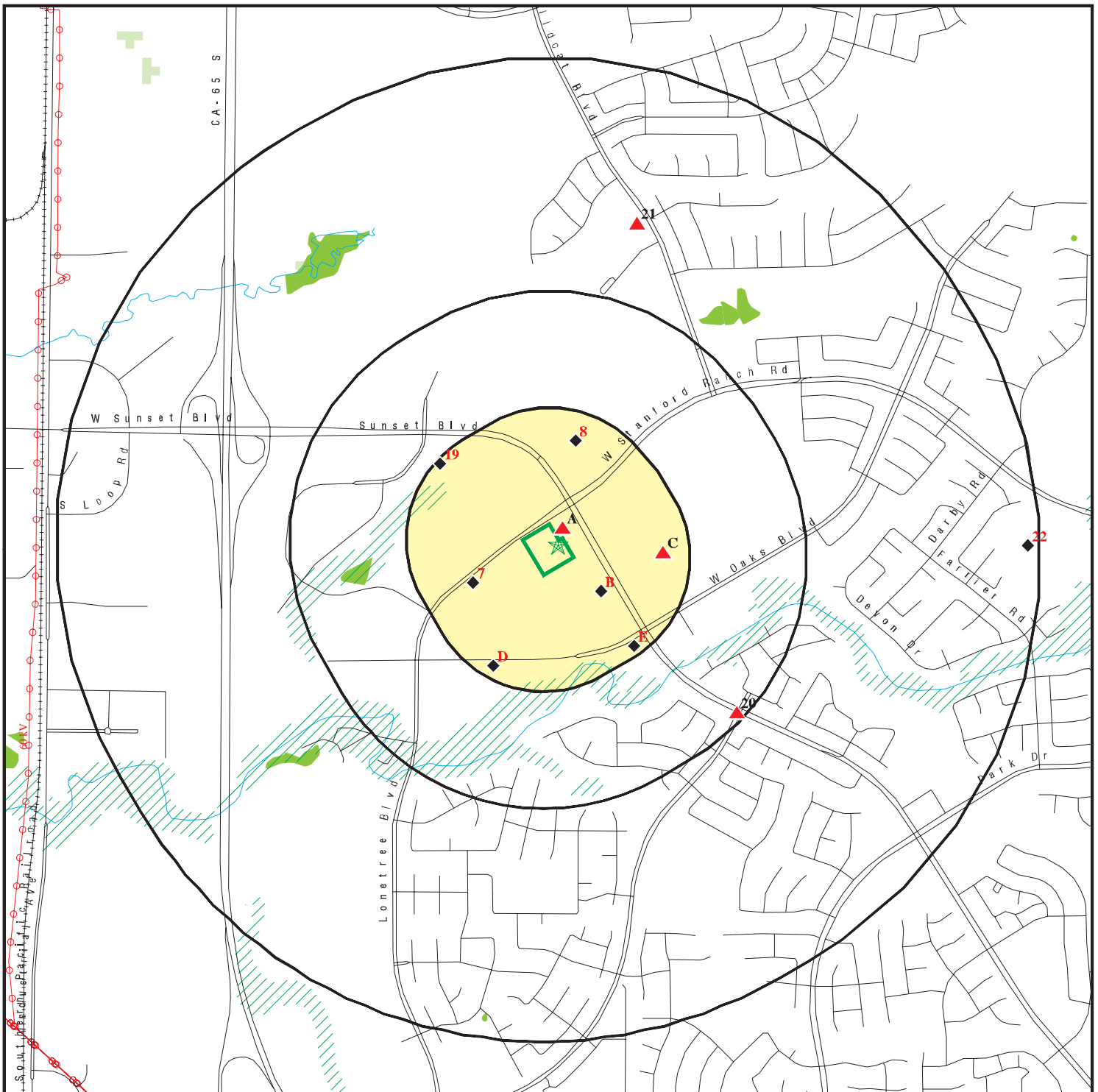
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
QUILTERS STASH	1150 SUNSET BLVD	SSE 0 - 1/8 (0.097 mi.)	B6	33

EXECUTIVE SUMMARY

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

<u>Site Name</u>	<u>Database(s)</u>
SOUTHERN PACIFIC PIPELINES- ROSEVI	CA CPS-SLIC

OVERVIEW MAP - 6216546.2S



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

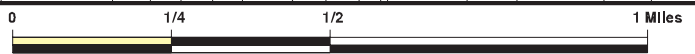
Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

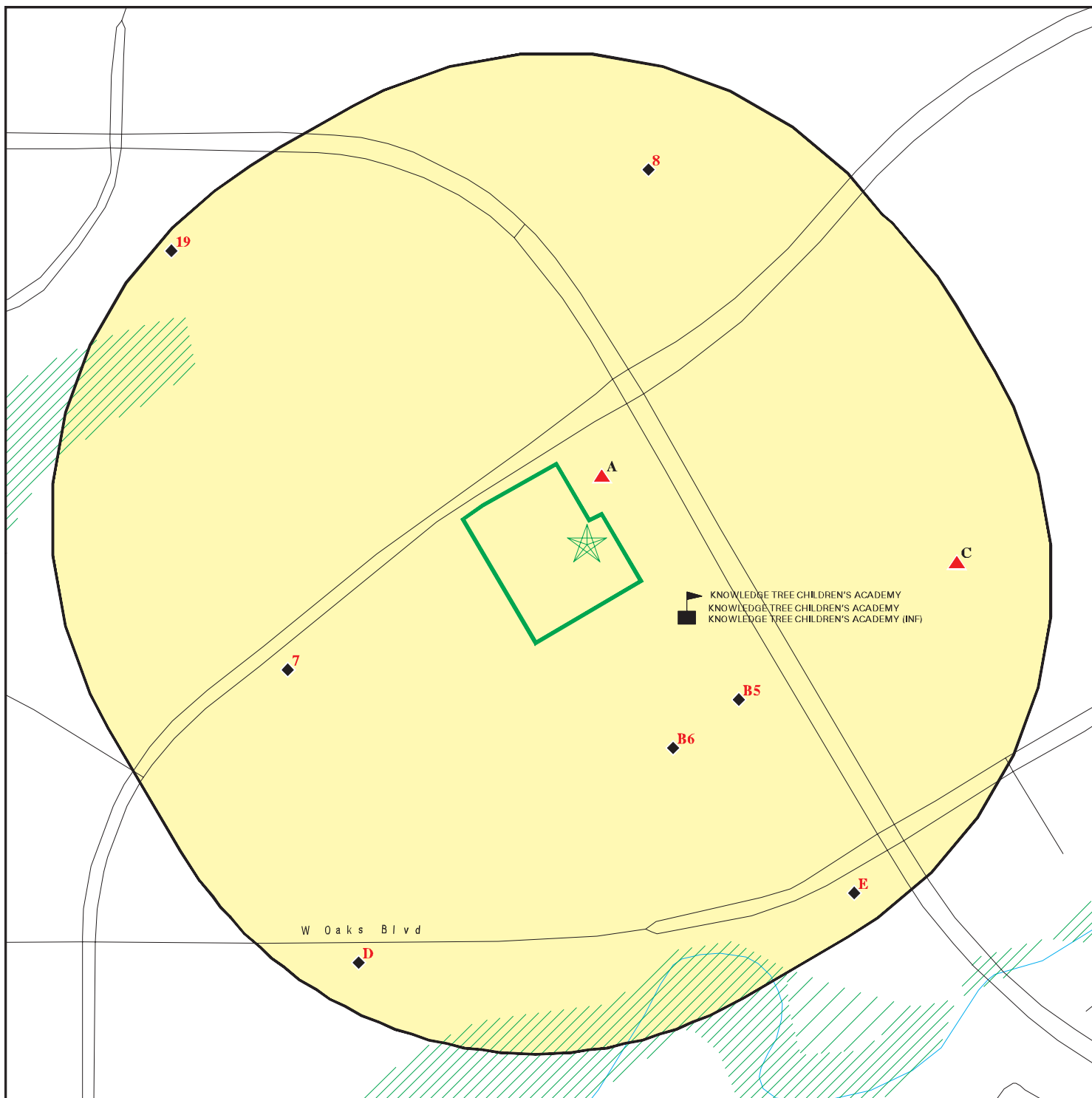









This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.





SITE NAME: Tractor Supply Rocklin
 ADDRESS: Lonetree Blvd & Sunset Blvd
 Rocklin CA 95765
 LAT/LONG: 38.813669 / 121.287037

CLIENT: Partner Engineering and Science, Inc.
 CONTACT: Cristina Scott
 INQUIRY #: 6216546.2S
 DATE: October 06, 2020 11:12 am

DETAIL MAP - 6216546.2S



-  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
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  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: Tractor Supply Rocklin
 ADDRESS: Lonetree Blvd & Sunset Blvd
 Rocklin CA 95765
 LAT/LONG: 38.813669 / 121.287037

CLIENT: Partner Engineering and Science, Inc.
 CONTACT: Cristina Scott
 INQUIRY #: 6216546.2s
 DATE: October 06, 2020 11:13 am

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	1.000		0	0	0	0	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	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	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 CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL</i>								
CA RESPONSE	1.000		0	0	0	0	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
CA ENVIROSTOR	1.000		0	0	1	2	NR	3
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
CA SWF/LF	0.500		0	0	0	NR	NR	0
WA SWF/LF	0.500		0	1	0	NR	NR	1
<i>State and tribal leaking storage tank lists</i>								
CA LUST	0.500		0	0	0	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		1	1	NR	NR	NR	2
CA AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	0	NR	0
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	TP		NR	NR	NR	NR	NR	0
CA Toxic Pits	1.000		0	0	0	0	NR	0
CA CERS HAZ WASTE	0.250		1	2	NR	NR	NR	3
US CDL	TP		NR	NR	NR	NR	NR	0
CA PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		0	0	NR	NR	NR	0
CA HIST UST	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
CA CERS TANKS	0.250		1	1	NR	NR	NR	2
Local Land Records								
CA LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
CA DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CA CHMIRS	TP		NR	NR	NR	NR	NR	0
CA LDS	TP		NR	NR	NR	NR	NR	0
CA MCS	TP		NR	NR	NR	NR	NR	0
CA SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		2	4	NR	NR	NR	6
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
CA Cortese	0.500		0	0	0	NR	NR	0
CA CUPA Listings	0.250		0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	TP		NR	NR	NR	NR	NR	0
CA ENF	TP		NR	NR	NR	NR	NR	0
CA Financial Assurance	TP		NR	NR	NR	NR	NR	0
CA HAZNET	TP		NR	NR	NR	NR	NR	0
CA ICE	TP		NR	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		0	0	0	NR	NR	0
CA HWP	1.000		0	0	0	0	NR	0
CA HWT	0.250		0	0	NR	NR	NR	0
CA MINES	0.250		0	0	NR	NR	NR	0
CA PLACER CO. MS	0.250		1	6	NR	NR	NR	7
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	TP		NR	NR	NR	NR	NR	0
CA PEST LIC	TP		NR	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	0	NR	0
CA UIC	TP		NR	NR	NR	NR	NR	0
CA UIC GEO	TP		NR	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	TP		NR	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
CA PROJECT	TP		NR	NR	NR	NR	NR	0
CA WDR	TP		NR	NR	NR	NR	NR	0
CA CIWQS	TP		NR	NR	NR	NR	NR	0
CA CERS	TP		NR	NR	NR	NR	NR	0
CA NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
CA OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
CA PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
CA SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
CA WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
CA HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
CA RGA LF	TP		NR	NR	NR	NR	NR	0
CA RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	7	15	1	2	0	25

MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>< 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>> 1</u>	<u>Total Plotted</u>
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NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Map ID	Direction	Distance	Elevation	Site	Database(s)	EDR ID Number	EPA ID Number
A1	NNE	< 1/8	0.020 mi.	COLONIAL ENERGY LLC DBA CE 30123 1050 SUNSET BLVD ROCKLIN, CA 95765	RCRA NonGen / NLR	1024853074	CAL000412485
			107 ft.	Site 1 of 4 in cluster A			
Relative: Higher				RCRA Listings:			
Actual: 170 ft.				Date Form Received by Agency:	2015-11-19 00:00:00.0		
				Handler Name:	COLONIAL ENERGY LLC DBA CE 30123		
				Handler Address:	1050 SUNSET BLVD		
				Handler City,State,Zip:	ROCKLIN, CA 95765		
				EPA ID:	CAL000412485		
				Contact Name:	ALAEDDIN HASSAN		
				Contact Address:	2860 N SANTIAGO BLVD		
				Contact City,State,Zip:	ORANGE, CA 92867-0000		
				Contact Telephone:	714-448-5000		
				Contact Fax:	714-252-5394		
				Contact Email:	A.HASSAN@HASOIL.COM		
				Contact Title:	Not reported		
				EPA Region:	09		
				Land Type:	Not reported		
				Federal Waste Generator Description:	Not a generator, verified		
				Non-Notifier:	Not reported		
				Biennial Report Cycle:	Not reported		
				Accessibility:	Not reported		
				Active Site Indicator:	Handler Activities		
				State District Owner:	Not reported		
				State District:	Not reported		
				Mailing Address:	2860 N SANTIAGO BLVD		
				Mailing City,State,Zip:	ORANGE, CA 92867		
				Owner Name:	COLONIAL ENERGY LLC		
				Owner Type:	Other		
				Operator Name:	ALAEDDIN HASSAN		
				Operator Type:	Other		
				Short-Term Generator Activity:	No		
				Importer Activity:	No		
				Mixed Waste Generator:	No		
				Transporter Activity:	No		
				Transfer Facility Activity:	No		
				Recycler Activity with Storage:	No		
				Small Quantity On-Site Burner Exemption:	No		
				Smelting Melting and Refining Furnace Exemption:	No		
				Underground Injection Control:	No		
				Off-Site Waste Receipt:	No		
				Universal Waste Indicator:	Yes		
				Universal Waste Destination Facility:	Yes		
				Federal Universal Waste:	No		
				Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported		
				Active Site Converter Treatment storage and Disposal Facility:	Not reported		
				Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported		
				Active Site State-Reg Handler:	---		
				Federal Facility Indicator:	Not reported		
				Hazardous Secondary Material Indicator:	N		
				Sub-Part K Indicator:	Not reported		
				Commercial TSD Indicator:	No		
				Treatment Storage and Disposal Type:	Not reported		
				2018 GPRA Permit Baseline:	Not on the Baseline		
				2018 GPRA Renewals Baseline:	Not on the Baseline		
				Permit Renewals Workload Universe:	Not reported		

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COLONIAL ENERGY LLC DBA CE 30123 (Continued)

1024853074

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:07:10.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COLONIAL ENERGY LLC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2860 N SANTIAGO BLVD
Owner/Operator City,State,Zip:	ORANGE, CA 92867
Owner/Operator Telephone:	714-761-5426
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ALAEDDIN HASSAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2860 N SANTIAGO BLVD
Owner/Operator City,State,Zip:	ORANGE, CA 92867-0000
Owner/Operator Telephone:	714-448-5000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLONIAL ENERGY LLC DBA CE 30123 (Continued)

1024853074

Historic Generators:

Receive Date: 2015-11-19 00:00:00.0
Handler Name: COLONIAL ENERGY LLC DBA CE 30123
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

A2
NNE
< 1/8
0.020 mi.
107 ft.

COLONIAL ENERGY CE 30123
1050 SUNSET BLVD
ROCKLIN, CA 95765
Site 2 of 4 in cluster A

CA EMI S111347151
CA PLACER CO. MS N/A
CA CIWQS

Relative:
Higher
Actual:
170 ft.

EMI:
Name: TOWER MART #141
Address: 1050 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Year: 2013
County Code: 31
Air Basin: SV
Facility ID: 2570
Air District Name: PLA
SIC Code: 5541
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TOWER MART #141
Address: 1050 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLONIAL ENERGY CE 30123 (Continued)

S111347151

Year: 2014
County Code: 31
Air Basin: SV
Facility ID: 2570
Air District Name: PLA
SIC Code: 5541
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.807
Reactive Organic Gases Tons/Yr: 0.807
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TOWER MART #141
Address: 1050 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Year: 2015
County Code: 31
Air Basin: SV
Facility ID: 2570
Air District Name: PLA
SIC Code: 5541
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.807
Reactive Organic Gases Tons/Yr: 0.807
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: TOWER MART #141
Address: 1050 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Year: 2016
County Code: 31
Air Basin: SV
Facility ID: 2570
Air District Name: PLA
SIC Code: 5541
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.807
Reactive Organic Gases Tons/Yr: 0.807
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLONIAL ENERGY CE 30123 (Continued)

S111347151

PLACER CO. MS:

Name: COLONIAL ENERGY CE 30123
Address: 1050 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Facility ID: FA0018492
Facility Status: Active
Program Element Code: 2105
Program: HAZMAT BUSINESS PLAN
Record Num: PR0015621
District Code: 18
Decode for Fstatus: Active

Name: COLONIAL ENERGY CE 30123
Address: 1050 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Facility ID: FA0018492
Facility Status: Active
Program Element Code: 2268
Program: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Record Num: PR0015622
District Code: Not reported
Decode for Fstatus: Active

Name: COLONIAL ENERGY CE 30123
Address: 1050 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Facility ID: FA0018492
Facility Status: Active
Program Element Code: 2303
Program: UNDERGROUND STORAGE TANKS - 3 TANKS
Record Num: PR0015625
District Code: Not reported
Decode for Fstatus: Active

CIWQS:

Name: TOWER MARKET ROCKLIN
Address: 1050 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 90504
Agency: Tower Energy Group
Agency Address: 1983 W 190th St, Torrance, CA 94504
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 5S
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 5S31C362725
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 12/28/2011
Termination Date: 11/05/2012
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLONIAL ENERGY CE 30123 (Continued)

S111347151

TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 38.81426
Longitude: -121.28686

**A3
NNE
< 1/8
0.020 mi.
107 ft.**

**COLONIAL ENERGY CE 30123 (FORMERLY TOWER MART #141
1050 SUNSET BLVD
ROCKLIN, CA 95765**

**CA UST U004264261
N/A**

Site 3 of 4 in cluster A

**Relative:
Higher
Actual:
170 ft.**

UST:
Name: COLONIAL ENERGY CE 30123 (FORMERLY TOWER MART #141)
Address: 1050 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Facility ID: FA0018492
Permitting Agency: Placer County Environmental Health
Latitude: 38.81426
Longitude: -121.28687

Name: COLONIAL ENERGY CE 30123 (DBA POWER MARKET)
Address: 1050 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Facility ID: FA0018492
Permitting Agency: Placer County Environmental Health
Latitude: 38.81426
Longitude: -121.28687

**A4
NNE
< 1/8
0.020 mi.
107 ft.**

**COLONIAL ENERGY CE 30123 (DBA POWER MARKET)
1050 SUNSET BLVD
ROCKLIN, CA 95765**

**CA CERS HAZ WASTE S121748476
CA CERS TANKS N/A
CA CERS**

Site 4 of 4 in cluster A

**Relative:
Higher
Actual:
170 ft.**

CERS HAZ WASTE:
Name: COLONIAL ENERGY CE 30123 (DBA POWER MARKET)
Address: 1050 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Site ID: 162873
CERS ID: 10169747
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: COLONIAL ENERGY CE 30123 (DBA POWER MARKET)
Address: 1050 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Site ID: 162873
CERS ID: 10169747
CERS Description: Underground Storage Tank

CERS:
Name: COLONIAL ENERGY CE 30123 (DBA POWER MARKET)
Address: 1050 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLONIAL ENERGY CE 30123 (DBA POWER MARKET) (Continued)

S121748476

Site ID: 162873
CERS ID: 10169747
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 162873
Site Name: Colonial Energy CE 30123 (DBA Power Market)
Violation Date: 07-18-2017
Citation: 23 CCR 16 2632, 2634, 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2712(b)
Violation Description: Failure to maintain monitoring and maintenance records (e.g., alarm logs) and/or maintain records of appropriate follow-up actions.
Violation Notes: Returned to compliance on 07/18/2017. The operator is not maintaining a UST Leak Alarm Log to document all leak alarms received on the UST monitoring panel. The Leak Alarm Log is required in addition to the monthly Designated UST Operator reports. The following alarms were not documented in the monthly D.O. reports: 1. L16: Vent Brine - 7/31/16 & 7/30/16 2. L20: Disp 3-4 Brine - 5/16/17, 5/14/17 & 5/13/17 3. L26: Disp 9-10 Brine - 10/30/16. The store manager, Debra, was emailed a sample UST Leak Alarm Log and instructed on how to complete it while onsite.
Violation Division: Placer County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162873
Site Name: Colonial Energy CE 30123 (DBA Power Market)
Violation Date: 07-17-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 07/18/2018. The site map submitted to CERS does not include an indication of north direction, the main cross streets and the location of the water shutoff. Also, the natural gas shutoff is in the wrong location. Make these corrections and resubmit to CERS by 8/18/2018.
Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162873
Site Name: Colonial Energy CE 30123 (DBA Power Market)
Violation Date: 07-19-2016
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 07/19/2016. Brine sensor L21: DISP 5-6 went into alarm when tested but would not go out of alarm. The sensor was replaced and rested by the UST technician while on site.
Violation Division: Placer County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162873
Site Name: Colonial Energy CE 30123 (DBA Power Market)
Violation Date: 07-17-2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLONIAL ENERGY CE 30123 (DBA POWER MARKET) (Continued)

S121748476

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 07/18/2018. The compressed carbon dioxide has been replaced with a refrigerated (liquid) carbon dioxide tank that is now located outside on the north side of the building. Report the chemical inventory information for carbon dioxide as follows: 1. carbon dioxide refrigerated liquid 2. quantity in gallons 3. pressure above ambient 4. temperature below ambient 5. location outside east side of building Submit the corrections to CERS by 8/16/2018.

Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162873
Site Name: Colonial Energy CE 30123 (DBA Power Market)
Violation Date: 07-30-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Please correct the following on the chemical inventory submitted to CERS: The maximum daily amount for regular unleaded (should be 25000), premium unleaded (should be 13000) and diesel (should be 12000). Carbon dioxide gas should be reported in cubic feet. The maximum daily amount should be 810, the largest container should be 405, and the average daily amount should be 405. The pressure should be corrected to "above ambient". Please submit the correction to CERS by 8/29/14.

Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 162873
Site Name: Colonial Energy CE 30123 (DBA Power Market)
Violation Date: 07-19-2016
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple

Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.

Violation Notes: Returned to compliance on 07/21/2016. The following alarms were not documented on the monthly designated UST reports after the change of ownership in December of 2015: 1. L24 : DISP 7-8 BRINE, 2/2/16 2. L26 : DISP 9-10 BRINE, 12/26/15, 12/27/15, 12/29/15 All alarms and the action taken to correct these alarms shall be documented in the monthly designated UST operator inspection report. Submit revised monthly inspection reports for January and February 2016 that contain documentation of the above alarms and the action that was taken to correct them to mcaso@placer.ca.gov by 8/18/16. All alarms and the action taken shall be documented in the monthly designated UST operator report from this point onward.

Violation Division: Placer County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

COLONIAL ENERGY CE 30123 (DBA POWER MARKET) (Continued)

S121748476

Site ID: 162873
Site Name: Colonial Energy CE 30123 (DBA Power Market)
Violation Date: 07-19-2016
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)
Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been properly trained.
Violation Notes: Returned to compliance on 07/21/2016. The following alarms were not documented on the monthly designated UST reports after the change of ownership in December of 2015: 1. L24 : DISP 7-8 BRINE, 2/2/16 2. L26 : DISP 9-10 BRINE, 12/26/15, 12/27/15, 12/29/15 All alarms and the action taken to correct these alarms shall be documented in the monthly designated UST operator inspection report. Submit revised monthly inspection reports for January and February 2016 that contain documentation of the above alarms and the action that was taken to correct them to mcaso@placer.ca.gov by 8/18/16. All alarms and the action taken shall be documented in the monthly designated UST operator report from this point onward.
Violation Division: Placer County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162873
Site Name: Colonial Energy CE 30123 (DBA Power Market)
Violation Date: 07-17-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/17/2018. The label on the solid hazardous waste container did not have an accumulation start date and waste was observed in the container. Write the accumulation start date on the hazardous waste container label the first time waste is added to the container. Operator provided an accumulation start date for the container while on-site.
Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162873
Site Name: Colonial Energy CE 30123 (DBA Power Market)
Violation Date: 07-17-2019
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated,

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Elevation

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EDR ID Number
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COLONIAL ENERGY CE 30123 (DBA POWER MARKET) (Continued)

S121748476

Violation Notes: operated, and/or maintained properly.
Returned to compliance on 07/17/2019. Vacuum sensor s12 for the 91 product piping did not register a "No Vacuum" alarm when vacuum was removed from the sensor. The sensor was not programmed into the monitoring panel. The UST technician programmed the smart sensor into the monitoring panel and replaced the sensor module, tested the sensor again and it passed.

Violation Division: Placer County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162873
Site Name: Colonial Energy CE 30123 (DBA Power Market)
Violation Date: 07-30-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 07/31/2014. The monitoring plans submitted to CERS have errors. Please correct the following on the monitoring plan for each UST: Piping Secondary Containment should be "VACUUM" Leak Sensor Model # should be 332175-001 & 0794380-208. Submit the correction to CERS by 8/30/14.

Violation Division: Placer County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162873
Site Name: Colonial Energy CE 30123 (DBA Power Market)
Violation Date: 07-25-2013
Citation: 23 CCR 16 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2666

Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 07/25/2013. The vent transition sump sensor (L15) did not function when tested. The sensor was replaced, tested and passed.

Violation Division: Placer County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162873
Site Name: Colonial Energy CE 30123 (DBA Power Market)
Violation Date: 07-18-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 07/19/2017. The monitoring plans for the three UST system onsite state the UDC Leak Sensor Model is 0794380-303. This is incorrect. The UDC Leak Sensor Model should be 0794380-304. Correct this information in the Under Dispenser Containment (UDC) Monitoring section on each monitoring plan and submit the information to CERS by 8/17/2017.

