DRAFT INITIAL SITE ASSESSMENT (ISA) UPDATE Interstate 80/State Route 65 Interchange (80/65 IC) Improvement Project EA 03-4E3200; 03-PLA-80/65-PM 1.9-6.1/R4.8-R7.3 Placer County, California

Prepared for **CH2M Hill**

September 2014

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Draft Initial Site Assessment (ISA) UpdateInterstate 80/State Route 65 Interchange (80/65 IC) Improvement Project EA 03-4E3200; 03-PLA-80/65-PM 1.9-6.1/R4.8-R7.3 Placer County, California

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BCI File No. 1980.4.2 September 3, 2014

EXECUTIVE SUMMARY

CH2M Hill retained Blackburn Consulting (BCI) to complete this Initial Site Assessment (ISA) Update for the proposed improvements at the Interstate 80/State Route 65 Interchange (80/65 IC) Improvement project in Placer County, California. The purpose of this assessment is to refresh and expand the previous hazardous waste evaluation completed by Caltrans in order to identify recognized environmental conditions¹ (RECs) and potential RECs that may significantly impact project planning and construction. The previous evaluation "Hazardous Waste Revised Evaluation for a Preliminary Environmental Analyses (PEAR) Report" dated March 24, 2009 was prepared for the project limits at that time. After 2009, the project limits were expanded. This ISA Update focuses on the 80/65 Interchange (IC) within the overall project limits addressing the expanded project footprint which includes three Build Alternatives and thirteen potential partial and/or complete acquisition parcels. We prepared this report in general conformance with the American Society of Testing and Materials (ASTM) Standard E1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process."

This ISA concludes there is a potential for hazardous materials conditions within or adjacent to the project boundaries which may potentially impact the project. The conditions are summarized below and further discussed in the body of this report.

APN 015-162-007 (Full acquisition): Stonehouse Court (unknown address)

A residence, circa 1928, is present at this parcel. Common issues associated with homes of this era include asbestos containing materials, lead based paints, leach fields, septic tanks, and heating oil tanks. Acquisition of this parcel is included in all three Build alternatives. Consequently, further assessment is recommended. This assessment should include a site inspection, owner interview and county file review.

APN 015-162-005 (adjacent parcel) Alta Sierra Body Shop/Venture Out Recreational Vehicles: Records indicate six registered Underground Fuel Storage Tanks (USTs) exist at the site. A gasoline release from a leaking underground storage tank (LUST) was discovered in 1990. The release was listed as "soil only" and the case was closed in 1992. This parcel is adjacent to acquisition parcels in all three Build alternatives. Consequently, to reduce the potential of encountering unexpected contamination we recommend obtaining additional information about the contamination history of this parcel. Further assessment should include a site inspection, owner interview and county file review.

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¹ BCI uses the term Recognized Environmental Condition (REC) in general compliance with ASTM E1527-13, which defines the meaning as "The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property (1) due to any release to the environment, (2) under conditions indicative of a release to the environment or (3) under conditions that pose a material threat of a future release to the environment. The term is not intended to include de minimus conditions that generally do not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of the appropriate regulatory agencies. Conditions determined to be de minimus are not recognized environmental conditions."

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APN 015-450-079 (partial acquisition): Roseville Golfland Sunsplash

A 1,000 gallon above ground fuel storage tank (AST) is located between the parking structure and the racetrack. The fence line inspection revealed the AST is stored within a spill containment area. No reports of unauthorized releases have been reported. Acquisition of this parcel is included in Build Alternatives 2 and 3; however, due to the distance of the AST from the acquisition area and its location within a spill containment area