Violation Division: Placer County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162873

Map ID
Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

COLONIAL ENERGY CE 30123 (DBA POWER MARKET) (Continued)

S121748476

Site Name: Colonial Energy CE 30123 (DBA Power Market)
Violation Date: 07-17-2019
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)
Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.
Violation Notes: Returned to compliance on 07/17/2019. Vacuum sensor s12 for the 91 product piping did not register a "No Vacuum" alarm when vacuum was removed from the sensor. The sensor was not programmed into the monitoring panel. The UST technician programmed the smart sensor into the monitoring panel and replaced the sensor module, tested the sensor again and it passed.
Violation Division: Placer County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162873
Site Name: Colonial Energy CE 30123 (DBA Power Market)
Violation Date: 07-19-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/21/2016. The labels on the solid and liquid hazardous waste drums in the garbage enclosure are so severely faded that the required information for hazardous waste accumulation is not longer legible. Provide new hazardous waste labels with the required information for both hazardous waste containers and email a picture to mcaso@placer.ca.gov by 8/18/2016 to demonstrate return to compliance.
Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 162873
Site Name: Colonial Energy CE 30123 (DBA Power Market)
Violation Date: 07-17-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 07/18/2018. The operator was unable to locate the designated facility copies for uniform hazardous waste manifests 010650060 FLE and 010649965 FLE. Email the designated facility copies of the aforementioned manifests to mcaso@placer.ca.gov by 8/16/2018. Operator shall maintain the designated facility copies of the uniform hazardous waste manifests on-site hereafter.
Violation Division: Placer County Environmental Health

Map ID
Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

COLONIAL ENERGY CE 30123 (DBA POWER MARKET) (Continued)

S121748476

Violation Program: HW
Violation Source: CERS

Site ID: 162873
Site Name: Colonial Energy CE 30123 (DBA Power Market)
Violation Date: 07-18-2017
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 07/18/2017. Smart sensor s12: 91 Product did not register a no vacuum alarm when when vacuum was removed from the sensor. The UST technician replaced the vacuum module, retested the sensors and a no vacuum alarm registered on the monitoring panel. Corrected onsite.
Violation Division: Placer County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 162873
Site Name: Colonial Energy CE 30123 (DBA Power Market)
Violation Date: 07-19-2016
Citation: HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)
Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.
Violation Notes: Returned to compliance on 07/19/2016. Approximately 3/8" of a brine like substance was observed covering the bottom of the 91 fill sump. The material does not appear to have leaked from the brine reservoir but may have been spill when the reservoir was topped-off. The material was removed from the UST technician and placed in the liquid waste drum on site.
Violation Division: Placer County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous materials business plan (HMBP) inspection. All business plan documents been submitted to the California Environmental Reporting System (CERS) within the past year. The current submittal must be re-certified in CERS on or before 1/4/2019. Verified the chemical inventory and site maps. All employees receive training on hazardous materials and the emergency response plan from the designated ust operator upon hire and at least annually. The employee training records are maintained on-site.
Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2019
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

COLONIAL ENERGY CE 30123 (DBA POWER MARKET) (Continued)

S121748476

Eval Type: Routine done by local agency
Eval Notes: Onsite for a routine hazardous waste generator (HWG) inspection. This facility is a conditionally exempt small quantity generator of hazardous waste. The hazardous wastes generated onsite include sump water, used absorbent and fuel dispenser filters/hoses. Reviewed all uniform hazardous waste manifests for the past year. All hazardous waste disposal records were accurate and complete. Reviewed the EPA ID profile for the facility. The ID number is active and the site contact information is accurate. The appropriate employees received the required training from the designated UST Operator and the training is documented. The hazardous waste storage area is inspected at least weekly as required. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials business plan (HMBP) inspection. All business plan documents been submitted to the California Environmental Reporting System (CERS) within the past year. The current submittal must be re-certified in CERS on or before 2/6/2018. Verified the chemical inventory and site maps. All employees receive training on hazardous materials and the emergency response plan from the designated ust operator upon hire and at least annually. The employee training records are maintained onsite. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous waste generator (HWG) inspection. This facility is a conditionally exempt small quantity generator of hazardous waste. The hazardous wastes generated on site include sump water, used absorbent and fuel dispenser filters/hoses. Reviewed all uniform hazardous waste manifests for the past year. All hazardous waste disposal records were accurate and complete. Reviewed the EPA ID profile for the facility. The ID number is active and the site contact information is accurate. The appropriate employees received the required training from the designated UST Operator and the training is documented. All hazardous waste containers were observed to be correctly labeled and managed. The hazardous waste storage area is inspected at least weekly and the inspections are documented. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2016
Violations Found: No

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

COLONIAL ENERGY CE 30123 (DBA POWER MARKET) (Continued)

S121748476

Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials business plan (HMBP) inspection. All business plan documents been submitted to the California Environmental Reporting System (CERS) within the past year. The last current submittal must be re-certified in CERS on or before 2/16/2016. Verified the chemical inventory and site maps. All employees receive training on hazardous materials and the emergency response plan from the designated ust operator upon hire and at least annually. Three years of employee training records were available for review on site. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All business plan documents are current, complete and have been submitted to the California Environmental Reporting System(CERS) within the past year. The current plan must be re-certified in CERS on or before 7/15/2016. All employee training records were on site and available for the past three years. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All hazardous waste containers were observed to be properly labeled and managed. Verified the EPA ID number on the hazardous waste labels. No violation observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Reviewed all elements of the hazardous materials business plan. All business plan documents are current, accurate and complete. No violations observed this date. Submit all business plan documents through the California Environmental Reporting System (CERS) by 8/25/13 if you have not already done so. This requirement went into effect 1/1/13.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST documents are current, accurate and complete. Verified the

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COLONIAL ENERGY CE 30123 (DBA POWER MARKET) (Continued)

S121748476

presence of fill tube shut-off valves in all USTs. Verified the operation of the external overflow alarm. Verified turbine shut down for leaks, power out and sensor out. Reviewed the Designated UST Operator reports for 2012 & 2013. Submit the monitoring system, spill bucket and leak detector test results to this office by 8/25/13. Recommend the designated UST operator include all smart sensor (S) alarms on the monthly alarm history printout. Submit all UST documents through the California Environmental Reporting System (CERS) by 8/25/13 if you have not already done so. This requirement went into effect 1/1/13.

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Reviewed all hazardous waste manifests for 2012-2013.
Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite for a routine hazardous materials business plan (HMBP) inspection. All business plan documents been submitted to the California Environmental Reporting System (CERS) within the past year and a copy of the plan is maintained onsite. The current submittal must be electronically recertified in CERS on or before 1/3/2020. Verified the chemical inventory and site maps. All employees receive training on hazardous materials and the emergency response plan from the designated UST operator annually and the training records are maintained onsite. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with Walton Engineering for a routine underground storage tank (UST) inspection. Reviewed the UST Technician's IIC, Veeder-Root and VMI certification. All certifications were current and appropriate for the equipment onsite. All undergrounds storage tank (UST) documents have been submitted to the California Environmental Reporting System (CERS) within the past year. The Designated UST Operator inspection reports for the past 12 months were available for review on site. The following alarms were not documented on the monthly designated UST operator reports: 1. L16 : VENT SUMP BRINE - 7/31/16 & 7/30/16 2. L20 : DISP 3-4 BRINE - 5/16/17, 5/14/17 & 5/13/17 3. L26: DISP 9-10 BRINE - 10/30/16 The operator was emailed a sample UST Leak Alarm Log and instructed on how to complete it. All alarms are to be documented on the UST Leak Alarm Log from this point forward. Operator to closely

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COLONIAL ENERGY CE 30123 (DBA POWER MARKET) (Continued)

S121748476

monitor all brine alarms. Re-occurring brine alarms are indicative [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site with Walton Engineering for a routine underground storage tank (UST) inspection. Reviewed the UST Technician's IIC, Veeder-Root and VMI certification. All were current. All undergrounds storage tank (UST) documents are current, accurate and have been submitted to the California Environmental Reporting System (CERS). The Designated UST Operator inspection reports for the past 12 months were available for review on site. The following alarms were not documented on the monthly designated UST operator reports but occurred prior to the change of ownership in December 2015: 1. L3 : 87 STP SUMP - 11/2/15 2. L16 : VENT SUMP BRINE - 8/2/15, 8/3/15 3. L20 : DISP 3-4 BRINE - 10/25/15, 10/26/15, 10/27/15 4. L22 : DISP 5-6 BRINE - 11/10/15, 11/13/15, 11/15/15 5. L28 : DISP 11-12 BRINE - 11/6/15, 11/8/15, 11/9/15 All alarms and the action taken shall be documented in the monthly designated UST operator report from this point onward. Closely monitor all brine [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A reviewe of the Designated Operator Monthly Inspection Report shows the last secondary containment testing was completed on 9/23/14. This site has continuously monitored secondary containment and is not sujet to secondary containment testing. The test reslut may have been recorded in error as there is no record of these test results in the facility file. Please verify / correct on the monthly inspection reports.

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All hazardous waste containers were observed to be correctly labeled and kept closed. Reviewed all uniform hazardous waste manifests for the past three years. All hazardous waste disposal records were complete and accurate. The appropriate employees receive the required training and the training records were available for review. Verified the information on the EPA ID profile printout for the facility. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HW

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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

COLONIAL ENERGY CE 30123 (DBA POWER MARKET) (Continued)

S121748476

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site with Walton Engineering for a routine underground storage tank (UST) inspection. Reviewed the UST Technician's ICC, Veeder-Root and VMI certification. All certifications were current and appropriate for the equipment on-site. All undergrounds storage tank (UST) documents have been submitted to the California Environmental Reporting System (CERS) within the past year. The Designated UST Operator inspection reports for the past 12 months were available for review on-site. All alarms have been documented and the appropriate action was taken. Submit the monitoring system certification, spill bucket and leak detector test results to this office by 8/16/2018. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous waste generator (HWG) inspection. This facility is a conditionally exempt small quantity generator of hazardous waste. The hazardous wastes generated on-site include sump water, used absorbent and fuel dispenser filters/hoses. Reviewed all uniform hazardous waste manifests for the past year. All hazardous waste disposal records were accurate and complete. Reviewed the EPA ID profile for the facility. The ID number is active and the site contact information is accurate. The appropriate employees received the required training from the designated UST Operator and the training is documented. The hazardous waste storage area is inspected at least weekly and the inspections are documented.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite with Walton Engineering for a routine underground storage tank (UST) inspection. Reviewed the UST Technician's ICC, Veeder-Root and VMI certification. All certifications were current and appropriate for the equipment onsite. All undergrounds storage tank (UST) documents have been submitted to the California Environmental Reporting System (CERS) within the past year. The Designated UST Operator inspection reports for the past 36 months were available for review onsite. All alarms have been documented and the appropriate follow up action was taken. The overfill prevention equipment inspection was completed on 1/25/2019 with all overfill components passing. Submit the monitoring system certification, spill bucket and leak detector test results to this office by 8/16/2019.

Eval Division: Placer County Environmental Health

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COLONIAL ENERGY CE 30123 (DBA POWER MARKET) (Continued)

S121748476

<p>Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program: Eval Source:</p> <p>Eval General Type: Eval Date: Violations Found: Eval Type: Eval Notes:</p> <p>Eval Division: Eval Program:</p>	<p>UST CERS</p> <p>Compliance Evaluation Inspection 07-19-2016 Yes Routine done by local agency On site for a routine hazardous waste generator (HWG) inspection. All employees receive hazardous waste training from the designated UST operator upon hire and at least annually. The facility obtained a new EPA ID number as a result of the ownership change in December of 2015. The facility has not had or needed a hazardous waste pick up since the change of ownership. The uniform hazardous waste manifests from the previous owner and old EPA ID number were available for review on site. The hazardous waste containers were observed to be closed but the labels were so severely faded that they were no longer legible. Recommend using the weekly hazardous materials storage inspection log provided to document these required inspections so any noted deficiencies can be promptly addressed. Also provided the operator with two new hazardous waste labels. Reviewed the new EPA ID profile information for the facility in the Hazardous Waste Tracking System. The ID number is [Truncated]</p> <p>Placer County Environmental Health HW CERS</p> <p>Compliance Evaluation Inspection 07-21-2015 No Routine done by local agency All liquid and vacuum sensors were tested and passed. All UST systems are equipped with a fill tube shut-off valve (flapper) and the operation of external audible and visual overfill alarm was verified for each product. All designated UST operator reports for the past twelve months were reviewed. All alarms were documented and the appropriate action was taken to correct them. The appropriate employees have received training from the designated UST operator within the past year and the training records were available on site. Submit the monitoring system certification, electric line leak detector and spill bucket test results to this office by 8/21/2015. The diesel and premium unleaded USTs are not stand alone tanks as indicated on the CERS UST forms. These tanks share an annular sensor and are part of a compartmented tank. Please correct this information in CERS by 8/21/2015.</p> <p>Placer County Environmental Health UST CERS</p> <p>Compliance Evaluation Inspection 07-30-2014 Yes Routine done by local agency A complete hazardous materials business by was submitted to CERS by Desiz Burns on 6/24/14. Employees receive refresher training at least annually.</p> <p>Placer County Environmental Health HMRRP</p>
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLONIAL ENERGY CE 30123 (DBA POWER MARKET) (Continued)

S121748476

Eval Source: CERS

Enforcement Action:

Site ID: 162873
Site Name: Colonial Energy CE 30123 (DBA Power Market)
Site Address: 1050 SUNSET BLVD
Site City: ROCKLIN
Site Zip: 95765
Enf Action Date: 07-19-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 162873
Site Name: Colonial Energy CE 30123 (DBA Power Market)
Site Address: 1050 SUNSET BLVD
Site City: ROCKLIN
Site Zip: 95765
Enf Action Date: 07-19-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 162873
Site Name: Colonial Energy CE 30123 (DBA Power Market)
Site Address: 1050 SUNSET BLVD
Site City: ROCKLIN
Site Zip: 95765
Enf Action Date: 07-25-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 162873
Site Name: Colonial Energy CE 30123 (DBA Power Market)
Site Address: 1050 SUNSET BLVD
Site City: ROCKLIN
Site Zip: 95765
Enf Action Date: 07-30-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 162873
Site Name: Colonial Energy CE 30123 (DBA Power Market)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLONIAL ENERGY CE 30123 (DBA POWER MARKET) (Continued)

S121748476

Site Address: 1050 SUNSET BLVD
Site City: ROCKLIN
Site Zip: 95765
Enf Action Date: 07-30-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 162873
Facility Name: Colonial Energy CE 30123 (DBA Power Market)
Env Int Type Code: HWG
Program ID: 10169747
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.814260
Longitude: -121.286870

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Desiz Burns
Entity Title: Compliance Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Colonial Energy
Entity Title: Not reported
Affiliation Address: 2860 N. Santiago Blvd. 2nd Floor
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (714) 761-5426

Affiliation Type Desc: Operator
Entity Name: Colonial Energy
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (714) 761-5426

Affiliation Type Desc: Parent Corporation
Entity Name: Colonial Energy
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLONIAL ENERGY CE 30123 (DBA POWER MARKET) (Continued)

S121748476

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: H&S Energy LLC
Entity Title: Not reported
Affiliation Address: 2860 N. Santiago Blvd
Affiliation City: Orange
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92867
Affiliation Phone: (714) 761-5426

Affiliation Type Desc: Document Preparer
Entity Name: Desiz Burns
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Placer County Env Health
Entity Title: Not reported
Affiliation Address: 3091 County Center Drive
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95603
Affiliation Phone: (530) 745-2300

Affiliation Type Desc: Environmental Contact
Entity Name: Desiz Burns
Entity Title: Not reported
Affiliation Address: 20 Goldenland Ct.
Affiliation City: Sacramento
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95834
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Desiz Burns
Entity Title: Compliance Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 285-7402

Affiliation Type Desc: UST Property Owner Name

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COLONIAL ENERGY CE 30123 (DBA POWER MARKET) (Continued)

S121748476

Entity Name: H&S Energy,LLC
 Entity Title: Not reported
 Affiliation Address: 2860 N. Santiago Blvd.
 Affiliation City: Orange
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 92867
 Affiliation Phone: (714) 761-5426

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 2860 N. Santiago Blvd.
 Affiliation City: Orange
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 92867
 Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
 Entity Name: Colonial Energy
 Entity Title: Not reported
 Affiliation Address: 2860 N. Santiago Blvd.
 Affiliation City: Orange
 Affiliation State: Ca
 Affiliation Country: United States
 Affiliation Zip: 92867
 Affiliation Phone: (714) 761-5426

Affiliation Type Desc: UST Tank Owner
 Entity Name: Colonial Energy
 Entity Title: Not reported
 Affiliation Address: 2860 N. Santiago Blvd. (2nd Floor)
 Affiliation City: Torrance
 Affiliation State: Ca
 Affiliation Country: United States
 Affiliation Zip: 92867
 Affiliation Phone: (714) 761-5426

B5
SE
 < 1/8
 0.093 mi.
 492 ft.

SUTTER VALLEY MEDICAL FOUNDATION DBA SUTTER MEDICA
1160 SUNSET BLVD
ROCKLIN, CA 95765
 Site 1 of 2 in cluster B

RCRA NonGen / NLR 1024827594
CAL000357610

Relative:
Lower
Actual:
 154 ft.

RCRA Listings:
 Date Form Received by Agency: 2010-10-05 00:00:00.0
 Handler Name: SUTTER VALLEY MEDICAL FOUNDATION DBA SUTTER MEDICA
 Handler Address: 1160 SUNSET BLVD
 Handler City,State,Zip: ROCKLIN, CA 95765-3710
 EPA ID: CAL000357610
 Contact Name: PATRICK SADORRA
 Contact Address: 2700 GATEWAY OAKS STE. 1300
 Contact City,State,Zip: SACRAMENTO, CA 95833
 Contact Telephone: 916-887-7618
 Contact Fax: 916-736-5436
 Contact Email: SADORRG@SUTTERHEALTH.ORG

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUTTER VALLEY MEDICAL FOUNDATION DBA SUTTER MEDICAL FOUNDATI (Continued)

1024827594

Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2700 GATEWAY OAKS STE.1300
Mailing City,State,Zip:	SACRAMENTO, CA 95833-0000
Owner Name:	SUTTER VALLEY MEDICAL FOUNDATION
Owner Type:	Other
Operator Name:	PATRICK SADORRA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUTTER VALLEY MEDICAL FOUNDATION DBA SUTTER MEDICAL FOUNDATI (Continued)

1024827594

Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:33:39.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SUTTER VALLEY MEDICAL FOUNDATION
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2800 L ST 7TH FL
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95816-5616
Owner/Operator Telephone:	916-454-6656
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	PATRICK SADORRA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2700 GATEWAY OAKS STE. 1300
Owner/Operator City,State,Zip:	SACRAMENTO, CA 95833
Owner/Operator Telephone:	916-887-7618
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2010-10-05 00:00:00.0
Handler Name:	SUTTER VALLEY MEDICAL FOUNDATION DBA SUTTER MEDICAL FOUNDATI
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUTTER VALLEY MEDICAL FOUNDATION DBA SUTTER MEDICAL FOUNDATI (Continued)

1024827594

List of NAICS Codes and Descriptions:

NAICS Code: 621399
NAICS Description: OFFICES OF ALL OTHER MISCELLANEOUS HEALTH PRACTITIONERS

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

B6
SSE
< 1/8
0.097 mi.
513 ft.

QUILTERS STASH
1150 SUNSET BLVD
ROCKLIN, CA 95765
Site 2 of 2 in cluster B

EDR Hist Auto **1020451568**
N/A

Relative:
Lower

EDR Hist Auto

Actual:
152 ft.

Year: Name:
2008 QUILTERS STASH
2009 QUILTERS STASH
2010 QUILTERS STASH

Type:
Automotive Transmission Repair Shops
Automotive Transmission Repair Shops
Automotive Transmission Repair Shops

7
WSW
1/8-1/4
0.138 mi.
728 ft.

CARPET COLLECTORS
5701 LONETREE BLVD SUITE 102
ROCKLIN, CA 95765

WA SWF/LF **S118401566**
N/A

Relative:
Lower

SWF/LF:

Actual:
148 ft.

Name: CARPET COLLECTORS
Address: 5701 LONETREE BLVD SUITE 102
City,State,Zip: ROCKLIN, CA 95765
Facility ID: 932
Region: STATE
Permit Status: Recycle Survey
Contact Organization: Carpet Collectors
Contact Address1: Not reported
Contact Address2: Not reported
Contact City: Not reported
Contact State: Not reported
Contact Postal: Not reported
Contact EMail: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Permit No: Not reported
Phone: 916.626.3311
Operator Name: Not reported
Operator Organization: Carpet Collectors
Operator EMail: Not reported
Operator Title: Not reported
Recycle Survey Code: Not reported
Ownership: PRIVATE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CARPET COLLECTORS (Continued)

S118401566

Facility Type: Recycling (non-regulated)
 Contact Name: Not reported
 Contact Title: Not reported
 Year Closed: Not reported
 Open to Public Flag: No
 Website: <http://www.carpetcollectors.com/home.html>
 Latitude: Not reported
 Longitude: Not reported

8
North
1/8-1/4
0.187 mi.
989 ft.

ORACLE AMERICA, INC
1001 SUNSET BLVD
ROCKLIN, CA 95765

CA EMI
CA PLACER CO. MS
CA CERS

S110502932
N/A

Relative:
Lower

Actual:
151 ft.

EMI:
 Name: ORACLE ROCK I
 Address: 1001 SUNSET BLVD
 City,State,Zip: ROCKLIN, CA 95765
 Year: 2008
 County Code: 31
 Air Basin: SV
 Facility ID: 2041
 Air District Name: PLA
 SIC Code: 7371
 Air District Name: PLACER COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: .0410932233775546790
 Reactive Organic Gases Tons/Yr: .0343827
 Carbon Monoxide Emissions Tons/Yr: .0791844
 NOX - Oxides of Nitrogen Tons/Yr: .1750392
 SOX - Oxides of Sulphur Tons/Yr: .0197961
 Particulate Matter Tons/Yr: .0234854508196721311
 Part. Matter 10 Micrometers and Smlr Tons/Yr: .0229218

Name: ORACLE ROCK I
 Address: 1001 SUNSET BLVD
 City,State,Zip: ROCKLIN, CA 95765
 Year: 2009
 County Code: 31
 Air Basin: SV
 Facility ID: 2041
 Air District Name: PLA
 SIC Code: 7371
 Air District Name: PLACER COUNTY APCD
 Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 3.2000000000000001E-2
 Reactive Organic Gases Tons/Yr: 0.0264695
 Carbon Monoxide Emissions Tons/Yr: 7.9506900000000005E-2
 NOX - Oxides of Nitrogen Tons/Yr: 0.15347420000000001
 SOX - Oxides of Sulphur Tons/Yr: 1.4572699999999999E-2
 Particulate Matter Tons/Yr: 0.018976
 Part. Matter 10 Micrometers and Smlr Tons/Yr: 1.8693000000000001E-2

Name: ORACLE ROCK I
 Address: 1001 SUNSET BLVD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORACLE AMERICA, INC (Continued)

S110502932

City,State,Zip: ROCKLIN, CA 95765
Year: 2010
County Code: 31
Air Basin: SV
Facility ID: 2041
Air District Name: PLA
SIC Code: 7371
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.7119542826233497E-2
Reactive Organic Gases Tons/Yr: 2.9680999999999999E-2
Carbon Monoxide Emissions Tons/Yr: 8.6546300000000007E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.16946339999999999
SOX - Oxides of Sulphur Tons/Yr: 1.6434500000000001E-2
Particulate Matter Tons/Yr: 2.1253881147540898E-2
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.0790300000000001E-2

Name: ORACLE ROCK I
Address: 1001 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Year: 2011
County Code: 31
Air Basin: SV
Facility ID: 2041
Air District Name: PLA
SIC Code: 7371
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.037119542826
Reactive Organic Gases Tons/Yr: 0.029681
Carbon Monoxide Emissions Tons/Yr: 0.0865463
NOX - Oxides of Nitrogen Tons/Yr: 0.1694634
SOX - Oxides of Sulphur Tons/Yr: 0.0164345
Particulate Matter Tons/Yr: 0.021253881148
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0207903

Name: ORACLE ROCK I
Address: 1001 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Year: 2012
County Code: 31
Air Basin: SV
Facility ID: 2041
Air District Name: PLA
SIC Code: 7371
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.037119542826
Reactive Organic Gases Tons/Yr: 0.029681
Carbon Monoxide Emissions Tons/Yr: 0.0865463
NOX - Oxides of Nitrogen Tons/Yr: 0.1694634
SOX - Oxides of Sulphur Tons/Yr: 0.0164345
Particulate Matter Tons/Yr: 0.021253881148
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0207903

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORACLE AMERICA, INC (Continued)

S110502932

Name: ORACLE ROCK I
Address: 1001 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Year: 2013
County Code: 31
Air Basin: SV
Facility ID: 2041
Air District Name: PLA
SIC Code: 7371
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.037119542826
Reactive Organic Gases Tons/Yr: 0.029681
Carbon Monoxide Emissions Tons/Yr: 0.0865463
NOX - Oxides of Nitrogen Tons/Yr: 0.1694634
SOX - Oxides of Sulphur Tons/Yr: 0.0164345
Particulate Matter Tons/Yr: 0.021253881148
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.0207903

Name: ORACLE ROCK I
Address: 1001 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Year: 2014
County Code: 31
Air Basin: SV
Facility ID: 2041
Air District Name: PLA
SIC Code: 7371
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.02731541367
Reactive Organic Gases Tons/Yr: 0.023
Carbon Monoxide Emissions Tons/Yr: 0.062
NOX - Oxides of Nitrogen Tons/Yr: 0.1385
SOX - Oxides of Sulphur Tons/Yr: 0.013
Particulate Matter Tons/Yr: 0.017368852459
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.017

Name: ORACLE ROCK I
Address: 1001 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Year: 2015
County Code: 31
Air Basin: SV
Facility ID: 2041
Air District Name: PLA
SIC Code: 7371
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.02731541367
Reactive Organic Gases Tons/Yr: 0.023
Carbon Monoxide Emissions Tons/Yr: 0.062
NOX - Oxides of Nitrogen Tons/Yr: 0.1385
SOX - Oxides of Sulphur Tons/Yr: 0.013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORACLE AMERICA, INC (Continued)

S110502932

Particulate Matter Tons/Yr: 0.017368852459
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.017

Name: ORACLE ROCK I
Address: 1001 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Year: 2016
County Code: 31
Air Basin: SV
Facility ID: 2041
Air District Name: PLA
SIC Code: 7371
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.02731541367
Reactive Organic Gases Tons/Yr: 0.023
Carbon Monoxide Emissions Tons/Yr: 0.062
NOX - Oxides of Nitrogen Tons/Yr: 0.1385
SOX - Oxides of Sulphur Tons/Yr: 0.013
Particulate Matter Tons/Yr: 0.017368852459
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.017

Name: ORACLE ROCK I
Address: 1001 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Year: 2017
County Code: 31
Air Basin: SV
Facility ID: 2041
Air District Name: PLA
SIC Code: 7371
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.02731541367
Reactive Organic Gases Tons/Yr: 0.023
Carbon Monoxide Emissions Tons/Yr: 0.062
NOX - Oxides of Nitrogen Tons/Yr: 0.1385
SOX - Oxides of Sulphur Tons/Yr: 0.013
Particulate Matter Tons/Yr: 0.01709054326
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.017

Name: ORACLE ROCK I
Address: 1001 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Year: 2018
County Code: 31
Air Basin: SV
Facility ID: 2041
Air District Name: PLA
SIC Code: 7371
Air District Name: PLACER COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.02731541367
Reactive Organic Gases Tons/Yr: 0.023

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORACLE AMERICA, INC (Continued)

S110502932

Carbon Monoxide Emissions Tons/Yr: 0.062
NOX - Oxides of Nitrogen Tons/Yr: 0.1385
SOX - Oxides of Sulphur Tons/Yr: 0.013
Particulate Matter Tons/Yr: 0.01709054326
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.017

PLACER CO. MS:

Name: ORACLE AMERICA, INC
Address: 1001 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Facility ID: FA0021528
Facility Status: Active
Program Element Code: 2105
Program: HAZMAT BUSINESS PLAN
Record Num: PR0019896
District Code: 18
Decode for Fstatus: Active

CERS:

Name: ORACLE ROCK I
Address: 1001 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Site ID: 484525
CERS ID: 110041370913
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: ORACLE AMERICA, INC
Address: 1001 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Site ID: 445892
CERS ID: 10777987
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous materials business plan (HMBP) inspection. All business plan documents are current, complete and have been submitted to the California Environmental Reporting System (CERS) within the past year. The current plan must be electronically re-certified in CERS on or before 12/6/2019. A copy of the business plan was available for review on-site. Verified the quantities of hazardous materials stored on-site and the completeness of the facility maps. Designated employees receive emergency response and hazardous materials training annually through Oracle University on-line and the training records are maintained electronically. No violations observed this date.
Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:

Site ID: 445892
Facility Name: Oracle America, Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORACLE AMERICA, INC (Continued)

S110502932

Env Int Type Code: HMBP
Program ID: 10777987
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.816720
Longitude: -121.286320

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Ronald Stow
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ronald Stow
Entity Title: Not reported
Affiliation Address: 500 Eldorado Boulevard, Building 4, A012
Affiliation City: Broomfield
Affiliation State: CO
Affiliation Country: Not reported
Affiliation Zip: 80021
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ronald Stow
Entity Title: EHS Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ORACLE AMERICA, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (916) 315-5000

Affiliation Type Desc: Parent Corporation
Entity Name: ORACLE AMERICA, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORACLE AMERICA, INC (Continued)

S110502932

Affiliation Type Desc: CUPA District
Entity Name: Placer County Env Health
Entity Title: Not reported
Affiliation Address: 3091 County Center Drive
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95603
Affiliation Phone: (530) 745-2300

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1001 Sunset Boulevard
Affiliation City: Rocklin
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95765
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Oracle America, Inc
Entity Title: Not reported
Affiliation Address: 500 Oracle Parkway
Affiliation City: Redwood Shores
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94065
Affiliation Phone: (650) 506-7000

Affiliation Type Desc: Legal Owner
Entity Name: ORACLE AMERICA, INC
Entity Title: Not reported
Affiliation Address: 500 Oracle Parkway
Affiliation City: Redwood Shores
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94065
Affiliation Phone: (650) 506-7000

C9
East
1/8-1/4
0.192 mi.
1015 ft.

UNITED NATIONAL FOODS, INC
1101 SUNSET BLVD
ROCKLIN, CA 95765
Site 1 of 4 in cluster C

RCRA NonGen / NLR **1026044671**
CAC003051008

Relative:
Higher
Actual:
172 ft.

RCRA Listings:
Date Form Received by Agency: 2020-01-14 00:00:00.0
Handler Name: UNITED NATIONAL FOODS, INC
Handler Address: 1101 SUNSET BLVD
Handler City,State,Zip: ROCKLIN, CA 95765
EPA ID: CAC003051008
Contact Name: THOMAS MOHER
Contact Address: 313 IRON HORSE WAY
Contact City,State,Zip: PROVIDENCE, RI 02908
Contact Telephone: 952-294-7576
Contact Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNITED NATIONAL FOODS, INC (Continued)

1026044671

Contact Email:	ROGERACHESSHIRE@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	313 IRON HORSE WAY
Mailing City, State, Zip:	PROVIDENCE, RI 02908
Owner Name:	UNITED NATURAL FOODS, INC.
Owner Type:	Other
Operator Name:	THOMAS MOHER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED NATIONAL FOODS, INC (Continued)

1026044671

Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-02-10 17:52:35.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: THOMAS MOHER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 313 IRON HORSE WAY
Owner/Operator City,State,Zip: PROVIDENCE, RI 02908
Owner/Operator Telephone: 952-294-7576
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: UNITED NATURAL FOODS, INC.
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 313 IRON HORSE WAY
Owner/Operator City,State,Zip: PROVIDENCE, RI 02908
Owner/Operator Telephone: 952-294-7576
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-01-14 00:00:00.0
Handler Name: UNITED NATIONAL FOODS, INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNITED NATIONAL FOODS, INC (Continued)

1026044671

List of NAICS Codes and Descriptions:

NAICS Code: 48423
 NAICS Description: SPECIALIZED FREIGHT (EXCEPT USED GOODS) TRUCKING, LONG-DISTANCE

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

C10
East
1/8-1/4
0.192 mi.
1015 ft.

UNFI
1101 SUNSET BLVD
ROCKLIN, CA 95765
Site 2 of 4 in cluster C

RCRA NonGen / NLR **1026045977**
CAC003052429

Relative:
Higher
Actual:
172 ft.

RCRA Listings:	2020-01-23 00:00:00.0
Date Form Received by Agency:	2020-01-23 00:00:00.0
Handler Name:	UNFI
Handler Address:	1101 SUNSET BLVD
Handler City,State,Zip:	ROCKLIN, CA 95765
EPA ID:	CAC003052429
Contact Name:	CHARLES MARTINEZ
Contact Address:	313 IRON HORSE WAY
Contact City,State,Zip:	PROVIDENCE, RI 02908
Contact Telephone:	916-796-6932
Contact Fax:	Not reported
Contact Email:	AMY.MOORE@PATRIOTENVIRONMENTAL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	313 IRON HORSE WAY
Mailing City,State,Zip:	PROVIDENCE, RI 02908
Owner Name:	UNFI MIRPUR
Owner Type:	Other
Operator Name:	CHARLES MARTINEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNFI (Continued)

1026045977

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-02-10 17:53:01.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	UNFI MIRPUR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	313 IRON HORSE WAY
Owner/Operator City,State,Zip:	PROVIDENCE, RI 02908
Owner/Operator Telephone:	916-796-6932
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNFI (Continued)

1026045977

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CHARLES MARTINEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 313 IRON HORSE WAY
Owner/Operator City,State,Zip: PROVIDENCE, RI 02908
Owner/Operator Telephone: 916-796-6932
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2020-01-23 00:00:00.0
Handler Name: UNFI
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

C11
East
1/8-1/4
0.192 mi.
1015 ft.

UNITED NATURAL FOODS INC
1101 SUNSET BLVD
ROCKLIN, CA 95765
Site 3 of 4 in cluster C

RCRA NonGen / NLR **1025867393**
CAL000310650

Relative:
Higher
Actual:
172 ft.

RCRA Listings:
Date Form Received by Agency: 2006-08-18 00:00:00.0
Handler Name: UNITED NATURAL FOODS INC
Handler Address: 1101 SUNSET BLVD
Handler City,State,Zip: ROCKLIN, CA 95765-3710
EPA ID: CAL000310650
Contact Name: DARRIN CONLEY
Contact Address: 1101 SUNSET BLVD
Contact City,State,Zip: ROCKLIN, CA 95765

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNITED NATURAL FOODS INC (Continued)

1025867393

Contact Telephone:	916-625-4100
Contact Fax:	916-625-4176
Contact Email:	DCONLEY@UNFI.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1101 SUNSET BLVD
Mailing City, State, Zip:	ROCKLIN, CA 95765-0000
Owner Name:	UNITED NATURAL FOODS INC
Owner Type:	Other
Operator Name:	DARRIN CONLEY
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED NATURAL FOODS INC (Continued)

1025867393

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-06-27 15:49:08.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: UNITED NATURAL FOODS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1101 SUNSET BLVD
Owner/Operator City,State,Zip: ROCKLIN, CA 95765
Owner/Operator Telephone: 916-625-4100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DARRIN CONLEY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1101 SUNSET BLVD
Owner/Operator City,State,Zip: ROCKLIN, CA 95765
Owner/Operator Telephone: 916-625-4100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-08-18 00:00:00.0
Handler Name: UNITED NATURAL FOODS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNITED NATURAL FOODS INC (Continued)

1025867393

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42241
 NAICS Description: GENERAL LINE GROCERY WHOLESALERS

NAICS Code: 42249
 NAICS Description: OTHER GROCERY AND RELATED PRODUCTS WHOLESALERS

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

C12
East
1/8-1/4
0.192 mi.
1015 ft.

UNITED NATURAL FOODS, INC
1101 SUNSET BLVD
ROCKLIN, CA 95765
Site 4 of 4 in cluster C

CA CERS HAZ WASTE
CA CHMIRS
CA PLACER CO. MS
CA NPDES
CA CIWQS
CA CERS

S103622755
N/A

Relative:
Higher
Actual:
172 ft.

CERS HAZ WASTE:

Name: UNITED NATURAL FOODS, INC
 Address: 1101 SUNSET BLVD
 City,State,Zip: ROCKLIN, CA 95765
 Site ID: 404952
 CERS ID: 10206043
 CERS Description: Hazardous Chemical Management

Name: UNITED NATURAL FOODS, INC
 Address: 1101 SUNSET BLVD
 City,State,Zip: ROCKLIN, CA 95765
 Site ID: 404952
 CERS ID: 10206043
 CERS Description: Hazardous Waste Generator

Name: PENSKE TRUCK LEASING CO., LP
 Address: 1101 SUNSET BLVD
 City,State,Zip: ROCKLIN, CA 95765
 Site ID: 56098
 CERS ID: 10174523
 CERS Description: Hazardous Waste Generator

CHMIRS:

Name: Not reported
 Address: 1101 SUNSET BLVD
 City,State,Zip: ROCKLIN, CA
 OES Incident Number: 1-1080
 OES notification: 02/21/2001
 OES Date: Not reported
 OES Time: Not reported
Date Completed: Not reported
 Property Use: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED NATURAL FOODS, INC (Continued)

S103622755

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 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:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	2001
Agency:	Ace Hardware
Incident Date:	2/21/2001 12:00:00 AM
Admin Agency:	Placer County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Merchant/Business
E Date:	Not reported
Substance:	Ammonia
Gallons:	1
Unknown:	0.000000
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED NATURAL FOODS, INC (Continued)

S103622755

Fatals: Not reported
Comments: Not reported
Description: Consolidated Freight lines pulled into R/P receiving department at the dock. The party who opened up the trailer smelled the fumes and closed it back up. Consolidated Freight called Environmental Compliance Services who responded and are cleaning up the trailer. There were other substances in the trailer but R/P confirmed with Fire Dept that none of them spilled. Refer to Spill 01-1081, same incident.

Name: Not reported
Address: 1101 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
OES Incident Number: 20-0502
OES notification: 01/24/2020
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: Merchant/Business
Cleanup By: Responsible Party
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Type: PETROLEUM
Measure: Gal(s)
Other: Not reported
Date/Time: 1042

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED NATURAL FOODS, INC (Continued)

S103622755

Year: 2020
Agency: Rocklin Fire Department
Incident Date: 01/22/2020
Admin Agency: Placer County Environmental Health
Amount: Not reported
Contained: Stopped, Contained
Site Type: Not reported
E Date: Not reported
Substance: Power Steering Fluid
Quantity Released: 6
Unknown: Not reported
Substance #2: Not reported
Substance #3: Not reported
Evacuations: Not reported
Number of Injuries: Not reported
Number of Fatalities: Not reported
#1 Pipeline: No
#2 Pipeline: No
#3 Pipeline: No
#1 Vessel >= 300 Tons: No
#2 Vessel >= 300 Tons: No
#3 Vessel >= 300 Tons: No
Evacs: No
Injuries: No
Fatafs: No
Comments: Not reported
Description: Per caller, a vehicle power steering hose got tangled in something resulting in the release of power steering fluid onto concrete. Stopped and contained. United Natural Foods conducted the clean up. No water impacted.

PLACER CO. MS:

Name: ACE HARDWARE
Address: 1101 SUNSET BLVD
City, State, Zip: ROCKLIN, CA 957653714
Facility ID: FA0001524
Facility Status: Closed
Program Element Code: 2106
Program: **DO NOT USE**HAZMAT- ABOVE GROUND WITH WASTE
Record Num: PR0002280
District Code: 18
Decode for Fstatus: Closed

Name: ACE HARDWARE
Address: 1101 SUNSET BLVD
City, State, Zip: ROCKLIN, CA 957653714
Facility ID: FA0001524
Facility Status: Closed
Program Element Code: 2268
Program: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Record Num: PR0008290
District Code: Not reported
Decode for Fstatus: Closed

Name: UNITED NATURAL FOODS, INC
Address: 1101 SUNSET BLVD

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED NATURAL FOODS, INC (Continued)

S103622755

City,State,Zip: ROCKLIN, CA 95765
Facility ID: FA0013231
Facility Status: Active
Program Element Code: 2102
Program: CALARP; ACUTE HAZMAT - TIER 2
Record Num: PR0010608
District Code: 18
Decode for Fstatus: Active

Name: UNITED NATURAL FOODS, INC
Address: 1101 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Facility ID: FA0013231
Facility Status: Closed
Program Element Code: 2268
Program: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Record Num: PR0010610
District Code: Not reported
Decode for Fstatus: Closed

Name: UNITED NATURAL FOODS, INC
Address: 1101 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Facility ID: FA0013231
Facility Status: Active
Program Element Code: 2105
Program: HAZMAT BUSINESS PLAN
Record Num: PR0014792
District Code: Not reported
Decode for Fstatus: Active

Name: UNITED NATURAL FOODS, INC
Address: 1101 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Facility ID: FA0013231
Facility Status: Active
Program Element Code: 2270
Program: SMALL QUANTITY GENERATOR
Record Num: PR0018445
District Code: Not reported
Decode for Fstatus: Active

Name: PENSKE TRUCK LEASING CO., LP
Address: 1101 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Facility ID: FA0013780
Facility Status: Active
Program Element Code: 2105
Program: HAZMAT BUSINESS PLAN
Record Num: PR0010848
District Code: 18
Decode for Fstatus: Active

Name: PENSKE TRUCK LEASING CO., LP
Address: 1101 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Facility ID: FA0013780

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED NATURAL FOODS, INC (Continued)

S103622755

Facility Status: Active
Program Element Code: 2270
Program: SMALL QUANTITY GENERATOR
Record Num: PR0010849
District Code: Not reported
Decode for Fstatus: Active

NPDES:

Name: UNITED NATURAL FOODS INCORPORATED
Address: 1101 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 5S311026249
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 10/29/2015
Operator Name: United Natural Foods Incorporated
Operator Address: 1101 Sunset Blvd
Operator City: Rocklin
Operator State: California
Operator Zip: 95765

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 465470
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 5S311026249
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED NATURAL FOODS, INC (Continued)

S103622755

Discharge Zip:	Not reported
Received Date:	10/12/2015
Processed Date:	10/29/2015
Status:	Active
Status Date:	10/29/2015
Place Size:	25.9
Place Size Unit:	Acres
Contact:	Todd Amox
Contact Title:	Facility Safety Manager
Contact Phone:	916-625-4100
Contact Phone Ext:	53302
Contact Email:	tamox@unfi.com
Operator Name:	United Natural Foods Incorporated
Operator Address:	1101 Sunset Blvd
Operator City:	Rocklin
Operator State:	California
Operator Zip:	95765
Operator Contact:	Todd Amox
Operator Contact Title:	Facility Safety Manager
Operator Contact Phone:	916-625-4100
Operator Contact Phone Ext:	53302
Operator Contact Email:	tamox@unfi.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commercial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pleasant Grove Creek
Certifier:	Josh Dardick
Certifier Title:	General Manager
Certification Date:	12-OCT-15
Primary Sic:	4222-Refrigerated Warehousing and Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED NATURAL FOODS, INC (Continued)

S103622755

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 5S
Regulatory Measure ID: 465470
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 5S311026249
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/29/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: United Natural Foods Incorporated
Discharge Address: 1101 Sunset Blvd
Discharge City: Rocklin
Discharge State: California
Discharge Zip: 95765
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED NATURAL FOODS, INC (Continued)

S103622755

Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: UNITED NATURAL FOODS INCORPORATED
Address: 1101 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Facility Status: Active
NPDES Number: CAS000001
Region: 5S
Agency Number: 0
Regulatory Measure ID: 465470
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 5S311026249
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/29/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1101 Sunset Blvd
Discharge Name: United Natural Foods Incorporated
Discharge City: Rocklin
Discharge State: California
Discharge Zip: 95765
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 5S
Regulatory Measure ID: 465470
Order Number: Not reported
Regulatory Measure Type: Industrial

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED NATURAL FOODS, INC (Continued)

S103622755

Place ID: Not reported
WDID: 5S311026249
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 10/12/2015
Processed Date: 10/29/2015
Status: Active
Status Date: 10/29/2015
Place Size: 25.9
Place Size Unit: Acres
Contact: Todd Amox
Contact Title: Facility Safety Manager
Contact Phone: 916-625-4100
Contact Phone Ext: 53302
Contact Email: tamox@unfi.com
Operator Name: United Natural Foods Incorporated
Operator Address: 1101 Sunset Blvd
Operator City: Rocklin
Operator State: California
Operator Zip: 95765
Operator Contact: Todd Amox
Operator Contact Title: Facility Safety Manager
Operator Contact Phone: 916-625-4100
Operator Contact Phone Ext: 53302
Operator Contact Email: tamox@unfi.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED NATURAL FOODS, INC (Continued)

S103622755

Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Pleasant Grove Creek
Certifier:	Josh Dardick
Certifier Title:	General Manager
Certification Date:	12-OCT-15
Primary Sic:	4222-Refrigerated Warehousing and Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	5S
Regulatory Measure ID:	465470
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	5S311026249
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/29/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	United Natural Foods Incorporated
Discharge Address:	1101 Sunset Blvd
Discharge City:	Rocklin
Discharge State:	California
Discharge Zip:	95765
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED NATURAL FOODS, INC (Continued)

S103622755

Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

CIWQS:

Name: UNFI PARKING EXPANSION
Address: 1101 SUNSET BOULEVARD
City,State,Zip: ROCKLIN, CA 95765
Agency: United Natural Foods Inc
Agency Address: 1101 Sunset Blvd, Rocklin, CA 95765
Place/Project Type: Construction - Commercial
SIC/NAICS: Not reported
Region: 5S
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 5S31C363715
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 05/24/2012
Termination Date: 07/01/2013
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED NATURAL FOODS, INC (Continued)

S103622755

Latitude: 38.81389
Longitude: -121.28138

Name: UNITED NATURAL FOODS INCORPORATED
Address: 1101 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Agency: United Natural Foods Incorporated
Agency Address: 1101 Sunset Blvd, Rocklin, CA 95765
Place/Project Type: Industrial - Refrigerated Warehousing and Storage
SIC/NAICS: 4222
Region: 5S
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 5S311026249
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 10/29/2015
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 2
Violations within 5 years: 1
Latitude: 38.81341
Longitude: -121.28285

CERS:

Name: PENSKE TRUCK LEASING CO., LP
Address: 1101 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Site ID: 56098
CERS ID: 10174523
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 56098
Site Name: Penske Truck Leasing Co., LP
Violation Date: 10-07-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/07/2016. The container for accumulating waste absorbent did not have a hazardous waste label as required. A hazardous waste label was provided to the operator. The operator completed the label with the required information and affixed it to the waste container. Hereafter operator shall pay particular attention to all hazardous waste accumulation containers for the presence of labels during the required weekly inspections of the hazardous waste storage areas.

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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UNITED NATURAL FOODS, INC (Continued)

S103622755

Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 56098
Site Name: Penske Truck Leasing Co., LP
Violation Date: 10-07-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 10/07/2016. The hazardous label on the container for accumulating waste antifreeze was observed to have an accumulation date of October 2015. As a small quantity generator of hazardous waste you are required you hazardous waste within 180 days of the accumulation start date. Contact your hazardous waste hauler to properly managed the hazardous waste antifreeze by 11/6/2016 and at a minimum every 180 days hereafter. Email a copy of manifest for the disposal of the waste antifreeze to mcase@placer.ca.gov by 11/6/2016.

Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 56098
Site Name: Penske Truck Leasing Co., LP
Violation Date: 10-07-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 11/03/2016. The emergency vents that belong on the riser pipes that extend out the top of the waste oil tank are missing allowing the tank to be open to the atmosphere. Replace and maintain the missing tank vents to allow normal venting of the waste oil tank in accordance with Sections 3404.2.7.3.1 through 3404.2.7.3.6 of the California Fire Code. Email a picture of the waste oil tank with the vents installed to mcase@placer.ca.gov by 11/6/2016.

Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 56098
Site Name: Penske Truck Leasing Co., LP
Violation Date: 10-07-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNITED NATURAL FOODS, INC (Continued)

S103622755

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 10/07/2016. The operator did not have the designated facility copies for manifests 005392731 and 005453924. The missing manifests were located in the hazardous waste tracking system and provided to the operator while on site. The operator shall contact the the transporter and/or the owner or operator of the designated facility to determine the status of the hazardous waste shipment if the designated facility copy is not received within 35 days of the date the waste was accepted by the initial transporter.

Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Reviewed all uniform and consolidated hazardous waste manifests for the last three years. All waste records were organized and complete. Verified the information on the EPA ID profile printout.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste generator (HWG) inspection. This facility is a small quantity generator (SQG) of hazardous waste. The wastes generated on site included waste oil, waste antifreeze, used drained oil filters, waste absorbent and spent lead acid batteries. The universal wastes accumulated on site include waste aerosol cans and fluorescent light bulbs. Reviewed all uniform and consolidated hazardous waste manifests for the past year. All shop technicians complete web based emergency response and hazardous materials training at least annually. The training records are maintained electronically on an Excel spreadsheet. All hazardous waste storage containers are inspected weekly and the inspections are documented on a weekly hazardous materials inspection form. Reviewed the EPA ID profile for the facility in the Hazardous Waste Tracking System. The site contact information is accurate and the ID number is accurate. All shop rags and [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials business plan (HMBP)

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UNITED NATURAL FOODS, INC (Continued)

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inspection. All hazardous materials business plan submittal elements have been re-certified in the California Environmental Reporting System (CERS) within the past year and a copy of the plan is maintained at the facility. The current plan must be electronically re-certified in CERS on or before 1/21/2017. Verified the facility / site maps and the quantity of hazardous materials stored on site. All shop technicians complete web based hazardous materials and emergency response at least annually. Written training records are maintained electronically on an Excel spreadsheet. This facility is operated on leased property. A copy of the letter that was sent to the property owner to address the notification requirement to prepare and implement a hazardous materials business plan has been submitted to CERS. A copy of the letter is also in the facility file. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

Onsite for a routine hazardous materials business plan (HMBP) inspection. All hazardous materials business plan submittal elements have been recertified in the California Environmental Reporting System (CERS) within the past year and a copy of the plan is maintained at the facility. The current plan must be electronically recertified in CERS on or before 1/11/2020. Verified the facility / site maps and the quantity of hazardous materials stored onsite. All shop technicians complete web based hazardous materials and emergency response at least annually. Written training records are maintained electronically on an Excel spreadsheet. This facility is operated on leased property. A copy of the letter that was sent to the property owner to address the notification requirement to prepare and implement a hazardous materials business plan has been submitted to CERS. A copy of the letter is also in the facility file. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

Onsite for a routine hazardous waste generator (HWG) inspection. This facility is a small quantity generator (SQG) of hazardous waste. The wastes generated on site included waste oil, waste antifreeze, used drained oil filters, waste absorbent and spent lead acid batteries. The universal wastes accumulated onsite include waste aerosol cans and fluorescent light bulbs. Reviewed all uniform and consolidated hazardous waste manifests for the past three years. All shop technicians complete web based emergency response and hazardous materials training at least annually. The training records are maintained electronically on an Excel spreadsheet. All hazardous waste storage containers are inspected weekly and the inspections are documented on a weekly hazardous materials storage area inspection form. Reviewed the EPA ID profile for the facility in the Hazardous

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UNITED NATURAL FOODS, INC (Continued)

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Waste Tracking System. The site contact information is accurate and the ID number is accurate. All [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site with Fred Burden for a routine hazardous materials business plan inspection. All elements of the business plan on file were found to be current, accurate and complete. An approved copy of the current business plan is available in CERS. The last submittal was done on 1/22/14 by Rita Trupp. All shop personnel are provided annual computer based training on hazardous materials and waste. The phone numbers listed for the Local Hazardous Materials Program and the Certified Unified Program Agency (CUPA) are incorrect. The correct number for both is (530) 745-2300. Please make this correct during the next CERS submittal due 1/22/15.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 56098
Site Name: Penske Truck Leasing Co., LP
Site Address: 1101 SUNSET BLVD
Site City: ROCKLIN
Site Zip: 95765
Enf Action Date: 10-07-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 56098
Facility Name: Penske Truck Leasing Co., LP
Env Int Type Code: HWG
Program ID: 10174523
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.813490
Longitude: -121.282870

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Placer County Env Health
Entity Title: Not reported
Affiliation Address: 3091 County Center Drive
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: Not reported

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UNITED NATURAL FOODS, INC (Continued)

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Affiliation Zip: 95603
Affiliation Phone: (530) 745-2300

Affiliation Type Desc: Property Owner
Entity Name: United Natural Foods, INC
Entity Title: Not reported
Affiliation Address: 1101 Sunset Boulevard
Affiliation City: Rocklin
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95765
Affiliation Phone: (860) 779-2800

Affiliation Type Desc: Environmental Contact
Entity Name: Brian Yazemboski
Entity Title: Not reported
Affiliation Address: Route 10, Green Hills, P O Box 7635
Affiliation City: Reading
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19603-7635
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Penske Truck Leasing Co., LP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (610) 775-6298

Affiliation Type Desc: Document Preparer
Entity Name: Rita J Trupp
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Brian Yazemboski
Entity Title: Manager Environmental Services
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Route 10, Green Hills, P O Box 7635

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UNITED NATURAL FOODS, INC (Continued)

S103622755

Affiliation City: Reading
Affiliation State: PA
Affiliation Country: Not reported
Affiliation Zip: 19603-7635
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Penske Truck Leasing Co., LP
Entity Title: Not reported
Affiliation Address: Route 10, Green Hills, P O Box 7635
Affiliation City: Reading
Affiliation State: PA
Affiliation Country: United States
Affiliation Zip: 19603-7635
Affiliation Phone: (610) 775-6298

Affiliation Type Desc: Parent Corporation
Entity Name: Penske Truck Leasing Co., L.P.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: UNITED NATURAL FOODS, INC
Address: 1101 SUNSET BLVD
City,State,Zip: ROCKLIN, CA 95765
Site ID: 404952
CERS ID: 10206043
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-12-2018
Citation: 19 CCR 4.5 2755.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.1(a)

Violation Description: Failure to compile and maintain the following up-to-date safety information related to the regulated substances, processes, and equipment: 1. Material Safety Data Sheets that meet the requirements of Section 5189 of Title 8 of CCR; 2. Maximum intended inventory of equipment in which the regulated substances are stored or processed; 3. Safe upper and lower temperatures, pressures, flows and compositions; 4. Equipment specifications; 5. Codes and standards used to design, build & operate the process.

Violation Notes: Returned to compliance on 03/16/2018. OBSERVATION: The process safety information was not available for review on-site. The safety information is now maintained by an outside vendor, Innovative Refrigeration Systems, Inc., who operates the ammonia refrigeration system for UNFI. CORRECTIVE ACTION: Provide a copy of all the process safety information maintained by Innovative Refrigeration Systems, Inc. for this facility to mcase@placer.ca.gov by 2/11/2018. The information provided shall include the current safety information and Piping and Instrumentation Diagrams (P&IDs) to demonstrate compliance with Recognized and Generally Accepted Good Engineering Practices

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UNITED NATURAL FOODS, INC (Continued)

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(RAGAGEP). This information shall be updated as needed and maintained at the facility with the CalARP compliance documents hereafter.
Placer County Environmental Health

Violation Division: Placer County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-08-2015
Citation: 19 CCR 4.5 2755.2(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(e)
Violation Description: Failure to document the results of the hazard review and ensure that problems identified are resolved in a timely manner.
Violation Notes: Returned to compliance on 03/02/2015. Operator has already addressed many of the items identified in the hazard review that was completed in 2011 but the resolution / correction of these items were not documented. Provided documentation of all items that have been corrected / resolved since the last hazard review.

Violation Division: Placer County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-12-2018
Citation: 19 CCR 4.5 2735.6(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.6(c)
Violation Description: Failure to document the following when responsibility for implementing individual requirements of 19 CCR 4.5 r is assigned to persons other than the person identified in 19 CCR section 2735.6(b): 1. Names or positions. 2. Lines of authority defined through an organization chart or similar document.
Violation Notes: Returned to compliance on 03/16/2018. OBSERVATION: The organization chart and distribution of responsibilities for the CalARP program, last updated on 1/27/2015, is no longer accurate. CORRECTIVE ACTION: Update the organization chart and distribution of responsibilities for the CalARP program and submit the documents to mcaso@placer.ca.gov by 2/11/2018. This information shall be updated as needed and maintained at the facility with the CalARP compliance documents hereafter.

Violation Division: Placer County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 05-24-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 05/24/2016. According to the hazardous waste tracking system, the EPA ID number for the facility was inactivated on 1/27/2016. The operator completed a Cal EPA ID application to re-activate the number while on site.

Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

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UNITED NATURAL FOODS, INC (Continued)

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Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-12-2018
Citation: 19 CCR 4.5 2755.4(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.4(b)
Violation Description: Failure to provide refresher training at least every three years, and more often if necessary, to each employee operating a process to ensure that the employee understands and adheres to the current operating procedures of the process.
Violation Notes: Returned to compliance on 03/16/2018. OBSERVATION: The training information was not available for review on-site. The training information is now maintained by an outside vendor, Innovative Refrigeration Systems, Inc., who operates the ammonia refrigeration system for UNFI. CORRECTIVE ACTION: Provide a copy of all the training information maintained by Innovative Refrigeration Systems, Inc. for this facility to mcase@placer.ca.gov by 2/11/2018. The information provided shall include the type and frequency of training and the competency testing used. This information shall be updated as needed and maintained at the facility with the CalARP compliance documents hereafter.
Violation Division: Placer County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-05-2018
Citation: 19 CCR 4.5 2755.5(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.5(c)
Violation Description: Failure to ensure that each contractor can document that their employees are trained to perform the maintenance and appropriate operation procedures developed under section 2755.5(a).
Violation Notes: Returned to compliance on 03/16/2018. OBSERVATION: The maintenance information was not available for review on-site. The maintenance information is now maintained by an outside vendor, Innovative Refrigeration Systems, Inc., who operates the ammonia refrigeration system for UNFI. CORRECTIVE ACTION: Provide a copy of all maintenance information maintained by Innovative Refrigeration Systems, Inc. for this facility to mcase@placer.ca.gov by 2/11/2018. The information provided shall include the procedures to maintain the mechanical integrity of process equipment, documentation that all employees are trained to perform the maintenance and operation procedures, and documentation of the required maintenance inspections and tests. This information shall be updated as needed and maintained at the facility with the CalARP compliance documents hereafter.
Violation Division: Placer County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 05-24-2016
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description: Failure to retain disposal records of spent lead batteries for three years.
Violation Notes: Returned to compliance on 05/24/2016. Records for the management of

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UNITED NATURAL FOODS, INC (Continued)

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the spent lead acid batteries generated on site were not available. The operator was able to locate these records with accounts payable. Hereafter the operator will maintain three years of records for the management of spent lead acid batteries on site as discussed.

Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-12-2018
Citation: 19 CCR 4.5 2755.3(a)(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.3(a)(b)

Violation Description: Failure to prepare written operating procedures that provide clear instructions or steps for safely conducting activities associated with each covered process consistent with the safety information for that process and address the following: 1. Initial startup; 2. Normal operations; 3. Temporary operations; 4. Emergency shutdown and operations; 5. Normal shutdown; 6. Startup following a normal or emergency shutdown or a major change that requires a hazard review; 7. Consequences of deviations and steps required to correct or avoid deviations; 8. Equipment inspections.

Violation Notes: Returned to compliance on 03/16/2018. OBSERVATION: The operating procedures were not available for review on-site. The operating procedures are now maintained by an outside vendor, Innovative Refrigeration Systems, Inc., who operates the ammonia refrigeration system for UNFI. CORRECTIVE ACTION: Provide a copy of the current operating procedures maintained by Innovative Refrigeration Systems, Inc. for this facility to mcase@placer.ca.gov by 2/11/2018. This information shall be updated as needed and maintained at the facility with the CalARP compliance documents hereafter.

Violation Division: Placer County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-12-2018
Citation: 19 CCR 4.5 2755.5(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.5(a)

Violation Description: Failure to prepare and implement written procedures to maintain the on-going mechanical integrity of the process equipment.

Violation Notes: Returned to compliance on 03/16/2018. OBSERVATION: The maintenance information was not available for review on-site. The maintenance information is now maintained by an outside vendor, Innovative Refrigeration Systems, Inc., who operates the ammonia refrigeration system for UNFI. CORRECTIVE ACTION: Provide a copy of all maintenance information maintained by Innovative Refrigeration Systems, Inc. for this facility to mcase@placer.ca.gov by 2/11/2018. The information provided shall include the procedures to maintain the mechanical integrity of process equipment, documentation that all employees are trained to perform the maintenance and operation procedures, and documentation of the required maintenance inspections and tests. This information shall be updated as needed and maintained at the facility with the CalARP compliance documents hereafter.

Violation Division: Placer County Environmental Health
Violation Program: CalARP

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UNITED NATURAL FOODS, INC (Continued)

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Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 04-11-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/11/2019. The operator failed to provide the accumulation start dates on the waste labels for the waste gear oil and waste absorbent. Operator provided accumulation start dates on the waste labels while on-site. Operator to provide the accumulation start date on all hazardous waste containers when waste is first accumulated hereafter.

Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 04-11-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 04/26/2019. The operator failed to manage the waste compressor oil and gear oil accumulated on-site within 180 days as required. Have aforementioned the hazardous waste managed by a licensed hazardous waste hauler and email a copy of the hazardous waste manifests to mcase@placer.ca.gov by 5/11/2019.

Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-12-2018
Citation: 19 CCR 4.5 2755.6(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.6(d)

Violation Description: Failure to: 1. Promptly determine and document an appropriate response to each of the findings of the compliance audit; 2. Enter into an agreement with the AA on a timetable for resolution of these findings. Otherwise these responses shall be completed one and one-half (1.5) years after performing the compliance audit, or the next planned turnaround for items requiring a turnaround (these timelines shall not apply to any compliance audit completed prior to January 1, 2015); 3.

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UNITED NATURAL FOODS, INC (Continued)

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Violation Notes: Document the actual completion dates when deficiencies were corrected. Returned to compliance on 04/17/2018. Observation: Responses have not been documented to the 2015 and 2016 compliance audit findings. CORRECTIVE ACTION: Document a response to each compliance audit finding and submit the information to mcaso@placer.ca.gov by 2/11/2018. Operator shall document a response to compliance audit findings as they are completed and the information shall be maintained on-site with the CalARP compliance documents hereafter.

Violation Division: Placer County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 07-15-2016
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: late 15/16 annual report
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-12-2018
Citation: 19 CCR 4.5 2755.5(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.5(d)
Violation Description: Failure to perform or cause to be performed inspections and tests on process equipment that: 1. Follow recognized and generally accepted good engineering practices; 2. The frequency of inspections & tests must be consistent with applicable manufacturer's recommendations, industry standards or codes, good engineering practices and prior operating experience).

Violation Notes: Returned to compliance on 03/16/2018. OBSERVATION: The maintenance information was not available for review on-site. The maintenance information is now maintained by an outside vendor, Innovative Refrigeration Systems, Inc., who operates the ammonia refrigeration system for UNFI. CORRECTIVE ACTION: Provide a copy of all maintenance information maintained by Innovative Refrigeration Systems, Inc. for this facility to mcaso@placer.ca.gov by 2/11/2018. The information provided shall include the procedures to maintain the mechanical integrity of process equipment, documentation that all employees are trained to perform the maintenance and operation procedures, and documentation of the required maintenance inspections and tests. This information shall be updated as needed and maintained at the facility with the CalARP compliance documents hereafter.

Violation Division: Placer County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-08-2015
Citation: 19 CCR 4.5 2735.6(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.6(c)
Violation Description: Failure to document the following when responsibility for implementing individual requirements of this chapter is assigned to persons other

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UNITED NATURAL FOODS, INC (Continued)

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than the person identified under section (b): 1. Names or positions.
2. Lines of authority defined through an organization chart or similar document.

Violation Notes: Returned to compliance on 03/02/2015. The list of contacts within the organization for CalARP have changed since the last inspection. Update the contact list and phone numbers or provided an organization that includes positions and lines of authority. Do this by 2/7/2015.

Violation Division: Placer County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-12-2018
Citation: 19 CCR 4.5 2755.4(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.4(a)

Violation Description: Failure to ensure that each employee presently operating a process, and each employee newly assigned to a covered process has been trained or tested competent in the operating procedures provided in Section 2755.3 that pertain to their duties.

Violation Notes: Returned to compliance on 03/16/2018. OBSERVATION: The training information was not available for review on-site. The training information is now maintained by an outside vendor, Innovative Refrigeration Systems, Inc., who operates the ammonia refrigeration system for UNFI. CORRECTIVE ACTION: Provide a copy of all the training information maintained by Innovative Refrigeration Systems, Inc. for this facility to mcase@placer.ca.gov by 2/11/2018. The information provided shall include the type and frequency of training and the competency testing used. This information shall be updated as needed and maintained at the facility with the CalARP compliance documents hereafter.

Violation Division: Placer County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 04-11-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 04/11/2019. The operator was unable to locate the designated facility copy of uniform hazardous waste manifests 005393956 SKS and 006102786 SKS. The operator was able to contact the waste hauler to obtain the designated facility copies of the manifests while on-site.

Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-12-2018

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UNITED NATURAL FOODS, INC (Continued)

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Citation: 19 CCR 4.5 2755.2(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(e)

Violation Description: Failure to address the following in the hazard review: 1. Document the results of the hazard review and ensure problems identified are resolved; 2. Complete these actions on a timetable agreed upon with the AA, or within two and one-half (2.5) years of performing the hazard review, or the next planned turnaround, for those items that require a turnaround; 3. Document the final resolution taken to address each recommendation and actual completion date.

Violation Notes: Returned to compliance on 04/17/2018. OBSERVATION: The findings and recommendations from the 2016 Process Hazard Analysis (PHA) have not been documented as resolved. CORRECTIVE ACTION: Submit documentation that the problems identified in the PHA have been resolved to mcase@placer.ca.gov by 2/11/2018.

Violation Division: Placer County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-12-2018
Citation: 19 CCR 4.5 2755.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.1(b)

Violation Description: Failure to ensure that the process is designed in compliance with recognized and generally accepted good engineering practices.

Violation Notes: Returned to compliance on 03/16/2018. OBSERVATION: The process safety information was not available for review on-site. The safety information is now maintained by an outside vendor, Innovative Refrigeration Systems, Inc., who operates the ammonia refrigeration system for UNFI. CORRECTIVE ACTION: Provide a copy of all the process safety information maintained by Innovative Refrigeration Systems, Inc. for this facility to mcase@placer.ca.gov by 2/11/2018. The information provided shall include the current safety information and Piping and Instrumentation Diagrams (P&IDs) to demonstrate compliance with Recognized and Generally Accepted Good Engineering Practices (RAGAGEP). This information shall be updated as needed and maintained at the facility with the CalARP compliance documents hereafter.

Violation Division: Placer County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-08-2015
Citation: 19 CCR 4.5 2755.6(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.6(d)

Violation Description: Failure to promptly determine and document an appropriate response to each of the findings of the compliance audit and document that deficiencies have been corrected.

Violation Notes: Returned to compliance on 03/02/2015. Operator has already addressed many of the items identified in the compliance audit that was completed in 2012 but the resolution / correction of these items were not documented. Provided documentation of all items that have been corrected / resolved since the last compliance audit.

Violation Division: Placer County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED NATURAL FOODS, INC (Continued)

S103622755

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous waste generator (HWG) inspection. This facility is a small quantity generator (SQG) of hazardous waste. The hazardous wastes routinely generated on-site include waste gear oil, waste compressor oil and universal waste. The universal wastes generated on-site includes florescent light bulbs and lead acid batteries. Reviewed the EPA ID profile for the facility in the Hazardous Waste Tracking System (HWTS). The ID number is active and the site contact information is accurate. Reviewed the uniform and consolidated hazardous waste manifests records for the past three years. All maintenance employees receive hazardous materials and emergency response training at least annually and the training records are maintained on-site. The universal waste florescent light bulbs are accumulated in cardboard boxes and marked with the accumulation start date.
Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials business plan (HMBP) inspection. All business plan documents have been submitted to the California Environmental Reporting System (CERS) within the past year and a copy is maintained on site. The current plan must be electronically re-certified in CERS on or before 2/22/2017. Verified the facility / site maps and the quantity of hazardous materials stored on site. All maintenance employees receive class room training on hazardous materials and emergency response at least annually and the training records are maintained on site. No violations observed this date.
Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste generator (HWG) inspection. This facility is a small quantity generator (SQG) of hazardous waste. The hazardous wastes routinely generated on site include waste gear oil, waste compressor oil and universal waste. The universal wastes generated on site include florescent light bubs and lead acid batteries Reviewed the uniform and consolidated hazardous waste manifests records for the past three years. The last hazardous waste pickup that required a uniform hazardous waste manifest was in 2014. All maintenance employees receive hazardous materials and emergency response training at least annually and the training records are maintained on site. The container for accumulating waste oil was observed to be properly labeled and managed. The universal waste

Map ID
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EDR ID Number
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UNITED NATURAL FOODS, INC (Continued)

S103622755

florescent light bulbs are accumulated in cardboard boxes and marked with the accumulation start date.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Reviewed all uniform and consolidated hazardous waste manifests for the past three years. Reviewed training records related to hazardous waste accumulation, storage and disposal. Operator to begin documenting weekly inspections of the hazardous waste storage areas as discussed. All empty containers, 55 gallons or larger, that previously held a hazardous material are to be clearly labeled with the following information: 1. The word "EMPTY" - Sample labels provided 2. The date the container was emptied 3. What was previously held in the container. All empty containers must be properly managed within one year of the empty date.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A complete hazardous materials business plan was on file with this office and submitted to the California Environmental Reporting System (CERS). Reviewed training documents related to the hazardous materials business. A revised chemical inventory was submitted to and approved in CERS while on site.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 11-30-2011
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Operator to update the RMP by 7/8/2015 as discussed to address all personnel changes and the change from a level 3 to a level 2 facility. The last two hazard reviews were completed in 2006 & 2011. The last two compliance audits were completed in 2009 & 20012. Overall record keeping and organization is excellent.

Eval Division: Placer County Environmental Health
Eval Program: CalARP

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

UNITED NATURAL FOODS, INC (Continued)

S103622755

Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 10-17-2012
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite for a routine California Accidental Release Prevention (CalARP) program 2 inspection. This is a non-responding facility. All emergency response activities will be performed by members of the Rocklin Fire Department and Placer County Interagency HazMat Team. The Risk Management Plan (RMP) was updated on 3/7/2017. The last two Compliance Audits were completed on 9/16/2015 and 10/10/2016. The next Compliance Audit will be due on or before 10/12/2019. The last Process Hazard Analysis was completed on 10/12/2016. UNFI employees do not operate the ammonia refrigeration. UNFI has contracted with an outside vendor, Innovative Refrigeration Systems, Inc., to operate and maintain the ammonia refrigeration system. All new employees receive initial training on the hazards associated with the ammonia refrigeration system and all employees receive annual refresher training which is documented on a sign-in sheet. Operator conducted an on-site training with [Truncated]
Eval Division: Placer County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2019
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: See Inspection Document for details.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous materials business plan (HMBP) inspection. All business plan documents have been submitted to the California Environmental Reporting System (CERS) within the past year and a copy of the plan is maintained on-site. The current plan must be electronically re-certified in CERS on or before 2/12/2019. Verified the facility / site maps and the quantity of hazardous materials stored on-site. All maintenance employees receive class room training on hazardous materials and emergency response at least annually and the training records are maintained on-site. No violations observed this date.

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNITED NATURAL FOODS, INC (Continued)

S103622755

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 11-12-2008
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Enforcement Action:

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Site Address: 1101 SUNSET BLVD
Site City: ROCKLIN
Site Zip: 95765
Enf Action Date: 01-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: CalARP
Enf Action Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Site Address: 1101 SUNSET BLVD
Site City: ROCKLIN
Site Zip: 95765
Enf Action Date: 05-24-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Site Address: 1101 SUNSET BLVD
Site City: ROCKLIN
Site Zip: 95765
Enf Action Date: 09-12-2016
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 1st NNC for late 15/16 annual report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Site Address: 1101 SUNSET BLVD
Site City: ROCKLIN

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED NATURAL FOODS, INC (Continued)

S103622755

Site Zip: 95765
Enf Action Date: 10-28-2016
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2nd NNC for 15-16 AR
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:

Site ID: 404952
Facility Name: UNITED NATURAL FOODS, INC
Env Int Type Code: CalARP
Program ID: 10206043
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.813490
Longitude: -121.282870

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Placer County Env Health
Entity Title: Not reported
Affiliation Address: 3091 County Center Drive
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95603
Affiliation Phone: (530) 745-2300

Affiliation Type Desc: Document Preparer
Entity Name: Todd Amox
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: UNFI
Entity Title: Not reported
Affiliation Address: PO Box 999
Affiliation City: Dayville
Affiliation State: CT
Affiliation Country: United States
Affiliation Zip: 06241-0999
Affiliation Phone: (860) 779-2800

Affiliation Type Desc: Environmental Contact
Entity Name: Todd Amox
Entity Title: Not reported
Affiliation Address: 1101 Sunset Blvd
Affiliation City: Rocklin
Affiliation State: CA

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED NATURAL FOODS, INC (Continued)

S103622755

Affiliation Country: Not reported
Affiliation Zip: 95765
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1101 SUNSET BLVD
Affiliation City: ROCKLIN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95765
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: United Natural Foods, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Todd Amox
Entity Title: Facility Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: United Natural Foods, INC
Entity Title: Not reported
Affiliation Address: PO Box 999
Affiliation City: Dayville
Affiliation State: CT
Affiliation Country: United States
Affiliation Zip: 06241-0999
Affiliation Phone: (860) 779-2800

Affiliation Type Desc: Operator
Entity Name: United Natural Foods Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 679-8735

Affiliation Type Desc: Owner/Operator
Entity Name: United Natural Foods Incorporated
Entity Title: Operator

Map ID
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 Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNITED NATURAL FOODS, INC (Continued)

S103622755

Affiliation Address: 1101 Sunset Blvd
 Affiliation City: Rocklin
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95765
 Affiliation Phone: Not reported

Name: UNITED NATURAL FOODS, INC
 Address: 1101 SUNSET BLVD
 City,State,Zip: ROCKLIN, CA 95765
 Site ID: 404952
 CERS ID: 841865
 CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 404952
 Site Name: UNITED NATURAL FOODS, INC
 Violation Date: 01-12-2018
 Citation: 19 CCR 4.5 2755.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.1(a)
 Violation Description: Failure to compile and maintain the following up-to-date safety information related to the regulated substances, processes, and equipment: 1. Material Safety Data Sheets that meet the requirements of Section 5189 of Title 8 of CCR; 2. Maximum intended inventory of equipment in which the regulated substances are stored or processed; 3. Safe upper and lower temperatures, pressures, flows and compositions; 4. Equipment specifications; 5. Codes and standards used to design, build & operate the process.
 Violation Notes: Returned to compliance on 03/16/2018. OBSERVATION: The process safety information was not available for review on-site. The safety information is now maintained by an outside vendor, Innovative Refrigeration Systems, Inc., who operates the ammonia refrigeration system for UNFI. CORRECTIVE ACTION: Provide a copy of all the process safety information maintained by Innovative Refrigeration Systems, Inc. for this facility to mcaseo@placer.ca.gov by 2/11/2018. The information provided shall include the current safety information and Piping and Instrumentation Diagrams (P&IDs) to demonstrate compliance with Recognized and Generally Accepted Good Engineering Practices (RAGAGEP). This information shall be updated as needed and maintained at the facility with the CalARP compliance documents hereafter.
 Violation Division: Placer County Environmental Health
 Violation Program: CalARP
 Violation Source: CERS

Site ID: 404952
 Site Name: UNITED NATURAL FOODS, INC
 Violation Date: 01-08-2015
 Citation: 19 CCR 4.5 2755.2(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(e)
 Violation Description: Failure to document the results of the hazard review and ensure that problems identified are resolved in a timely manner.
 Violation Notes: Returned to compliance on 03/02/2015. Operator has already addressed many of the items identified in the hazard review that was completed in 2011 but the resolution / correction of these items were not documented. Provided documentation of all items that have been corrected / resolved since the last hazard review.
 Violation Division: Placer County Environmental Health

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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UNITED NATURAL FOODS, INC (Continued)

S103622755

Violation Program: CalARP
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-12-2018
Citation: 19 CCR 4.5 2735.6(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.6(c)

Violation Description: Failure to document the following when responsibility for implementing individual requirements of 19 CCR 4.5 r is assigned to persons other than the person identified in 19 CCR section 2735.6(b): 1. Names or positions. 2. Lines of authority defined through an organization chart or similar document.

Violation Notes: Returned to compliance on 03/16/2018. OBSERVATION: The organization chart and distribution of responsibilities for the CalARP program, last updated on 1/27/2015, is no longer accurate. CORRECTIVE ACTION: Update the organization chart and distribution of responsibilities for the CalARP program and submit the documents to mcase@placer.ca.gov by 2/11/2018. This information shall be updated as needed and maintained at the facility with the CalARP compliance documents hereafter.

Violation Division: Placer County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 05-24-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 05/24/2016. According to the hazardous waste tracking system, the EPA ID number for the facility was inactivated on 1/27/2016. The operator completed a Cal EPA ID application to re-activate the number while on site.

Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-12-2018
Citation: 19 CCR 4.5 2755.4(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.4(b)

Violation Description: Failure to provide refresher training at least every three years, and more often if necessary, to each employee operating a process to ensure that the employee understands and adheres to the current operating procedures of the process.

Violation Notes: Returned to compliance on 03/16/2018. OBSERVATION: The training information was not available for review on-site. The training information is now maintained by an outside vendor, Innovative Refrigeration Systems, Inc., who operates the ammonia refrigeration system for UNFI. CORRECTIVE ACTION: Provide a copy of all the training information maintained by Innovative Refrigeration Systems, Inc. for this facility to mcase@placer.ca.gov by 2/11/2018. The information provided shall include the type and frequency of training and the competency testing used. This information shall be updated as needed and maintained at the facility with the CalARP compliance documents

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EDR ID Number
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UNITED NATURAL FOODS, INC (Continued)

S103622755

Violation Division: hereafter.
Violation Program: Placer County Environmental Health
Violation Source: CalARP
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-05-2018
Citation: 19 CCR 4.5 2755.5(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.5(c)
Violation Description: Failure to ensure that each contractor can document that their employees are trained to perform the maintenance and appropriate operation procedures developed under section 2755.5(a).
Violation Notes: Returned to compliance on 03/16/2018. OBSERVATION: The maintenance information was not available for review on-site. The maintenance information is now maintained by an outside vendor, Innovative Refrigeration Systems, Inc., who operates the ammonia refrigeration system for UNFI. CORRECTIVE ACTION: Provide a copy of all maintenance information maintained by Innovative Refrigeration Systems, Inc. for this facility to mcaseo@placer.ca.gov by 2/11/2018. The information provided shall include the procedures to maintain the mechanical integrity of process equipment, documentation that all employees are trained to perform the maintenance and operation procedures, and documentation of the required maintenance inspections and tests. This information shall be updated as needed and maintained at the facility with the CalARP compliance documents hereafter.

Violation Division: Placer County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 05-24-2016
Citation: 22 CCR 16 66266.81(a)(4)(B) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(a)(4)(B)
Violation Description: Failure to retain disposal records of spent lead batteries for three years.
Violation Notes: Returned to compliance on 05/24/2016. Records for the management of the spent lead acid batteries generated on site were not available. The operator was able to locate these records with accounts payable. Hereafter the operator will maintain three years of records for the management of spent lead acid batteries on site as discussed.

Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-12-2018
Citation: 19 CCR 4.5 2755.3(a)(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.3(a)(b)
Violation Description: Failure to prepare written operating procedures that provide clear instructions or steps for safely conducting activities associated with each covered process consistent with the safety information for that process and address the following: 1. Initial startup; 2. Normal operations; 3. Temporary operations; 4. Emergency shutdown and operations; 5. Normal shutdown; 6. Startup following a normal or

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UNITED NATURAL FOODS, INC (Continued)

S103622755

Violation Notes: emergency shutdown or a major change that requires a hazard review; 7. Consequences of deviations and steps required to correct or avoid deviations; 8. Equipment inspections. Returned to compliance on 03/16/2018. OBSERVATION: The operating procedures were not available for review on-site. The operating procedures are now maintained by an outside vendor, Innovative Refrigeration Systems, Inc., who operates the ammonia refrigeration system for UNFI. CORRECTIVE ACTION: Provide a copy of the current operating procedures maintained by Innovative Refrigeration Systems, Inc. for this facility to mcase@placer.ca.gov by 2/11/2018. This information shall be updated as needed and maintained at the facility with the CalARP compliance documents hereafter.

Violation Division: Placer County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-12-2018
Citation: 19 CCR 4.5 2755.5(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.5(a)

Violation Description: Failure to prepare and implement written procedures to maintain the on-going mechanical integrity of the process equipment.

Violation Notes: Returned to compliance on 03/16/2018. OBSERVATION: The maintenance information was not available for review on-site. The maintenance information is now maintained by an outside vendor, Innovative Refrigeration Systems, Inc., who operates the ammonia refrigeration system for UNFI. CORRECTIVE ACTION: Provide a copy of all maintenance information maintained by Innovative Refrigeration Systems, Inc. for this facility to mcase@placer.ca.gov by 2/11/2018. The information provided shall include the procedures to maintain the mechanical integrity of process equipment, documentation that all employees are trained to perform the maintenance and operation procedures, and documentation of the required maintenance inspections and tests. This information shall be updated as needed and maintained at the facility with the CalARP compliance documents hereafter.

Violation Division: Placer County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 04-11-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 04/11/2019. The operator failed to provide the accumulation start dates on the waste labels for the waste gear oil and waste absorbent. Operator provided accumulation start dates on the waste labels while on-site. Operator to provide the accumulation start date on all hazardous waste containers when waste is first accumulated hereafter.

Violation Division: Placer County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED NATURAL FOODS, INC (Continued)

S103622755

Violation Program: HW
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 04-11-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 04/26/2019. The operator failed to manage the waste compressor oil and gear oil accumulated on-site within 180 days as required. Have aforementioned the hazardous waste managed by a licensed hazardous waste hauler and email a copy of the hazardous waste manifests to mcase@placer.ca.gov by 5/11/2019.
Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-12-2018
Citation: 19 CCR 4.5 2755.6(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.6(d)
Violation Description: Failure to: 1. Promptly determine and document an appropriate response to each of the findings of the compliance audit; 2. Enter into an agreement with the AA on a timetable for resolution of these findings. Otherwise these responses shall be completed one and one-half (1.5) years after performing the compliance audit, or the next planned turnaround for items requiring a turnaround (these timelines shall not apply to any compliance audit completed prior to January 1, 2015); 3. Document the actual completion dates when deficiencies were corrected.
Violation Notes: Returned to compliance on 04/17/2018. Observation: Responses have not been documented to the 2015 and 2016 compliance audit findings. CORRECTIVE ACTION: Document a response to each compliance audit finding and submit the information to mcase@placer.ca.gov by 2/11/2018. Operator shall document a response to compliance audit findings as they are completed and the information shall be maintained on-site with the CalARP compliance documents hereafter.
Violation Division: Placer County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 07-15-2016
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: late 15/16 annual report
Violation Division: Water Boards

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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UNITED NATURAL FOODS, INC (Continued)

S103622755

Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-12-2018
Citation: 19 CCR 4.5 2755.5(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.5(d)

Violation Description: Failure to perform or cause to be performed inspections and tests on process equipment that: 1. Follow recognized and generally accepted good engineering practices; 2. The frequency of inspections & tests must be consistent with applicable manufacturer's recommendations, industry standards or codes, good engineering practices and prior operating experience).

Violation Notes: Returned to compliance on 03/16/2018. OBSERVATION: The maintenance information was not available for review on-site. The maintenance information is now maintained by an outside vendor, Innovative Refrigeration Systems, Inc., who operates the ammonia refrigeration system for UNFI. CORRECTIVE ACTION: Provide a copy of all maintenance information maintained by Innovative Refrigeration Systems, Inc. for this facility to mcase@placer.ca.gov by 2/11/2018. The information provided shall include the procedures to maintain the mechanical integrity of process equipment, documentation that all employees are trained to perform the maintenance and operation procedures, and documentation of the required maintenance inspections and tests. This information shall be updated as needed and maintained at the facility with the CalARP compliance documents hereafter.

Violation Division: Placer County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-08-2015
Citation: 19 CCR 4.5 2735.6(c) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2735.6(c)

Violation Description: Failure to document the following when responsibility for implementing individual requirements of this chapter is assigned to persons other than the person identified under section (b): 1. Names or positions. 2. Lines of authority defined through an organization chart or similar document.

Violation Notes: Returned to compliance on 03/02/2015. The list of contacts within the organization for CalARP have changed since the last inspection. Update the contact list and phone numbers or provided an organization that includes positions and lines of authority. Do this by 2/7/2015.

Violation Division: Placer County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-12-2018
Citation: 19 CCR 4.5 2755.4(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.4(a)

Violation Description: Failure to ensure that each employee presently operating a process, and each employee newly assigned to a covered process has been trained or tested competent in the operating procedures provided in Section

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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UNITED NATURAL FOODS, INC (Continued)

S103622755

Violation Notes: 2755.3 that pertain to their duties. Returned to compliance on 03/16/2018. OBSERVATION: The training information was not available for review on-site. The training information is now maintained by an outside vendor, Innovative Refrigeration Systems, Inc., who operates the ammonia refrigeration system for UNFI. CORRECTIVE ACTION: Provide a copy of all the training information maintained by Innovative Refrigeration Systems, Inc. for this facility to mcaso@placer.ca.gov by 2/11/2018. The information provided shall include the type and frequency of training and the competency testing used. This information shall be updated as needed and maintained at the facility with the CalARP compliance documents hereafter.

Violation Division: Placer County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 04-11-2019
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 04/11/2019. The operator was unable to locate the designated facility copy of uniform hazardous waste manifests 005393956 SKS and 006102786 SKS. The operator was able to contact the waste hauler to obtain the designated facility copies of the manifests while on-site.

Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-12-2018
Citation: 19 CCR 4.5 2755.2(e) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.2(e)

Violation Description: Failure to address the following in the hazard review: 1. Document the results of the hazard review and ensure problems identified are resolved; 2. Complete these actions on a timetable agreed upon with the AA, or within two and one-half (2.5) years of performing the hazard review, or the next planned turnaround, for those items that require a turnaround; 3. Document the final resolution taken to address each recommendation and actual completion date.

Violation Notes: Returned to compliance on 04/17/2018. OBSERVATION: The findings and recommendations from the 2016 Process Hazard Analysis (PHA) have not been documented as resolved. CORRECTIVE ACTION: Submit documentation that the problems identified in the PHA have been resolved to mcaso@placer.ca.gov by 2/11/2018.

Violation Division: Placer County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 404952

Map ID
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MAP FINDINGS

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EDR ID Number
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UNITED NATURAL FOODS, INC (Continued)

S103622755

Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-12-2018
Citation: 19 CCR 4.5 2755.1(b) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.1(b)
Violation Description: Failure to ensure that the process is designed in compliance with recognized and generally accepted good engineering practices.
Violation Notes: Returned to compliance on 03/16/2018. OBSERVATION: The process safety information was not available for review on-site. The safety information is now maintained by an outside vendor, Innovative Refrigeration Systems, Inc., who operates the ammonia refrigeration system for UNFI. CORRECTIVE ACTION: Provide a copy of all the process safety information maintained by Innovative Refrigeration Systems, Inc. for this facility to mcaso@placer.ca.gov by 2/11/2018. The information provided shall include the current safety information and Piping and Instrumentation Diagrams (P&IDs) to demonstrate compliance with Recognized and Generally Accepted Good Engineering Practices (RAGAGEP). This information shall be updated as needed and maintained at the facility with the CalARP compliance documents hereafter.
Violation Division: Placer County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Violation Date: 01-08-2015
Citation: 19 CCR 4.5 2755.6(d) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2755.6(d)
Violation Description: Failure to promptly determine and document an appropriate response to each of the findings of the compliance audit and document that deficiencies have been corrected.
Violation Notes: Returned to compliance on 03/02/2015. Operator has already addressed many of the items identified in the compliance audit that was completed in 2012 but the resolution / correction of these items were not documented. Provided documentation of all items that have been corrected / resolved since the last compliance audit.
Violation Division: Placer County Environmental Health
Violation Program: CalARP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous waste generator (HWG) inspection. This facility is a small quantity generator (SQG) of hazardous waste. The hazardous wastes routinely generated on-site include waste gear oil, waste compressor oil and universal waste. The universal wastes generated on-site includes florescent light bulbs and lead acid batteries. Reviewed the EPA ID profile for the facility in the Hazardous Waste Tracking System (HWTS). The ID number is active and the site contact information is accurate. Reviewed the uniform and consolidated hazardous waste manifests records for the past three years. All maintenance employees receive hazardous materials and emergency response training at least annually and the training records are maintained on-site. The universal waste florescent light bulbs are accumulated in cardboard boxes and marked with the accumulation start

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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UNITED NATURAL FOODS, INC (Continued)

S103622755

date.
Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials business plan (HMBP) inspection. All business plan documents have been submitted to the California Environmental Reporting System (CERS) within the past year and a copy is maintained on site. The current plan must be electronically re-certified in CERS on or before 2/22/2017. Verified the facility / site maps and the quantity of hazardous materials stored on site. All maintenance employees receive class room training on hazardous materials and emergency response at least annually and the training records are maintained on site. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste generator (HWG) inspection. This facility is a small quantity generator (SQG) of hazardous waste. The hazardous wastes routinely generated on site include waste gear oil, waste compressor oil and universal waste. The universal wastes generated on site include florescent light bubs and lead acid batteries Reviewed the uniform and consolidated hazardous waste manifests records for the past three years. The last hazardous waste pickup that required a uniform hazardous waste manifest was in 2014. All maintenance employees receive hazardous materials and emergency response training at least annually and the training records are maintained on site. The container for accumulating waste oil was observed to be properly labeled and managed. The universal waste florescent light bulbs are accumulated in cardboard boxes and marked with the accumulation start date.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Reviewed all uniform and consolidated hazardous waste manifests for the past three years. Reviewed training records related to hazardous waste accumulation, storage and disposal. Operator to begin documenting weekly inspections of the hazardous waste storage areas as discussed. All empty containers, 55 gallons or larger, that previously held a hazardous material are to be clearly labeled with the following information: 1. The word "EMPTY" - Sample labels provided 2. The date the container was emptied 3. What was previously held in the

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MAP FINDINGS

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UNITED NATURAL FOODS, INC (Continued)

S103622755

container. All empty containers must be properly managed within one year of the empty date.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A complete hazardous materials business plan was on file with this office and submitted to the California Environmental Reporting System (CERS). Reviewed training documents related to the hazardous materials business. A revised chemical inventory was submitted to and approved in CERS while on site.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 11-30-2011
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Operator to update the RMP by 7/8/2015 as discussed to address all personnel changes and the change from a level 3 to a level 2 facility. The last two hazard reviews were completed in 2006 & 2011. The last two compliance audits were completed in 2009 & 20012. Overall record keeping and organization is excellent.

Eval Division: Placer County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 10-17-2012
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite for a routine California Accidental Release Prevention (CalARP) program 2 inspection. This is a non-responding facility. All emergency response activities will be performed by members of the Rocklin Fire

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UNITED NATURAL FOODS, INC (Continued)

S103622755

Department and Placer County Interagency HazMat Team. The Risk Management Plan (RMP) was updated on 3/7/2017. The last two Compliance Audits were completed on 9/16/2015 and 10/10/2016. The next Compliance Audit will be due on or before 10/12/2019. The last Process Hazard Analysis was completed on 10/12/2016. UNFI employees do not operate the ammonia refrigeration. UNFI has contracted with an outside vendor, Innovative Refrigeration Systems, Inc., to operate and maintain the ammonia refrigeration system. All new employees receive initial training on the hazards associated with the ammonia refrigeration system and all employees receive annual refresher training which is documented on a sign-in sheet. Operator conducted an on-site training with [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2019
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: See Inspection Document for details.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-11-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous materials business plan (HMBP) inspection. All business plan documents have been submitted to the California Environmental Reporting System (CERS) within the past year and a copy of the plan is maintained on-site. The current plan must be electronically re-certified in CERS on or before 2/12/2019. Verified the facility / site maps and the quantity of hazardous materials stored on-site. All maintenance employees receive class room training on hazardous materials and emergency response at least annually and the training records are maintained on-site. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Occupational Safety and Health Administration Inspection
Eval Date: 11-12-2008
Violations Found: No
Eval Type: Cal/OSHA Inspection
Eval Notes: Not reported
Eval Division: Cal/OSHA
Eval Program: OSHA
Eval Source: CERS

Enforcement Action:
Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Site Address: 1101 SUNSET BLVD
Site City: ROCKLIN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED NATURAL FOODS, INC (Continued)

S103622755

Site Zip: 95765
Enf Action Date: 01-08-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: CalARP
Enf Action Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Site Address: 1101 SUNSET BLVD
Site City: ROCKLIN
Site Zip: 95765
Enf Action Date: 05-24-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Site Address: 1101 SUNSET BLVD
Site City: ROCKLIN
Site Zip: 95765
Enf Action Date: 09-12-2016
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 1st NNC for late 15/16 annual report
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 404952
Site Name: UNITED NATURAL FOODS, INC
Site Address: 1101 SUNSET BLVD
Site City: ROCKLIN
Site Zip: 95765
Enf Action Date: 10-28-2016
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: 2nd NNC for 15-16 AR
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:

Site ID: 404952
Facility Name: UNITED NATURAL FOODS, INC
Env Int Type Code: CalARP
Program ID: 10206043
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.813490
Longitude: -121.282870

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNITED NATURAL FOODS, INC (Continued)

S103622755

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Placer County Env Health
Entity Title: Not reported
Affiliation Address: 3091 County Center Drive
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95603
Affiliation Phone: (530) 745-2300

Affiliation Type Desc: Document Preparer
Entity Name: Todd Amox
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: UNFI
Entity Title: Not reported
Affiliation Address: PO Box 999
Affiliation City: Dayville
Affiliation State: CT
Affiliation Country: United States
Affiliation Zip: 06241-0999
Affiliation Phone: (860) 779-2800

Affiliation Type Desc: Environmental Contact
Entity Name: Todd Amox
Entity Title: Not reported
Affiliation Address: 1101 Sunset Blvd
Affiliation City: Rocklin
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95765
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1101 SUNSET BLVD
Affiliation City: ROCKLIN
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95765
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: United Natural Foods, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNITED NATURAL FOODS, INC (Continued)

S103622755

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Todd Amox
Entity Title:	Facility Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	United Natural Foods, INC
Entity Title:	Not reported
Affiliation Address:	PO Box 999
Affiliation City:	Dayville
Affiliation State:	CT
Affiliation Country:	United States
Affiliation Zip:	06241-0999
Affiliation Phone:	(860) 779-2800
Affiliation Type Desc:	Operator
Entity Name:	United Natural Foods Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 679-8735
Affiliation Type Desc:	Owner/Operator
Entity Name:	United Natural Foods Incorporated
Entity Title:	Operator
Affiliation Address:	1101 Sunset Blvd
Affiliation City:	Rocklin
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95765
Affiliation Phone:	Not reported

D13
 SSW
 1/8-1/4
 0.222 mi.
 1172 ft.

NEXTEL COMM (SITE 3243)
6101 WEST OAKS BLVD
ROCKLIN, CA 95677
Site 1 of 2 in cluster D

CA PLACER CO. MS S109466165
N/A

Relative:
Lower
Actual:
133 ft.

PLACER CO. MS:
 Name: NEXTEL COMM (SITE 3243)
 Address: 6101 WEST OAKS BLVD
 City,State,Zip: ROCKLIN, CA 95677
 Facility ID: FA0017098
 Facility Status: Closed
 Program Element Code: 2105

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEXTEL COMM (SITE 3243) (Continued)

S109466165

Program: HAZMAT BUSINESS PLAN
Record Num: PR0013190
District Code: 18
Decode for Fstatus: Closed

D14
SSW
1/8-1/4
0.222 mi.
1172 ft.

PACIFIC BELL TELEPHONE COMPANY - TB2JR
6101 W OAKS BLVD
ROCKLIN, CA 95765

CA PLACER CO. MS
CA CERS

S117576694
N/A

Site 2 of 2 in cluster D

Relative:
Lower
Actual:
133 ft.

PLACER CO. MS:
Name: VERIZON WIRELESS LONE TREE PARK
Address: 6101 W OAKS BLVD
City,State,Zip: ROCKLIN, CA 95765
Facility ID: FA0016958
Facility Status: Active
Program Element Code: 2105
Program: HAZMAT BUSINESS PLAN
Record Num: PR0012807
District Code: 18
Decode for Fstatus: Active

Name: PACIFIC BELL TELEPHONE COMPANY - TB2JR
Address: 6101 W OAKS BLVD
City,State,Zip: ROCKLIN, CA 95765
Facility ID: FA0022066
Facility Status: Active
Program Element Code: 2105
Program: HAZMAT BUSINESS PLAN
Record Num: PR0020473
District Code: 18
Decode for Fstatus: Active

CERS:

Name: PACIFIC BELL TELEPHONE COMPANY - TB2JR
Address: 6101 W OAKS BLVD
City,State,Zip: ROCKLIN, CA 95765
Site ID: 559954
CERS ID: 10828543
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous materials business plan (HMBP) inspection. All business plan documents have been submitted to the California Environmental Reporting System (CERS) within the past year and a copy is maintained on-site. The current plan must be electronically recertified in CERS on or before 10/28/2020. Verified the facility / site maps and the quantity of hazardous materials stored on-site. All field staff receive web based training on hazardous materials and emergency response at least annually and the training records are maintained electronically. No violations observed this date.
Eval Division: Placer County Environmental Health

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL TELEPHONE COMPANY - TB2JR (Continued)

S117576694

Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 559954
Facility Name: Pacific Bell Telephone Company - TB2JR
Env Int Type Code: HMBP
Program ID: 10828543
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.808580
Longitude: -121.289890

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Placer County Env Health
Entity Title: Not reported
Affiliation Address: 3091 County Center Drive
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95603
Affiliation Phone: (530) 745-2300

Affiliation Type Desc: Parent Corporation
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Legal Owner
Entity Name: Pacific Bell Telephone Company dba AT&T California
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75202
Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Environmental Contact
Entity Name: AT&T EH&S Hotline - Option #1

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL TELEPHONE COMPANY - TB2JR (Continued)

S117576694

Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 308 S. Akard St., 17th Floor
Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeremy McGrue
Entity Title: National EPCRA Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: AT&T California
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (800) 566-9347

Name: VERIZON WIRELESS LONE TREE PARK
Address: 6101 W OAKS BLVD
City,State,Zip: ROCKLIN, CA 95765
Site ID: 81508
CERS ID: 10144119
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PACIFIC BELL TELEPHONE COMPANY - TB2JR (Continued)

S117576694

Eval Date: 12-02-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous materials business plan (HMBP) inspection. All business plan documents are current, accurate and have been submitted to the California Environmental Reporting System (CERS) within the past year. The current plan must be electronically recertified in CERS on or before 3/14/2020. A copy of the plan is accessible electronically by the cell site technician. All field operation staff receive formal classroom training upon hire and annual web based refresher training through Targetsafety.com on hazardous materials and emergency response. All employee training records are maintained electronically and hard copies were submitted to CERS with the HMBP. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All business plan documents are current, accurate and complete. The business plan for this facility must be re-certified in CERS on or before 5/28/2015. Please include the property owner information in the business owner operator section on the next CERS submittal.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite for a routine hazardous materials business plan (HMBP) inspection. All business plan documents are current, accurate and have been submitted to the California Environmental Reporting System (CERS) within the past year. The current plan must be re-certified in CERS on or before 5/17/2017. A copy of the plan is maintained onsite or accessible electronically by the cell site technician. All field operation staff receive formal classroom training upon hire and annual web based through Targetsafety.com on hazardous materials and emergency response. All employee training records are maintained electronically and available for review. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Environmental Compliance
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported

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EDR ID Number
EPA ID Number

PACIFIC BELL TELEPHONE COMPANY - TB2JR (Continued)

S117576694

Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 295 Parkshore Drive
Affiliation City: Folsom
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95630
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: armand delgado
Entity Title: environmental compliance mgr
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Placer County Env Health
Entity Title: Not reported
Affiliation Address: 3091 County Center Drive
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95603
Affiliation Phone: (530) 745-2300

Affiliation Type Desc: Operator
Entity Name: Verizon Wireless
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (866) 694-2415

Affiliation Type Desc: Parent Corporation
Entity Name: Verizon Wireless [Northern California]
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Steve Skanderson
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PACIFIC BELL TELEPHONE COMPANY - TB2JR (Continued)

S117576694

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Verizon Wireless
Entity Title:	Not reported
Affiliation Address:	295 Parkshore Drive
Affiliation City:	Folsom
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95630
Affiliation Phone:	(866) 694-2415

E15
SE
 1/8-1/4
 0.230 mi.
 1212 ft.

WEST OAKS CHEVRON
6001 W OAKS BLVD
ROCKLIN, CA 95765
Site 1 of 4 in cluster E

RCRA NonGen / NLR

1024816588
CAL000318396

Relative:
Lower
Actual:
153 ft.

RCRA Listings:	
Date Form Received by Agency:	2007-04-06 00:00:00.0
Handler Name:	WEST OAKS CHEVRON
Handler Address:	6001 W OAKS BLVD
Handler City,State,Zip:	ROCKLIN, CA 95765-5442
EPA ID:	CAL000318396
Contact Name:	SUNNY GOYAL
Contact Address:	41805 ALBRAE ST
Contact City,State,Zip:	FREMONT, CA 94538
Contact Telephone:	510-270-3457
Contact Fax:	510-270-3457
Contact Email:	JORGE@VINTNERSDIST.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	41805 ALBRAE ST
Mailing City,State,Zip:	FREMONT, CA 94538-0000
Owner Name:	VINTNERS DISTRIBUTORS INC
Owner Type:	Other
Operator Name:	SUNNY GOYAL
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WEST OAKS CHEVRON (Continued)

1024816588

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:29:06.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SUNNY GOYAL
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	41805 ALBRAE ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST OAKS CHEVRON (Continued)

1024816588

Owner/Operator City,State,Zip: FREMONT, CA 94538
Owner/Operator Telephone: 510-270-3457
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VINTNERS DISTRIBUTORS INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 41805 ALBRAE ST
Owner/Operator City,State,Zip: FREMONT, CA 94538-0000
Owner/Operator Telephone: 510-270-3418
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2007-04-06 00:00:00.0
Handler Name: WEST OAKS CHEVRON
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

Facility Has Received Notices of Violation:

No Violations Found:

Evaluation Action Summary:

No Evaluations Found:

E16
SE
1/8-1/4
0.230 mi.
1212 ft.

WEST OAK SHELL #19
6001 W OAKS BLVD
ROCKLIN, CA 95765
Site 2 of 4 in cluster E

CA CERS HAZ WASTE **S121749762**
CA CERS TANKS **N/A**
CA CERS

Relative:
Lower
Actual:
153 ft.

CERS HAZ WASTE:
Name: WEST OAK SHELL #19
Address: 6001 W OAKS BLVD
City,State,Zip: ROCKLIN, CA 95765
Site ID: 171067
CERS ID: 10206061

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST OAK SHELL #19 (Continued)

S121749762

CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: WEST OAK SHELL #19
Address: 6001 W OAKS BLVD
City,State,Zip: ROCKLIN, CA 95765
Site ID: 171067
CERS ID: 10206061
CERS Description: Underground Storage Tank

CERS:

Name: WEST OAK SHELL #19
Address: 6001 W OAKS BLVD
City,State,Zip: ROCKLIN, CA 95765
Site ID: 171067
CERS ID: 10206061
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 171067
Site Name: West Oak Shell #19
Violation Date: 07-11-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overfill prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Returned to compliance on 07/11/2017. The overfill alarm was not operation at the time of the inspection. The UST technician determined the circuit breaker for the overfill alarm had been tripped or may have been accidentally turned off. The circuit breaker was switched to the on position and the overfill alarm was tested and passed for all three UST systems. Recommend checking the overfill alarm daily by pressing the test button to insure the light and external alarm are working. This violation was also observed during the previous inspection on 9/8/2016 which was also due to the circuit breaker being tripped or turned off.

Violation Division: Placer County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171067
Site Name: West Oak Shell #19
Violation Date: 07-11-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST OAK SHELL #19 (Continued)

S121749762

Violation Notes: Returned to compliance on 07/12/2018. The BOE number provided in the UST Facility information submitted to CERS is listed as closed. Provide the correct BOE number in the UST Facility information to demonstrate you are actively participating in the UST Cleanup Fund and submit it to CERS by 8/10/2018.

Violation Division: Placer County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171067
Site Name: West Oak Shell #19
Violation Date: 07-11-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 07/12/2018. The BOE number provided in the UST Facility information submitted to CERS is listed as closed. Provide the correct BOE number in the UST Facility information and submit it to CERS by 8/10/2018.

Violation Division: Placer County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171067
Site Name: West Oak Shell #19
Violation Date: 07-11-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 08/09/2018. The operator was unable to locate the designated facility copy of manifest number 010405304 FLE. Email the designated facility copy of the aforementioned manifest to mcase@placer.ca.gov by 8/10/2018

Violation Division: Placer County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 171067
Site Name: West Oak Shell #19
Violation Date: 07-11-2018
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.

Violation Notes: Returned to compliance on 07/11/2018. The following secondary containment components contained approximately 1/4" to 1" of liquid at the start of the inspection: 1. Regular, Diesel and Premium STP sumps 2. Regular, Diesel and Premium fill sumps 3. Premium and Diesel spill buckets 4. UDC sumps for dispensers 3/4 and 11/12. The liquid was removed from the above sumps, UDCs and spill buckets and placed in the liquid waste drum while on-site.

Violation Division: Placer County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST OAK SHELL #19 (Continued)

S121749762

Violation Program: UST
Violation Source: CERS

Site ID: 171067
Site Name: West Oak Shell #19
Violation Date: 07-11-2018
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment, i.e., vapor, pressure, hydrostatic (VPH) monitoring.

Violation Notes: Returned to compliance on 07/11/2018. The bine monitored under dispenser containment for dispenser 3/4 appears to be leaking. The brine reservoir was almost completely empty and approximately 1/2" of liquid was observed on the bottom of the sump. The brine reservoir was refilled and the liquid was removed from the bottom while on-site. The brine tubing and hose clamps inside the sump were checked for leaks. No leaks were observed. Monitor the brine level in the reservoir for liquid loss and the inside of the sump for leaks. Immediately contact a UST service technician to investigate if leaks are observed.

Violation Division: Placer County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171067
Site Name: West Oak Shell #19
Violation Date: 07-11-2018
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: Failure to test the spill bucket annually.

Violation Notes: Returned to compliance on 07/11/2018. The reguar spill bucket failed when tested. The spill bucket was replaced, rested and passed while on-site.

Violation Division: Placer County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171067
Site Name: West Oak Shell #19
Violation Date: 09-08-2016
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 10/10/2016. The UST Tank Information submitted to the California Environmental Reporting System (CERS) states the three UST systems on site are equipped with fill tube shut-off valves (flapper valves). This information is incorrect. All three UST systems have straight drop tubes (no flapper valve). Electronically update this information in CERS for each UST at the site and submit it by 10/8/2016.

Violation Division: Placer County Environmental Health
Violation Program: UST
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST OAK SHELL #19 (Continued)

S121749762

Site ID: 171067
Site Name: West Oak Shell #19
Violation Date: 07-11-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overflow prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Returned to compliance on 07/11/2018. The overflow alarm was not operation at the time of the inspection. The UST technician determined the circuit breaker for the overflow alarm had been tripped or turned off. The circuit breaker was switched to the on position and the overflow alarm was tested and passed for all three UST systems. The external overflow alarm shall remain operational at all times. This violation was also observed during the previous inspections on 9/8/2016 and 7/11/2017 which were also due to the circuit breaker being tripped or turned off.

Violation Division: Placer County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171067
Site Name: West Oak Shell #19
Violation Date: 07-11-2017
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Monitoring Plan available on site.
Violation Notes: Returned to compliance on 07/12/2017. The monitoring plan submitted to CERS for each UST system states the UDC Secondary Containment Monitoring is by Vacuum which is incorrect. The UDC Secondary Containment Monitoring for all UST systems at the site is by Liquid (brine monitored). Correct this information in the Under Dispenser Containment (UDC) Monitoring section on page two of each UST monitoring plan and submit the corrections to CERS by 8/10/2017.

Violation Division: Placer County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171067
Site Name: West Oak Shell #19
Violation Date: 07-08-2019
Citation: HSC 6.7 25290.1(c)(3),25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3),25290.2(c)(3)

Violation Description: Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003.

Violation Notes: Returned to compliance on 07/08/2019. Approximately 1/4" of liquid was observed on the bottom of the secondary containment in the following locations: 1. Regular, Premium and Diesle STP sumps 2. UDC 3/4 3.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST OAK SHELL #19 (Continued)

S121749762

Diesel fill sump. The UST technician removed the liquid and placed it in the liquid hazardous waste drum onsite.

Violation Division: Placer County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171067
Site Name: West Oak Shell #19
Violation Date: 09-08-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure of the overflow prevention system to meet one of the following requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Violation Notes: Returned to compliance on 10/12/2016. The external visual and audible overflow alarm is the only overflow prevention mechanism for the three UST systems on site. The overflow alarm did not operate when the test button was depressed. The overflow alarm and / or test button may be broken. Have the overflow alarm system serviced by a licensed UST technician to verify the correct operation of the audible/visual alarm and the test button. Email a copy of the completed service order to mcase@placer.ca.gov by 10/8/2016.

Violation Division: Placer County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 171067
Site Name: West Oak Shell #19
Violation Date: 09-08-2016
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 10/10/2016. The facility has been rebranded from Chevron to Shell since the last inspection. The business name information has not been electronically updated in the California Environmental Reporting System (CERS) within 30 days of the change as required. Update the business name information for the facility in CERS by 10/8/2016.

Violation Division: Placer County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST OAK SHELL #19 (Continued)

S121749762

Site ID: 171067
Site Name: West Oak Shell #19
Violation Date: 07-08-2019
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 07/08/2019. The leak sensor for the diesel fill sump would not go out of alarm after it was tested. The sensor was replaced, tested and the alarm cleared while onsite.
Violation Division: Placer County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine underground storage tank (UST) inspection. Reviewed the UST Technician's ICC, Veeder-Root and Vaporless LDT-890\AF certifications. All certifications were current and appropriate for the monitoring and testing equipment on site. The site has three UST systems and has continuous VPH monitoring of the secondary containment. The tanks and UDCs are brine monitored and the piping is under vacuum. All UST documents have been submitted to the California Environmental Reporting System (CERS). All alarms since the last monitoring certification were documented in the monthly designated UST operator reports and the appropriate actions were taken to correct the alarms. The UST technician used approximately 3/4 of a gallon of Bravo Systems brine solution to top-off all of the UDC brine reservoirs. There is no tank overfill sign to identify the overfill alarm on the canopy column next dispenser 3/4. Provide a tank overfill sign at this location as [Truncated]
Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All business plan documents are complete, accurate and have been submitted to the California Environmental Reporting System (CERS) within the past year. The current plan must be re-certified in CERS on or before 1/29/2016. All employees receive the required training when hired and annually thereafter. Reviewed the training records for the past three years. No violations observed this date.
Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Reviewed all uniform hazardous waste manifests for the past three

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST OAK SHELL #19 (Continued)

S121749762

years. All hazardous waste disposal records were accurate and complete. All hazardous waste containers were properly labeled and kept closed. Verified the information on the EPA ID profile printout for the facility. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-02-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow inspection to verify the correction of the violations observed on 7/17/13.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste generator (HWG) inspection. This facility is a conditionally exempt small quantity generator (CESQG) of hazardous waste. The wastes generated on site included sump water, fuel dispenser filters/hoses, used absorbent, car wash oil water separator sludge and universal waste. Reviewed all uniform hazardous waste manifests for the past year. All hazardous waste disposal records were accurate and complete. All employees receive emergency response and hazardous materials training from the Designated UST Operator at least annually and a training log is kept on site. All hazardous waste containers were observed to be properly labeled and managed. Reviewed the EPA ID profile for the facility in the Hazardous Waste Tracking System. The site contact information is accurate and the ID number is accurate. Recommend changing the name of the facility associated with this ID number from West Oaks Chevron to West Oaks Shell. No [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste generator (HWG) inspection. This facility is a conditionally exempt small quantity generator (CESQG) of hazardous waste. The wastes generated on site included sump water,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST OAK SHELL #19 (Continued)

S121749762

fuel dispenser filters/hoses, used absorbent, car wash oil water separator sludge and universal waste. Reviewed all uniform hazardous waste manifests for the past year. All employees receive emergency response and hazardous materials training from the Designated UST Operator at least annually and a training records are kept on-site. All hazardous waste containers were observed to be properly labeled and managed. Reviewed the EPA ID profile for the facility in the Hazardous Waste Tracking System. The site contact information is accurate and the ID number is accurate. Update the name of the facility associated with this ID number from West Oaks Chevron to West Oaks Shell.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A complete and accurate hazardous materials business plan has been submitted to CERS and was accepted by this office on 5/2/14. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Updated the emergency response contact information for the facility in Envision Connect. Please make the following corrections to your CERS UST submittal by 8/16/14: UST Tank Pages - The correct response for all USTs at this site for FILL TUBE SHUT-OFF VALVE should be "No" UST Monitoring Plans - Under Pipe Monitoring, Leak Sensor Model # should be 794380-208/001 Change UDC Secondary Containment Monitoring to "Liquid-Filled" (These are not under vacuum) Submit the monitoring system certification, leak detector and spill bucket test results to this office by 8/16/14. Observed unusual brine sensor alarms for L22: VENT BRINE and L14: DIESEL FILL BRINE on the Veeder-Root alarm history report. These alarms may indicate a slow brine leak in the secondary containment for these sumps. Continue to monitor the sumps and contact this office for a UST Repair Permit if the alarms continue.

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All UST documents are accurate, complete and have been submitted to the California Environmental Reporting System (CERS). All alarms since the last monitoring certification were documented in the monthly designated UST operator reports and the appropriate actions were taken to correct the alarms. Significant corrosion was observed in and around the regular and supreme STP sumps. This corrosion issue should

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST OAK SHELL #19 (Continued)

S121749762

be monitored and may need to be addressed in the future. There is no tank overfill sign to identify the overfill alarm on the canopy column next dispenser 3/4. Provide a tank overfill sign at this location as required by the fire code. All sensors were tested and passed. The operation of overfill alarm was confirmed for each UST system. The vacuum hoses in the regular STP are showing signs of deterioration and will need to be replaced in the near future. Submit the monitoring system certification, leak detector and spill bucket test results to this [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite for a routine hazardous materials business plan (HMBP) inspection. All business plan documents have been submitted to the California Environmental Reporting System (CERS) within the past year and a copy is maintained onsite. The current plan must be electronically recertified in CERS on or before 2/27/2020. Verified the facility / site maps and the quantity of hazardous materials stored onsite. All employees receive hazardous materials and emergency response training from the Designated UST Operator at least annually and training records are maintained onsite. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite for a routine hazardous waste generator (HWG) inspection. This facility is a conditionally exempt small quantity generator (CESQG) of hazardous waste. The wastes generated on site included sump water, fuel dispenser filters/hoses, used absorbent, car wash oil water separator sludge and universal waste. Reviewed all uniform hazardous waste manifests for the past year. All employees receive emergency response and hazardous materials training from the Designated UST Operator at least annually and a training records are kept onsite. All hazardous waste containers were observed to be properly labeled and managed. Reviewed the EPA ID profile for the facility in the Hazardous Waste Tracking System. The site contact information is accurate and the ID number is active. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Walton Engineering for a routine underground storage tank (UST) inspection. Reviewed the UST Technician's ICC, Veeder-Root and

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WEST OAK SHELL #19 (Continued)

S121749762

Vaporless LDT-890\AF certifications. All certifications were current and appropriate for the monitoring and testing equipment on-site. The site has three UST systems and has continuous VPH monitoring of the secondary containment. The tanks and UDCs are brine monitored and the piping is under vacuum. All UST documents have been submitted to the California Environmental Reporting System (CERS) within the past year. All alarms since the last monitoring certification were documented in the monthly designated UST operator reports and the appropriate actions were taken to correct the alarms. There is no tank overfill sign to identify the overfill alarm on the canopy column next dispenser 3/4. Provide a tank overfill sign at this location as required by the fire code. Observed significant corrosion on the piping inside the [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Reviewed all hazardous waste disposal receipts / manifests for 20011-2014. This facility is a Conditionally Exempt Small Quantity Generator (CESQG) of hazardous waste. The hazardous waste storage area was observed to be clean and organized.

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine underground storage tank (UST) inspection. The annual monitoring system certification for this facility was performed on 7/11/2016 by Walton Engineering with all components passing. The site has three UST systems and has continuous VPH monitoring of the secondary containment. The tanks and UDCs are brine monitored and the piping is under vacuum. All UST documents have been submitted to the California Environmental Reporting System (CERS). All alarms since the last monitoring certification were documented in the monthly designated UST operator reports and the appropriate actions were taken to correct the alarms. There is no tank overfill sign to identify the overfill alarm on the canopy column next dispenser 3/4. Provide a tank overfill sign at this location as required by the fire code. SOC: RP Only: No RD Only: No Both RP & RD: Yes Neither RP or RD: No

Eval Division: Placer County Environmental Health
Eval Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST OAK SHELL #19 (Continued)

S121749762

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite with Walton Engineering for a routine underground storage tank (UST) inspection. Reviewed the UST Technician's ICC, Veeder-Root and Vaporless LDT-890\AF certifications. All certifications were current and appropriate for the monitoring and testing equipment onsite. The site has three UST systems and has continuous VPH monitoring of the secondary containment. The tanks and UDCs are brine monitored and the piping is under vacuum. All UST documents have been submitted to the California Environmental Reporting System (CERS) within the past year. All alarms since the last monitoring certification were documented in the monthly designated UST operator reports and the appropriate follow up actions were taken to correct the alarms. There is no tank overfill sign to identify the overfill alarm on the canopy column next dispenser 3/4. Provide a tank overfill sign at this location as required by the fire code. Observed significant corrosion on the piping [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials business plan ((HMBP) inspection. All business plan documents are complete and have been submitted to the California Environmental Reporting System (CERS) within the past year. The current plan must be re-certified in CERS on or before 2/15/2018. All employees receive emergency response and hazardous materials training from the Designated UST Operator at least annually and a training log is kept on site. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine hazardous materials business plan (HMBP) inspection. All business plan documents have been submitted to the California Environmental Reporting System (CERS) within the past year and a copy is maintained on-site. The current plan must be electronically recertified in CERS on or before 2/23/2019. Verified the facility / site maps and the quantity of hazardous materials stored on-site. All employees receive hazardous materials and emergency response training from the Designated UST Operator at least annually and training records are maintained on-site. No violations observed this date.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST OAK SHELL #19 (Continued)

S121749762

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Placer County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous waste generator (HWG) inspection. This facility is a conditionally exempt small quantity generator (CESQG) of hazardous waste. The wastes generated on site included sump water, fuel dispenser filters/hoses, used absorbent, car wash oil water separator sludge and universal waste. Reviewed all uniform hazardous waste manifests for the past three years. All hazardous waste disposal records were accurate and complete. All employees receive emergency response and hazardous materials training from the Designated UST Operator at least annually and a training log is kept on site. All hazardous waste containers were observed to be properly labeled and managed. Reviewed the EPA ID profile for the facility in the Hazardous Waste Tracking System. The site contact information is accurate and the ID number is accurate. The facility has been rebranded to Shell since the last inspection. Recommend changing the name of the facility [Truncated]

Eval Division: Placer County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site for a routine hazardous materials business plan ((HMBP) inspection. All business plan documents are complete and have been submitted to the California Environmental Reporting System (CERS) within the past year. The current plan must be re-certified in CERS on or before 2/22/2017. All employees receive emergency response and hazardous materials training from the Designated UST Operator at least annually and a training log is kept on site.

Eval Division: Placer County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 171067
Site Name: West Oak Shell #19
Site Address: 6001 W OAKS BLVD
Site City: ROCKLIN
Site Zip: 95765
Enf Action Date: 09-08-2016
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST OAK SHELL #19 (Continued)

S121749762

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 171067
Site Name: West Oak Shell #19
Site Address: 6001 W OAKS BLVD
Site City: ROCKLIN
Site Zip: 95765
Enf Action Date: 09-08-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Placer County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 171067
Site Name: West Oak Shell #19
Site Address: 6001 W OAKS BLVD
Site City: ROCKLIN
Site Zip: 95765
Enf Action Date: 10-12-2016
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Sending NOV on 10/12/2016 to notify pending Red Tag on all UST's for non-functional overfill prevention method. Received a copy of a work order from Walton Engineering on 10/12/16 stating the overfill alarm system was evaluated, repaired and tested. The facility is now in compliance. A Red Tag is no longer warranted.
Enf Action Division: Placer County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 171067
Facility Name: West Oak Shell #19
Env Int Type Code: HWG
Program ID: 10206061
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 38.810380
Longitude: -121.283860

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Placer County Env Health
Entity Title: Not reported
Affiliation Address: 3091 County Center Drive
Affiliation City: Auburn
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95603
Affiliation Phone: (530) 745-2300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST OAK SHELL #19 (Continued)

S121749762

Affiliation Type Desc: Environmental Contact
Entity Name: Sunny Goyal
Entity Title: Not reported
Affiliation Address: 41805 Albrae St
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 41805 Albrae St
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Vintners Distributors, Inc.
Entity Title: Not reported
Affiliation Address: 41805 Albrae St
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Tank Owner
Entity Name: Vintners Distributors, Inc.
Entity Title: Not reported
Affiliation Address: 41805 Albrae St
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Parent Corporation
Entity Name: Vintners Distributors, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sunny Goyal
Entity Title: Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST OAK SHELL #19 (Continued)

S121749762

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Vintners Distributors, Inc.
Entity Title:	Not reported
Affiliation Address:	41805 Albrae St
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	Operator
Entity Name:	Vintners Distributors, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Sunny Goyal
Entity Title:	Project Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	Document Preparer
Entity Name:	Stantec Consulting Services Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Vintners Distributors, Inc.
Entity Title:	Not reported
Affiliation Address:	41805 Albrae St
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Vintners Distributors, Inc.
Entity Title:	Not reported
Affiliation Address:	41805 Albrae St

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST OAK SHELL #19 (Continued)

S121749762

Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

**E17
SE
1/8-1/4
0.230 mi.
1212 ft.**

**WEST OAK SHELL #19
6001 W OAKS BLVD
ROCKLIN, CA 95765**

**CA UST U004264139
N/A**

Site 3 of 4 in cluster E

**Relative:
Lower
Actual:
153 ft.**

UST:
Name: WEST OAK SHELL #19
Address: 6001 W OAKS BLVD
City,State,Zip: ROCKLIN, CA 95765
Facility ID: FA0013333
Permitting Agency: Placer County Environmental Health
Latitude: 38.81038
Longitude: -121.28386

**E18
SE
1/8-1/4
0.230 mi.
1212 ft.**

**WEST OAKS SHELL #19
6001 W OAKS BLVD
ROCKLIN, CA 95765**

**CA PLACER CO. MS S107504387
N/A**

Site 4 of 4 in cluster E

**Relative:
Lower
Actual:
153 ft.**

PLACER CO. MS:
Name: WEST OAKS SHELL #19
Address: 6001 W OAKS BLVD
City,State,Zip: ROCKLIN, CA 95765
Facility ID: FA0013333
Facility Status: Active
Program Element Code: 2303
Program: UNDERGROUND STORAGE TANKS - 3 TANKS
Record Num: PR0010633
District Code: 18
Decode for Fstatus: Active

Name: WEST OAKS SHELL #19
Address: 6001 W OAKS BLVD
City,State,Zip: ROCKLIN, CA 95765
Facility ID: FA0013333
Facility Status: Active
Program Element Code: 2268
Program: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR
Record Num: PR0010805
District Code: Not reported
Decode for Fstatus: Active

Name: WEST OAKS SHELL #19
Address: 6001 W OAKS BLVD
City,State,Zip: ROCKLIN, CA 95765
Facility ID: FA0013333
Facility Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST OAKS SHELL #19 (Continued)

S107504387

Program Element Code: 2105
Program: HAZMAT BUSINESS PLAN
Record Num: PR0011432
District Code: Not reported
Decode for Fstatus: Active

**19
NW
1/8-1/4
0.241 mi.
1271 ft.**

**VARIAN ELECTRONICS MANUFACTURING
3715 ATHERTON RD
ROCKLIN, CA 95765**

CA PLACER CO. MS

**S100865376
N/A**

**Relative:
Lower
Actual:
126 ft.**

PLACER CO. MS:

Name: VARIAN ELECTRONICS MANUFACTURING
Address: 3715 ATHERTON RD
City,State,Zip: ROCKLIN, CA 95765
Facility ID: FA0002793
Facility Status: Closed
Program Element Code: 2106
Program: **DO NOT USE**HAZMAT- ABOVE GROUND WITH WASTE
Record Num: PR0004173
District Code: 18
Decode for Fstatus: Closed

Name: VARIAN ELECTRONICS MANUFACTURING
Address: 3715 ATHERTON RD
City,State,Zip: ROCKLIN, CA 95765
Facility ID: FA0002793
Facility Status: Closed
Program Element Code: 2270
Program: SMALL QUANTITY GENERATOR
Record Num: PR0006784
District Code: Not reported
Decode for Fstatus: Closed

**20
SE
1/4-1/2
0.482 mi.
2543 ft.**

**SUNSET WEST THIRD MIDDLE SCHOOL
BLUE OAKS BOULEVARD/SUNSET BOULEVARD
ROCKLIN, CA 95765**

**CA ENVIROSTOR
CA SCH**

**S105954530
N/A**

**Relative:
Higher
Actual:
172 ft.**

ENVIROSTOR:

Name: SUNSET WEST THIRD MIDDLE SCHOOL
Address: BLUE OAKS BOULEVARD/SUNSET BOULEVARD
City,State,Zip: ROCKLIN, CA 95765
Facility ID: 31000002
Status: No Further Action
Status Date: 09/14/2004
Site Code: 104344
Site Type: School Investigation
Site Type Detailed: School
Acres: 20
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Jose Luevano

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET WEST THIRD MIDDLE SCHOOL (Continued)

S105954530

Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Assembly: 06
Senate: 01
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 38.80843
Longitude: -121.2796
APN: NONE SPECIFIED
Past Use: * UNKNOWN
Potential COC: Arsenic Chlordane DDD DDE DDT Toxaphene TPH-diesel TPH-gas TPH-MOTOR OIL
Confirmed COC: 30023-NO 30024-NO 30025-NO 30001-NO 30004-NO 30006-NO 30007-NO 30008-NO No Contaminants found 3002502-NO
Potential Description: SOIL
Alias Name: ROCKLIN UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name
Alias Name: ROCKLIN USD
Alias Type: Alternate Name
Alias Name: ROCKLIN USD-SUNSET WEST-3RD MID SCL SITE
Alias Type: Alternate Name
Alias Name: SUNSET WEST - THIRD MIDDLE SCHOOL SITE
Alias Type: Alternate Name
Alias Name: SUNSET WEST THIRD MIDDLE SCHOOL
Alias Type: Alternate Name
Alias Name: 104344
Alias Type: Project Code (Site Code)
Alias Name: 31000002
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/09/2004
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/22/2003
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 06/02/2004
Comments: Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 09/20/2004
Comments: Not reported
Completed Area Name: PROJECT WIDE

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET WEST THIRD MIDDLE SCHOOL (Continued)

S105954530

Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/08/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 12/07/2003
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

SCH:

Name: SUNSET WEST THIRD MIDDLE SCHOOL
Address: BLUE OAKS BOULEVARD/SUNSET BOULEVARD
City,State,Zip: ROCKLIN, CA 95765
Facility ID: 31000002
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 20
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Jose Luevano
Supervisor: Mark Malinowski
Division Branch: Northern California Schools & Santa Susana
Site Code: 104344
Assembly: 06
Senate: 01
Special Program Status: Not reported
Status: No Further Action
Status Date: 09/14/2004
Restricted Use: NO
Funding: School District
Latitude: 38.80843
Longitude: -121.2796
APN: NONE SPECIFIED
Past Use: * UNKNOWN
Potential COC: Arsenic, Arsenic, Chlordane, DDD, DDE, DDT, Toxaphene, TPH-diesel, TPH-gas, TPH-MOTOR OIL
Confirmed COC: 30023-NO, 30024-NO, 30025-NO, 30001-NO, 30004-NO, 30006-NO, 30007-NO, 30008-NO, No Contaminants found, 3002502-NO
Potential Description: SOIL
Alias Name: ROCKLIN UNIFIED SCHOOL DISTRICT
Alias Type: Alternate Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET WEST THIRD MIDDLE SCHOOL (Continued)

S105954530

Alias Name: ROCKLIN USD
Alias Type: Alternate Name
Alias Name: ROCKLIN USD-SUNSET WEST-3RD MID SCL SITE
Alias Type: Alternate Name
Alias Name: SUNSET WEST - THIRD MIDDLE SCHOOL SITE
Alias Type: Alternate Name
Alias Name: SUNSET WEST THIRD MIDDLE SCHOOL
Alias Type: Alternate Name
Alias Name: 104344
Alias Type: Project Code (Site Code)
Alias Name: 31000002
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 09/09/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 05/22/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 06/02/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 09/20/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/08/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Environmental Oversight Agreement
Completed Date: 12/07/2003
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUNSET WEST THIRD MIDDLE SCHOOL (Continued)

S105954530

Schedule Revised Date: Not reported

21
NNE
1/2-1
0.671 mi.
3543 ft.

MARIA MONTESSORI SCHOOL PROPERTY
SIOUX STREET
ROCKLIN, CA 95765

CA ENVIROSTOR **S118757114**
CA SCH **N/A**

Relative:
Higher
Actual:
182 ft.

ENVIROSTOR:
Name: MARIA MONTESSORI SCHOOL PROPERTY
Address: SIOUX STREET
City,State,Zip: ROCKLIN, CA 95765
Facility ID: 60000388
Status: No Action Required
Status Date: 11/13/2006
Site Code: 104552
Site Type: School Investigation
Site Type Detailed: School
Acres: 3.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Yolanda Garza
Division Branch: Northern California Schools & Santa Susana
Assembly: 06
Senate: 01
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 38.8237
Longitude: -121.2839
APN: 017-081-035
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: 31000-NO
Potential Description: NMA
Alias Name: 017-081-035
Alias Type: APN
Alias Name: 104552
Alias Type: Project Code (Site Code)
Alias Name: 60000388
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 09/07/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 11/15/2006
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARIA MONTESSORI SCHOOL PROPERTY (Continued)

S118757114

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 11/13/2006
Comments: Following a review of additional information sent to the DTSC by the consultant, DTSC determined that non further investigation would be required for the site.

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

SCH:

Name: MARIA MONTESSORI SCHOOL PROPERTY
Address: SIOUX STREET
City,State,Zip: ROCKLIN, CA 95765
Facility ID: 60000388
Site Type: School Investigation
Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 3.5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Yolanda Garza
Division Branch: Northern California Schools & Santa Susana
Site Code: 104552
Assembly: 06
Senate: 01
Special Program Status: Not reported
Status: No Action Required
Status Date: 11/13/2006
Restricted Use: NO
Funding: School District
Latitude: 38.8237
Longitude: -121.2839
APN: 017-081-035
Past Use: NONE
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: 31000-NO
Potential Description: NMA
Alias Name: 017-081-035
Alias Type: APN
Alias Name: 104552
Alias Type: Project Code (Site Code)
Alias Name: 60000388
Alias Type: Envirostor ID Number

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARIA MONTESSORI SCHOOL PROPERTY (Continued)

S118757114

Completed Info:

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Site Inspections/Visit (Non LUR)
 Completed Date: 09/07/2006
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Cost Recovery Closeout Memo
 Completed Date: 11/15/2006
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Phase 1
 Completed Date: 11/13/2006
 Comments: Following a review of additional information sent to the DTSC by the consultant, DTSC determined that non further investigation would be required for the site.

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

22
East
1/2-1
0.973 mi.
5138 ft.

ROCK CREEK
TURNSTONE WAY
ROCKLIN, CA 95765

CA ENVIROSTOR **S118756670**
CA SCH **N/A**
CA CERS

Relative:
Lower
Actual:
162 ft.

ENVIROSTOR:
 Name: ROCK CREEK
 Address: TURNSTONE WAY
 City,State,Zip: ROCKLIN, CA 95765
 Facility ID: 31000001
 Status: No Action Required
 Status Date: 03/19/2002
 Site Code: 104260
 Site Type: School Investigation
 Site Type Detailed: School
 Acres: 10
 NPL: NO
 Regulatory Agencies: DTSC
 Lead Agency: DTSC
 Program Manager: Not reported
 Supervisor: Jose Salcedo
 Division Branch: Northern California Schools & Santa Susana
 Assembly: 06
 Senate: 01
 Special Program: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCK CREEK (Continued)

S118756670

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 38.8137
Longitude: -121.2684
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: ROCK CREEK (SUNSET WEST #2)
Alias Type: Alternate Name
Alias Name: ROCKLIN USD
Alias Type: Alternate Name
Alias Name: ROCKLIN USD-ROCK CREEK/SUNSET WEST # 2
Alias Type: Alternate Name
Alias Name: 104260
Alias Type: Project Code (Site Code)
Alias Name: 31000001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/19/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 05/15/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/18/2002
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

SCH:

Name: ROCK CREEK
Address: TURNSTONE WAY
City,State,Zip: ROCKLIN, CA 95765
Facility ID: 31000001
Site Type: School Investigation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCK CREEK (Continued)

S118756670

Site Type Detail: School
Site Mgmt. Req.: NONE SPECIFIED
Acres: 10
National Priorities List: NO
Cleanup Oversight Agencies: DTSC
Lead Agency: DTSC
Lead Agency Description: * DTSC
Project Manager: Not reported
Supervisor: Jose Salcedo
Division Branch: Northern California Schools & Santa Susana
Site Code: 104260
Assembly: 06
Senate: 01
Special Program Status: Not reported
Status: No Action Required
Status Date: 03/19/2002
Restricted Use: NO
Funding: School District
Latitude: 38.8137
Longitude: -121.2684
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED, No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: ROCK CREEK (SUNSET WEST #2)
Alias Type: Alternate Name
Alias Name: ROCKLIN USD
Alias Type: Alternate Name
Alias Name: ROCKLIN USD-ROCK CREEK/SUNSET WEST # 2
Alias Type: Alternate Name
Alias Name: 104260
Alias Type: Project Code (Site Code)
Alias Name: 31000001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/19/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 05/15/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/18/2002
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROCK CREEK (Continued)

S118756670

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

CERS:

Name: ROCK CREEK
Address: TURNSTONE WAY
City,State,Zip: ROCKLIN, CA 95765
Site ID: 371601
CERS ID: 31000001
CERS Description: School Investigation

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: JOSE SALCEDO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
ROSEVILLE	S106842898	SOUTHERN PACIFIC PIPELINES- ROSEVI	PACIFIC AND SUNSET		CA CPS-SLIC

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: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/11/2021
	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: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: N/A
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 10/02/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 01/11/2021
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
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 known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 10/26/2020
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: 07/29/2020	Source: EPA
Date Data Arrived at EDR: 08/03/2020	Telephone: 800-424-9346
Date Made Active in Reports: 08/25/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 22	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/15/2020	Source: EPA
Date Data Arrived at EDR: 06/22/2020	Telephone: 800-424-9346
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 87	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	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: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/15/2020	Source: Department of the Navy
Date Data Arrived at EDR: 05/19/2020	Telephone: 843-820-7326
Date Made Active in Reports: 06/18/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 30	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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

Date of Government Version: 02/13/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/20/2020	Telephone: 703-603-0695
Date Made Active in Reports: 05/15/2020	Last EDR Contact: 08/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 12/07/2020
	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: 06/15/2020

Date Data Arrived at EDR: 06/22/2020

Date Made Active in Reports: 09/17/2020

Number of Days to Update: 87

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180

Last EDR Contact: 09/22/2020

Next Scheduled EDR Contact: 01/04/2021

Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/27/2020

Date Data Arrived at EDR: 04/28/2020

Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 04/27/2020

Date Data Arrived at EDR: 04/28/2020

Date Made Active in Reports: 07/13/2020

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400

Last EDR Contact: 07/27/2020

Next Scheduled EDR Contact: 11/09/2020

Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/11/2020

Date Data Arrived at EDR: 05/12/2020

Date Made Active in Reports: 07/27/2020

Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320

Last EDR Contact: 08/10/2020

Next Scheduled EDR Contact: 11/23/2020

Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 2: Fuel Leak List

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

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

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

LUST REG 3: Leaking Underground Storage Tank Database

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

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

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

LUST REG 4: Underground Storage Tank Leak List

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

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

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

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
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
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

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

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

LUST REG 1: Active Toxic Site Investigation

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

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

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

LUST REG 8: Leaking Underground Storage Tanks

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

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

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

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

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

LUST REG 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78

Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-7439
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/29/2020	Source: EPA Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6271
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3372
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	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: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

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

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

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

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

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: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 05/26/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-327-7844
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 07/12/2016	Telephone: 916-327-5092
Date Made Active in Reports: 09/19/2016	Last EDR Contact: 09/15/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020	Source: EPA Region 4
Date Data Arrived at EDR: 05/26/2020	Telephone: 404-562-9424
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020	Source: EPA Region 7
Date Data Arrived at EDR: 05/20/2020	Telephone: 913-551-7003
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 10
Date Data Arrived at EDR: 05/20/2020	Telephone: 206-553-2857
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020	Source: EPA Region 9
Date Data Arrived at EDR: 05/20/2020	Telephone: 415-972-3368
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/23/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/01/2020
	Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 5
Date Data Arrived at EDR: 05/20/2020	Telephone: 312-886-6136
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/29/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 05/20/2020	Telephone: 617-918-1313
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020	Source: EPA Region 8
Date Data Arrived at EDR: 05/20/2020	Telephone: 303-312-6137
Date Made Active in Reports: 08/13/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 85	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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: 09/16/2020
Number of Days to Update: 142	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Varies

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: 06/22/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-7905
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 06/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/02/2020	Telephone: 202-566-2777
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 09/15/2020
Number of Days to Update: 7	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

ODI: Open Dump Inventory

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

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

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

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 03/18/2020	Source: Drug Enforcement Administration
Date Data Arrived at EDR: 03/19/2020	Telephone: 202-307-1000
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 08/19/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005	Source: Department of Toxic Substance Control
Date Data Arrived at EDR: 08/03/2006	Telephone: 916-323-3400
Date Made Active in Reports: 08/24/2006	Last EDR Contact: 02/23/2009
Number of Days to Update: 21	Next Scheduled EDR Contact: 05/25/2009
	Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 04/27/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/28/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/27/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2019	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/28/2020	Telephone: 916-255-6504
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/20/2020	Source: CalEPA
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-323-2514
Date Made Active in Reports: 07/13/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 83	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/06/2020
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 79

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

CA FID UST: Facility Inventory Database

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

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

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

Local Land Records

LIENS: Environmental Liens Listing

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

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/01/2020	Source: DTSC and SWRCB
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-323-3400
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/22/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 06/23/2020	Telephone: 202-366-4555
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 03/31/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 04/21/2020	Telephone: 916-845-8400
Date Made Active in Reports: 07/09/2020	Last EDR Contact: 07/21/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020	Source: State Water Quality Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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.

Date of Government Version: 06/15/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 06/22/2020	Telephone: (415) 495-8895
Date Made Active in Reports: 09/18/2020	Last EDR Contact: 09/22/2020
Number of Days to Update: 88	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/13/2020	Source: U.S. Army Corps of Engineers
Date Data Arrived at EDR: 05/18/2020	Telephone: 202-528-4285
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 08/13/2020
Number of Days to Update: 86	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 11/10/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018	Source: U.S. Geological Survey
Date Data Arrived at EDR: 04/11/2018	Telephone: 888-275-8747
Date Made Active in Reports: 11/06/2019	Last EDR Contact: 07/06/2020
Number of Days to Update: 574	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/05/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 06/15/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/17/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/18/2020
Next Scheduled EDR Contact: 12/28/2020
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/14/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 03/01/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/15/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/31/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/15/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020	Source: EPA
Date Data Arrived at EDR: 05/06/2020	Telephone: 202-564-6023
Date Made Active in Reports: 06/09/2020	Last EDR Contact: 10/01/2020
Number of Days to Update: 34	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019	Source: EPA
Date Data Arrived at EDR: 10/11/2019	Telephone: 202-566-0500
Date Made Active in Reports: 12/20/2019	Last EDR Contact: 10/02/2020
Number of Days to Update: 70	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 10/01/2020
Number of Days to Update: 79	Next Scheduled EDR Contact: 01/18/2021
	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: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	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: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 10/25/2019	Telephone: 301-415-7169
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 07/20/2020
Number of Days to Update: 82	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2018	Source: Department of Energy
Date Data Arrived at EDR: 12/04/2019	Telephone: 202-586-8719
Date Made Active in Reports: 01/15/2020	Last EDR Contact: 09/04/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 08/31/2020
Number of Days to Update: 251	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 08/06/2020
Number of Days to Update: 96	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 09/24/2020
Number of Days to Update: 84	Next Scheduled EDR Contact: 01/11/2021
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80

Source: Department of Transportation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/21/2020
Number of Days to Update: 6

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/22/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/07/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/21/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/11/2021
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

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/21/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 77

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

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

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

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

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

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 06/22/2020
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 09/10/2020
Number of Days to Update: 80

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 86

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 06/27/2020
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/28/2020
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

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

Date of Government Version: 05/31/2018	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/26/2018	Telephone: 202-564-0527
Date Made Active in Reports: 10/05/2018	Last EDR Contact: 08/19/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/07/2020
	Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

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

Date of Government Version: 05/18/2020	Source: EPA
Date Data Arrived at EDR: 05/19/2020	Telephone: 800-385-6164
Date Made Active in Reports: 08/03/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989	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: 06/22/2020	Source: CAL EPA/Office of Emergency Information
Date Data Arrived at EDR: 06/22/2020	Telephone: 916-323-3400
Date Made Active in Reports: 09/04/2020	Last EDR Contact: 09/23/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/04/2020	Source: San Francisco County Department of Environmental Health
Date Data Arrived at EDR: 05/06/2020	Telephone: 415-252-3896
Date Made Active in Reports: 07/17/2020	Last EDR Contact: 07/28/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/16/2020
	Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/14/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 06/04/2020
Date Data Arrived at EDR: 06/05/2020
Date Made Active in Reports: 08/17/2020
Number of Days to Update: 73

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/24/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 08/19/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 09/04/2020
Number of Days to Update: 14

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/18/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 8

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 05/14/2020	Source: California Integrated Waste Management Board
Date Data Arrived at EDR: 05/15/2020	Telephone: 916-341-6066
Date Made Active in Reports: 07/27/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 04/15/2020	Telephone: 916-255-1136
Date Made Active in Reports: 07/02/2020	Last EDR Contact: 10/05/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 01/18/2021
	Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/19/2020	Telephone: 877-786-9427
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001	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

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/18/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 05/18/2020	Telephone: 916-323-3400
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 08/17/2020
Number of Days to Update: 74	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 07/06/2020	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 07/07/2020	Telephone: 916-440-7145
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 07/07/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

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

Date of Government Version: 06/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-322-1080
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 05/28/2020	Source: Department of Public Health
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-558-1784
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/12/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/12/2020	Telephone: 916-445-9379
Date Made Active in Reports: 07/28/2020	Last EDR Contact: 08/10/2020
Number of Days to Update: 77	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

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

Date of Government Version: 06/01/2020	Source: Department of Pesticide Regulation
Date Data Arrived at EDR: 06/02/2020	Telephone: 916-445-4038
Date Made Active in Reports: 08/14/2020	Last EDR Contact: 08/31/2020
Number of Days to Update: 73	Next Scheduled EDR Contact: 12/14/2020
	Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/08/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-323-3836
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 08/21/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/21/2020	Telephone: 916-445-3846
Date Made Active in Reports: 08/27/2020	Last EDR Contact: 08/20/2020
Number of Days to Update: 6	Next Scheduled EDR Contact: 12/28/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

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

Date of Government Version: 06/06/2020	Source: Department of Conservation
Date Data Arrived at EDR: 06/09/2020	Telephone: 916-445-2408
Date Made Active in Reports: 08/20/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/08/2020	Source: State Water Resource Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019	Source: RWQCB, Central Valley Region
Date Data Arrived at EDR: 01/07/2020	Telephone: 559-445-5577
Date Made Active in Reports: 03/09/2020	Last EDR Contact: 07/09/2020
Number of Days to Update: 62	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/20/2007	Telephone: 916-341-5227
Date Made Active in Reports: 06/29/2007	Last EDR Contact: 08/11/2020
Number of Days to Update: 9	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009	Source: Los Angeles Water Quality Control Board
Date Data Arrived at EDR: 07/21/2009	Telephone: 213-576-6726
Date Made Active in Reports: 08/03/2009	Last EDR Contact: 09/16/2020
Number of Days to Update: 13	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/08/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 06/09/2020	Telephone: 866-480-1028
Date Made Active in Reports: 08/19/2020	Last EDR Contact: 09/08/2020
Number of Days to Update: 71	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

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

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 83

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 08/28/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/14/2011
Date Data Arrived at EDR: 08/05/2011
Date Made Active in Reports: 09/29/2011
Number of Days to Update: 55

Source: EPA, Office of Water
Telephone: 202-564-2496
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 04/09/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

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:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 16

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/01/2020
Number of Days to Update: 13

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 06/17/2020
Date Data Arrived at EDR: 06/18/2020
Date Made Active in Reports: 09/02/2020
Number of Days to Update: 76

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 78

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

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

Date of Government Version: 04/01/2020
Date Data Arrived at EDR: 04/20/2020
Date Made Active in Reports: 07/06/2020
Number of Days to Update: 77

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 04/16/2020
Date Data Arrived at EDR: 04/20/2020
Date Made Active in Reports: 07/08/2020
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 05/07/2020
Date Data Arrived at EDR: 05/07/2020
Date Made Active in Reports: 07/23/2020
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

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

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 78

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 05/19/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 26

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List Cupa facility list.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 08/26/2020
Number of Days to Update: 113

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 73

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/21/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

LAKE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/14/2020
Number of Days to Update: 77

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 07/06/2020
Date Data Arrived at EDR: 07/10/2020
Date Made Active in Reports: 09/28/2020
Number of Days to Update: 80

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/01/2020
Next Scheduled EDR Contact: 01/18/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/13/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 78

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/13/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

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

Date of Government Version: 04/30/2012	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/17/2019	Telephone: 626-458-6973
Date Made Active in Reports: 05/29/2019	Last EDR Contact: 08/11/2020
Number of Days to Update: 42	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019	Source: Los Angeles Fire Department
Date Data Arrived at EDR: 06/25/2019	Telephone: 213-978-3800
Date Made Active in Reports: 08/22/2019	Last EDR Contact: 09/25/2020
Number of Days to Update: 58	Next Scheduled EDR Contact: 01/04/2021
	Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

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

Date of Government Version: 03/25/2020	Source: Community Health Services
Date Data Arrived at EDR: 04/14/2020	Telephone: 323-890-7806
Date Made Active in Reports: 07/01/2020	Last EDR Contact: 07/17/2020
Number of Days to Update: 78	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017	Source: City of El Segundo Fire Department
Date Data Arrived at EDR: 04/19/2017	Telephone: 310-524-2236
Date Made Active in Reports: 05/10/2017	Last EDR Contact: 07/08/2020
Number of Days to Update: 21	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019	Source: City of Long Beach Fire Department
Date Data Arrived at EDR: 04/23/2019	Telephone: 562-570-2563
Date Made Active in Reports: 06/27/2019	Last EDR Contact: 07/14/2020
Number of Days to Update: 65	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 07/30/2019	Telephone: 310-618-2973
Date Made Active in Reports: 10/02/2019	Last EDR Contact: 07/14/2020
Number of Days to Update: 64	Next Scheduled EDR Contact: 11/02/2020
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 02/24/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 02/25/2020	Telephone: 559-675-7823
Date Made Active in Reports: 05/07/2020	Last EDR Contact: 08/04/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018	Source: Public Works Department Waste Management
Date Data Arrived at EDR: 10/04/2018	Telephone: 415-473-6647
Date Made Active in Reports: 11/02/2018	Last EDR Contact: 09/23/2020
Number of Days to Update: 29	Next Scheduled EDR Contact: 01/11/2021
	Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/28/2020	Source: Merced County Environmental Health
Date Data Arrived at EDR: 07/30/2020	Telephone: 209-381-1094
Date Made Active in Reports: 07/31/2020	Last EDR Contact: 07/24/2020
Number of Days to Update: 1	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 05/15/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 16

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Varies

NAPA COUNTY:

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

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/07/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 73

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/10/2020
Date Made Active in Reports: 08/24/2020
Number of Days to Update: 75

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/15/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

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

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

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

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/02/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/24/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 76

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

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

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMMD SAN DIEGO: Hazardous Materials Management Division Database

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

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 08/31/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

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

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

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: 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: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

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

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/10/2020
Next Scheduled EDR Contact: 12/28/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/08/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 87

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/11/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

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

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/01/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SANTA CLARA: Cupa Facility List Cupa facility list

Date of Government Version: 05/08/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020
Date Data Arrived at EDR: 04/24/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 13

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

SOLANO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SOLANO: Leaking Underground Storage Tanks

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

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 08/25/2020
Date Data Arrived at EDR: 08/26/2020
Date Made Active in Reports: 09/16/2020
Number of Days to Update: 21

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/07/2020
Date Data Arrived at EDR: 07/08/2020
Date Made Active in Reports: 09/25/2020
Number of Days to Update: 79

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

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

Date of Government Version: 07/01/2020
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/16/2020
Next Scheduled EDR Contact: 01/04/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 02/04/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 05/26/2020
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 77

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 73

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/14/2020
Date Data Arrived at EDR: 05/15/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 73

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 77

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 77

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/08/2020
Next Scheduled EDR Contact: 12/21/2020
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

Date of Government Version: 06/23/2020
Date Data Arrived at EDR: 06/29/2020
Date Made Active in Reports: 09/15/2020
Number of Days to Update: 78

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/23/2020
Next Scheduled EDR Contact: 01/11/2021
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 79

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/12/2020	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 05/12/2020	Telephone: 860-424-3375
Date Made Active in Reports: 07/27/2020	Last EDR Contact: 08/10/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 11/23/2020
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 07/09/2020
Number of Days to Update: 36	Next Scheduled EDR Contact: 10/19/2020
	Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019	Source: Department of Environmental Conservation
Date Data Arrived at EDR: 04/29/2020	Telephone: 518-402-8651
Date Made Active in Reports: 07/10/2020	Last EDR Contact: 07/31/2020
Number of Days to Update: 72	Next Scheduled EDR Contact: 11/09/2020
	Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 07/19/2019	Telephone: 717-783-8990
Date Made Active in Reports: 09/10/2019	Last EDR Contact: 07/09/2020
Number of Days to Update: 53	Next Scheduled EDR Contact: 10/26/2020
	Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018	Source: Department of Environmental Management
Date Data Arrived at EDR: 10/02/2019	Telephone: 401-222-2797
Date Made Active in Reports: 12/10/2019	Last EDR Contact: 08/11/2020
Number of Days to Update: 69	Next Scheduled EDR Contact: 11/30/2020
	Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018	Source: Department of Natural Resources
Date Data Arrived at EDR: 06/19/2019	Telephone: N/A
Date Made Active in Reports: 09/03/2019	Last EDR Contact: 09/02/2020
Number of Days to Update: 76	Next Scheduled EDR Contact: 12/21/2020
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

STREET AND ADDRESS INFORMATION

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GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

TRACTOR SUPPLY ROCKLIN
LONETREE BLVD & SUNSET BLVD
ROCKLIN, CA 95765

TARGET PROPERTY COORDINATES

Latitude (North):	38.813669 - 38° 48' 49.21"
Longitude (West):	121.287037 - 121° 17' 13.33"
Universal Transverse Mercator:	Zone 10
UTM X (Meters):	648725.3
UTM Y (Meters):	4297285.5
Elevation:	167 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5619746 ROSEVILLE, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

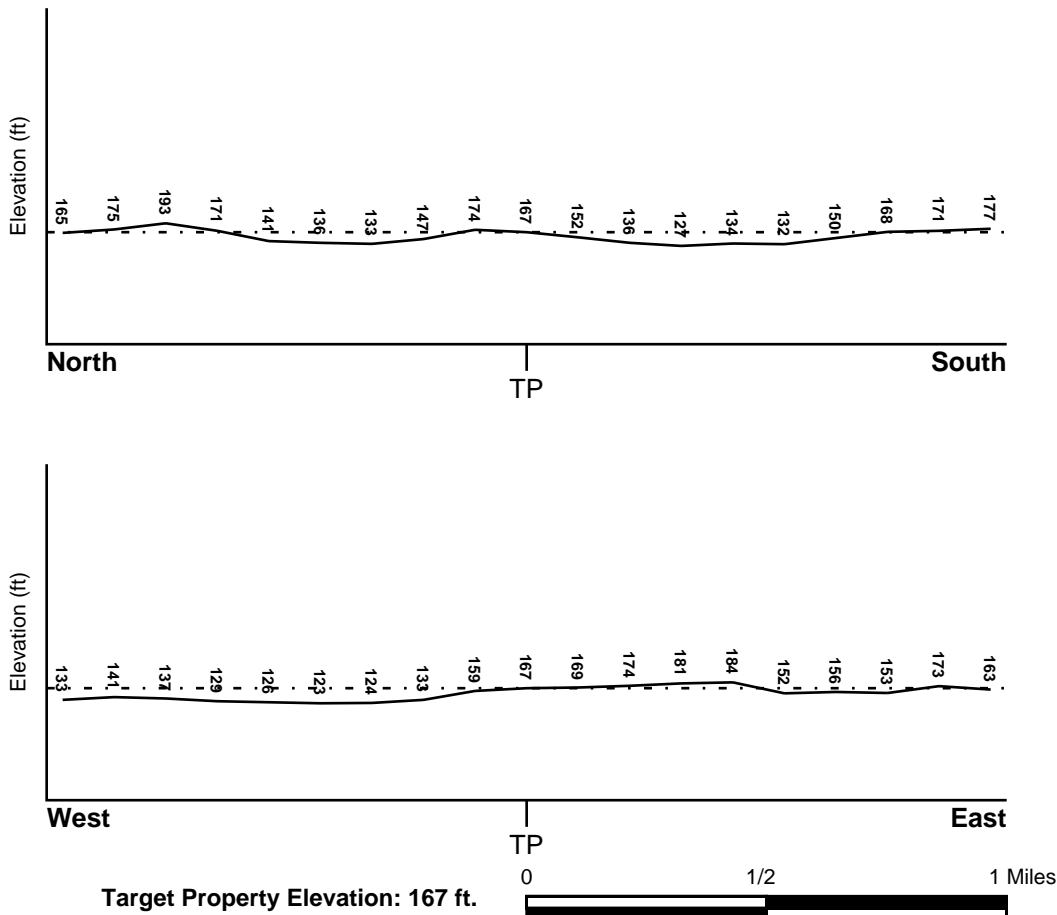
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General 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>Flood Plain Panel at Target Property</u>	<u>FEMA Source Type</u>
0602420005C	FEMA Q3 Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
0602390411C	FEMA Q3 Flood data
0602390413C	FEMA Q3 Flood data
0602430006D	FEMA Q3 Flood data
0602390414D	FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
ROSEVILLE	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 FROM TP</u>	<u>GENERAL DIRECTION 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

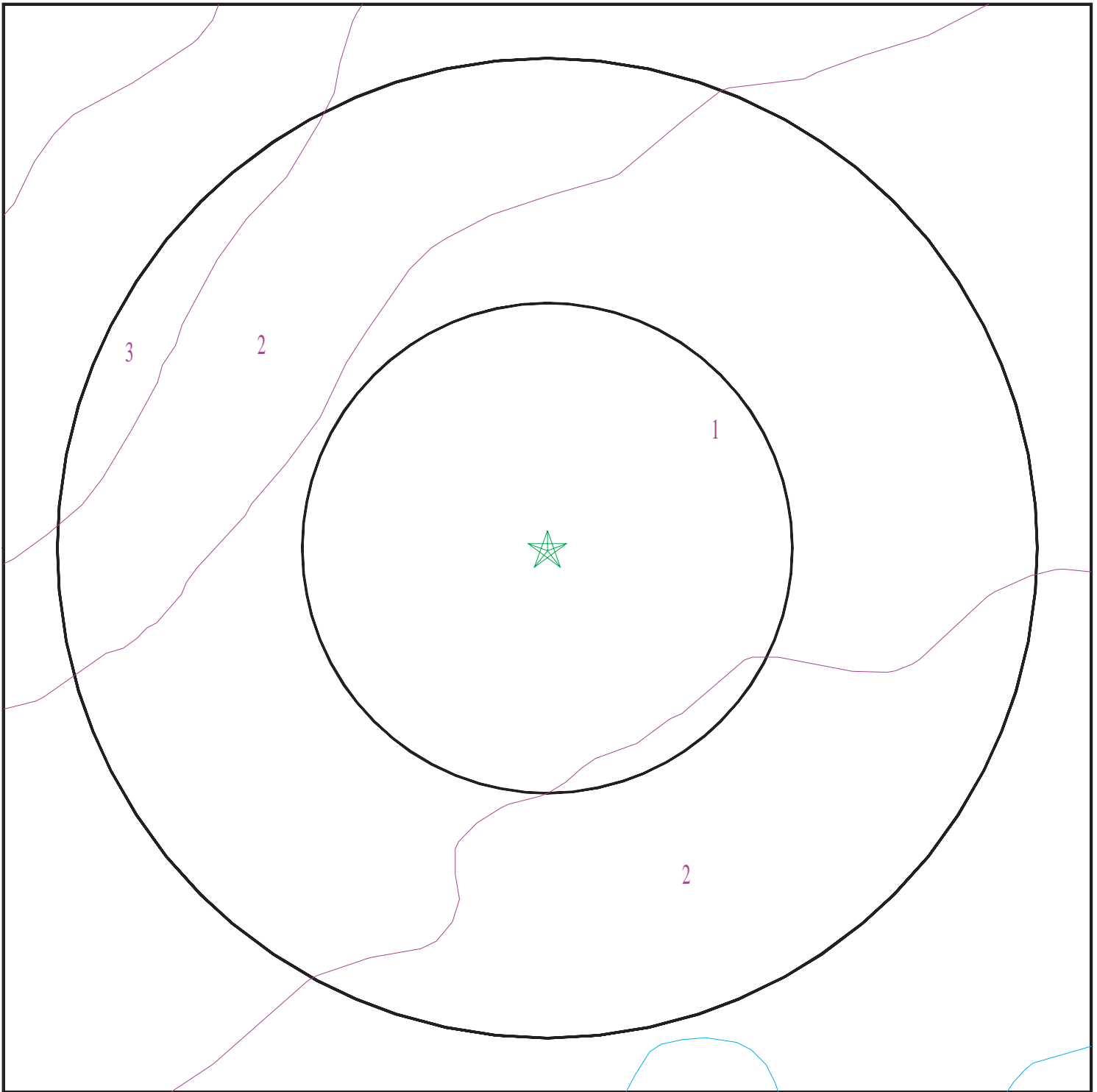
Era:	Cenozoic
System:	Tertiary
Series:	Pliocene
Code:	Tpc (<i>decoded above as Era, System & Series</i>)

GEOLOGIC AGE IDENTIFICATION

Category: Continental Deposits

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

SSURGO SOIL MAP - 6216546.2s



- ★ Target Property
- ∩ SSURGO Soil
- ∩ Water



SITE NAME: Tractor Supply Rocklin
ADDRESS: Lonetree Blvd & Sunset Blvd
Rocklin CA 95765
LAT/LONG: 38.813669 / 121.287037

CLIENT: Partner Engineering and Science, Inc.
CONTACT: Cristina Scott
INQUIRY #: 6216546.2s
DATE: October 06, 2020 11:13 am

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: EXCHEQUER

Soil Surface Texture: very stony 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: Somewhat excessively drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 28 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	11 inches	very stony loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 141 Min: 0.07	Max: Min:
2	11 inches	14 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 141 Min: 0.07	Max: Min:

Soil Map ID: 2

Soil Component Name: INKS

Soil Surface Texture: cobbly loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 28 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	5 inches	cobbly loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:
2	5 inches	18 inches	very cobbly loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:
3	18 inches	22 inches	unweathered bedrock	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	Not reported	Max: 0.42 Min: 0	Max: Min:

Soil Map ID: 3

Soil Component Name: ALAMO VARIANT

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: Somewhat poorly drained

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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	25 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 4 Min: 1.4	Max: Min:
2	25 inches	35 inches	sandy clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 4 Min: 1.4	Max: Min:
3	35 inches	40 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 4 Min: 1.4	Max: Min:

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

<u>DATABASE</u>	<u>SEARCH DISTANCE (miles)</u>
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No Wells Found	_____	_____

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
_____	_____	_____

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

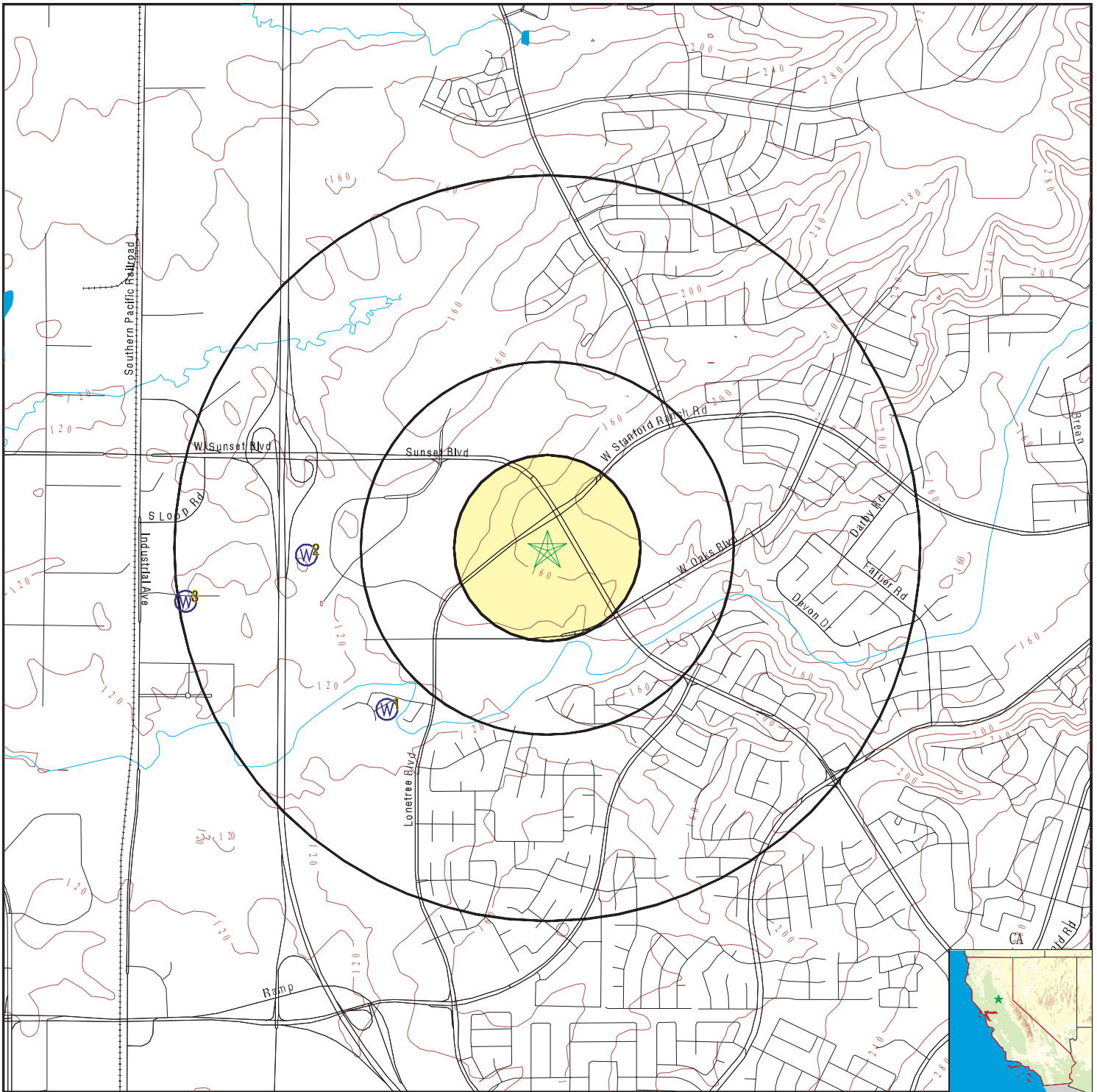
<u>MAP ID</u>	<u>WELL ID</u>	<u>LOCATION FROM TP</u>
No PWS System Found		

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	CADWR8000039257	1/2 - 1 Mile SW
2	CADWR8000039276	1/2 - 1 Mile West
3	CADWR8000039273	1/2 - 1 Mile West

PHYSICAL SETTING SOURCE MAP - 6216546.2s



- 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: Tractor Supply Rocklin
 ADDRESS: Lonetree Blvd & Sunset Blvd
 Rocklin CA 95765
 LAT/LONG: 38.813669 / 121.287037

CLIENT: Partner Engineering and Science, Inc.
 CONTACT: Cristina Scott
 INQUIRY #: 6216546.2s
 DATE: October 06, 2020 11:13 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1
SW
1/2 - 1 Mile
Lower **CA WELLS** **CADWR8000039257**

State Well #:	11N06E15C004M	Station ID:	31769
Well Name:	Not Reported	Well Use:	Unknown
Well Type:	Unknown	Well Depth:	98
Basin Name:	North American	Well Completion Rpt #:	Not Reported

2
West
1/2 - 1 Mile
Lower **CA WELLS** **CADWR8000039276**

State Well #:	11N06E10P001M	Station ID:	11917
Well Name:	Not Reported	Well Use:	Stockwatering
Well Type:	Unknown	Well Depth:	410
Basin Name:	North American	Well Completion Rpt #:	Not Reported

3
West
1/2 - 1 Mile
Lower **CA WELLS** **CADWR8000039273**

State Well #:	Not Reported	Station ID:	51290
Well Name:	Tinker MW	Well Use:	Observation
Well Type:	Single Well	Well Depth:	177
Basin Name:	North American	Well Completion Rpt #:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95765	18	2

Federal EPA Radon Zone for PLACER County: 2

- 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 PLACER COUNTY, CA

Number of sites tested: 68

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.466 pCi/L	100%	0%	0%
Living Area - 2nd Floor	0.500 pCi/L	100%	0%	0%
Basement	3.043 pCi/L	71%	29%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

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

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

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

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D: QUALIFICATIONS/INSURANCE

Education

B.S. (Departmental Honors), Earth System Science, Emphasis in Hydrology and Terrestrial Ecosystems, University of California, Irvine, CA.

Highlights

Phase I Environmental Site Assessments
Transaction Screen Assessments
Environmental Desktop Reports
Records Search and Risk Assessment Report

Experience Summary

Ms. Balshor currently serves as a Staff Scientist for Partner Engineering and Science, Inc. (Partner) and is located out of the Roseville, California office. Her responsibilities include conducting site inspections, interviewing property and government agency personnel, and technical report writing. Ms. Balshor has over a year of experience conducting assessments for commercial, multi-family, and industrial facilities.

Ms. Balshor has a background in Earth System Sciences, with course work that focused on groundwater, environmental science, and geology. She also has further coursework in Urban and Regional planning, including courses in environmental law, city planning, and environment/human interaction. Ms. Balshor has more than three years of experience in conducting scientific data collection and report writing. In her role as a Staff Scientist, she uses her knowledge and skills to create accurate and detailed reports.

Project Experience

Retail and Gas Station Property, Reno, NV. Ms. Balshor performed a Phase I environmental site assessment for a shopping center equipped with a gasoline service station with a former release.

San Jose Industrial, San Jose, CA. Ms. Balshor performed a Phase I environmental site assessment for a multi-tenant industrial complex with a long history of machining and metal works conducted on-site.

San Francisco Residential, San Francisco, CA. Ms. Balshor performed a Phase I environmental site assessment for a multi-family property with former heating oil tanks and a known release.

Madison Avenue, Fair Oaks, CA. Ms. Balshor performed a Phase I environmental site assessment for a commercial building previously developed as a gasoline service station with two prior releases.

Contact

bbalshor@partneresi.com

Education

B.A. Geography, California State University Fresno

Training

OSHA 24-Hour Health and Safety Training

Highlights

16 years of experience in environmental consulting
Phase I Environmental Site Assessments (ESAs)
Environmental Transaction Screens
Desktop Reviews

Experience Summary

Mr. Redding serves as a Senior Project Manager for Partner Engineering and Science, Inc. (Partner), overseeing and managing all aspects of multi-scope projects including Phase I ESAs in accordance with EPA's All Appropriate Inquiry (AAI), Property Condition Assessments (PCAs), Zoning Reports, and Seismic Assessments.

Mr. Redding has over sixteen years of project experience in the environmental consulting industry. Mr. Redding is familiar with all aspects of Due Diligence Property Assessments and the needs and requirements of a varied number of reporting standards, including ASTM E1527-13, EPA's All Appropriate Inquiry (AAI), The U.S. Small Business Administration (SBA), and customized client formats and scopes. Mr. Redding has performed and supervised over 1,000 ESAs and customized environmental assessments of a variety of properties including multi-family residential, hospitality, commercial office buildings, shopping centers, multi-tenant commercial complexes, industrial warehouses, manufacturing facilities, dry cleaning plants, gasoline service stations, automotive repair and body shops, medical facilities, food processing facilities, and agricultural properties.

Project Experience

Junior College Campus and Historical Military and Medical Hospital, Modesto, CA. Mr. Redding prepared a Phase I ESA on a junior college campus in Modesto, the site of a historical World War II era military hospital and subsequent State-run hospital. Multiple recognized environmental conditions (RECs) were identified related to current and historical uses including vehicle and facilities maintenance, underground and aboveground fueling facilities, domestic wastewater treatment systems and septic systems, and asbestos and lead-based paint issues.

2,500-Acre Agricultural Property, Maricopa, CA. Mr. Redding prepared a Phase I ESA on a large agricultural property within an active oil and gas production area. Multiple RECs were identified related to oil and gas well development, oil and gas production, subsurface oil and gas pipelines, aboveground fuel storage, and agricultural chemical use, storage, and application.

Printed Circuit Board Manufacturing Facility, Redwood City, CA. Mr. Redding prepared a Phase I ESA on a printed circuit board manufacturing facility. Multiple RECs were identified related to electroplating, etching, silk screening, chemical storage, and hazardous waste generation, storage, and treatment operations.

Joel Redding

10-Site Residential Portfolio, Central CA. Managed a multi-million dollar acquisition project consisting of Phase ESAs of ten, large-acreage, rural agricultural properties throughout Central California for a residential developer. Duties included managing, performing, and reviewing Phase I ESAs.

25-Site Grocery Chain Portfolio, OR and CA. Managed a multi-million dollar rehabilitation financing project consisting of Phase I ESAs of 25 grocery store properties throughout the State of Oregon and Northern California. Duties included managing, performing, and reviewing Phase I ESAs.

50-Site Mobile Home Park Portfolio, MI, OH, IN, and AL. Managed a multi-million dollar acquisition project consisting of 50 mobile home parks in Michigan, Ohio, Indiana, and Alabama. Duties included managing and reviewing Phase I ESAs.

Contact

jredding@partneresi.com

Education

BA, Environmental Analysis and Criminal Justice, University of California Irvine, Irvine, CA

Trainings

ASTM Technical and Professional Training

Hazardous Materials Management Certificate Courses, University of California Irvine

Highlights

25+ years of experience in Real Estate Due Diligence/Consulting and Site Development Engineering

Prepared over 10,000 Phase I Environmental Site Assessments

Managed over 30,000 Phase I Environmental Site Assessments

Managed over 1,000 Phase II Subsurface Soil/Groundwater and Soil Gas Investigations, Asbestos, Lead, and Radon Screenings

Managed Class-A Equity Property Condition Assessments with Specialized Inspections, Seismic Evaluations, ALTA Surveys, Zoning, ADA Surveys and Pest Inspections

Managed Several Civil Engineering/Geotechnical Investigations of Commercial Development Projects, Construction Doc and Cost Reviews, Construction Progress Monitoring, and Energy Benchmarking

Experience Summary

Mr. Taylor is a Principal and National Client Manager with extensive experience in commercial real estate due diligence and site development engineering throughout the United States. His responsibilities include full-phase site development and environmental consulting, national client management, multi-scope contract negotiation/execution, portfolio project management, and technical report quality control. Mr. Taylor's regional and national expertise compliments the wide variety of Partner projects and client types including national and local lending institutions, asset management/investment groups, commercial/retail developers, and commercial real estate professionals.

Mr. Taylor has 25 years of experience in national commercial real estate due diligence consulting including Phase I Environmental Site Assessments, Phase II Subsurface Soil/Soil Gas Investigations, Property Condition Assessments, Seismic Evaluations, Asbestos, Lead-Paint, and Radon Surveys, ALTA Surveys, Geotechnical Investigations, Civil Engineering, MEP Special Inspections, Energy Evaluations, and Construction Monitoring.

Mr. Taylor has assessed/managed over 30,000 commercial real estate transactions throughout his professional career including several multi-million dollar asset portfolios consisting of a 29-site commercial office property acquisition, two 1,200-site cellular tower transactions, a 215-site regional shopping center vacancy evaluation, a 25-site regional grocery-store chain environmental/survey evaluation, a 16-site multi-family apartment building acquisition, a 10-site residential development acquisition, and 5-site Class A multi-specialized-scope building acquisition inspection. These transactions have included some or all of Partner's core engineering due diligence services described above. Mr. Taylor routinely manages national asset/developer clients to evaluate the environmental and structural risks associated with commercial/industrial properties prior to acquisition. These risks may be associated with past hazardous materials use (i.e., gasoline stations, dry cleaners) which require historical research combined with subsurface evaluations to assess for contamination that could devalue the property or create a human health concern to occupants or construction workers; evaluate for asbestos, lead-based paint, and radon to

determine the need for abatement or venting systems; evaluate the structural integrity of the building and assess for seismic retrofit; evaluate the roof, mechanical, electrical, plumbing systems (i.e., elevators, HVAC systems, sewer); evaluate for American Disabilities Act (ADA) deficiencies (i.e., ramps, railings, access); survey the property boundaries (i.e., ALTA Surveys); evaluate the subsurface conditions for construction suitability (i.e., Geotechnical Investigations); Civil Engineering/Design, and energy studies of the site building to meet with current requirements and systems efficiencies.

Project Experience

National Quick-Serve Restaurant Chains. Multiple National Quick-Serve Restaurant (QSR) Chain development projects which include Phase I Environmental Site Assessments, Asbestos Surveys, Geotechnical Investigations, ALTA Surveys, Plat Map Survey, and Special Inspections. Mr. Taylor manages the projects with attention to client needs/timelines and fieldwork/production in order to advocate the commercial development projects and maintain report efficiencies and construction budgets. These projects require multiple scope management and coordination with clients, technical staff, subcontractors, regulatory agencies, and construction design/contractor entities. Mr. Taylor's due diligence engineering experience as well as Partner's responsiveness and expertise in national commercial real estate development engineering create successful developments and client satisfaction on an ongoing basis.

National Dental Office Chain. Multiple ground-up dental office development projects which include Phase I Environmental Site Assessments, Geotechnical Investigations, and ALTA Surveys. Mr. Taylor manages the projects with attention to client needs/timelines and fieldwork/production in order to advocate the commercial development projects and maintain report efficiencies and construction budgets. These projects require multiple scope management and coordination with clients, technical staff, subcontractors, regulatory agencies, and construction design/contractor entities. Mr. Taylor's due diligence engineering experience as well as Partner's responsiveness and expertise in national commercial real estate development engineering create successful developments and client satisfaction on an ongoing basis.

Regional Gas Station/Convenience Store Chain. Multiple ground-up gas station/convenience store redevelopment projects in California which include Phase I Environmental Site Assessments, Phase II Subsurface Investigations/Characterization, Remedial Cost Estimates with Voluntary Cleanup Regulatory Programs, Asbestos Surveys, and Geotechnical Investigations. Mr. Taylor manages the projects with attention to client/agency interaction and fieldwork/production in order to advocate the commercial development projects and maintain report efficiencies and construction budgets. These projects require multiple scope management and coordination with clients, technical staff, subcontractors, regulatory agencies, and construction design/contractor entities. Mr. Taylor's due diligence engineering experience as well as Partner's responsiveness and expertise with commercial real estate development engineering create successful developments and client satisfaction on an ongoing basis.

Beverly Hills Country Club Renovation, Beverly Hills, CA. A \$12 million-dollar renovation project which included a Phase I Environmental Site Assessment, Property Condition Assessment, Seismic Evaluation, ADA Survey, ALTA Survey and a comprehensive roof assessment. Multiple engineering professionals were coordinated and dispatched to the project site to complete due diligence assessments and cost studies associated with the planned renovation of the historic facility. The renovation was successful and exemplified Mr. Taylor's due diligence engineering experience as well as Partner's responsiveness and expertise in commercial real estate evaluation.

Commercial Office Portfolio, Philadelphia, PA. A \$186 million dollar acquisition project consisting of 29, multi-story commercial office buildings and included Phase I Environmental Site Assessments and Property Condition Assessments with special inspections of HVAC systems, elevators, and roofing systems. Multiple inspectors were coordinated and dispatched to each site within a two-week report completion timeline. Special inspection findings and related repair costs were cross-calculated with generalist inspection reporting and incorporated into the Property Condition Assessment spreadsheets for client/lender review. The acquisition was successful and exemplified Mr. Taylor's project management and negotiation skills, coordination of several in-house engineering professionals and subcontracted elevator consultants as well as Partner's responsiveness and expertise of client/lender's expedited timeline.

National Cellular Tower Portfolios. Two multi-million dollar acquisition projects consisting of over 2,400 cellular towers located throughout the United States which included Phase I Environmental Site Assessments. Multiple national inspectors were dispatched to each mountain-top tower within each state. The inspections incorporated the use of guides and four-wheel drive vehicles (primarily Jeeps) to visually inspect each tower. The acquisition project was successful and exemplified Mr. Taylor's project management skills, coordination of dozens of national inspectors, quality control reviews, and responsiveness to client's timeline.

Grocery Chain Portfolio, various locations throughout OR. A multi-million-dollar rehabilitation financing project consisting of 25 grocery store properties included Phase I Environmental Site Assessments and ALTA Surveys. Multiple inspectors were dispatched to each site within a two-week turnaround. The financing project was successful and the project exemplified Mr. Taylor's negotiation/client management skills, coordination of inspections, quality control and completion of timely reports as well as the responsiveness and professional acumen of Partner's Engineering Team.

Affiliations

ASTM Member No. 000216930
Environmental Bankers Association
Risk Management Association, Director, Fresno, CA
Northwest Environmental Business Council

Speaking

"Commercial Due Diligence 101", Northwest Environmental Business Council, Northwest Environmental Conference and Tradeshow, Portland, OR. Commercial Real Estate Risks and Assessments

"Regulations in Lending", Risk Management Association, Fresno, CA. Risk Tolerance and Environmental Regulation for Commercial Bankers

"Water in the Central Valley", Risk Management Association, Fresno, CA. Contaminated Sites and Environmental Remediation of Commercial Properties

Contact

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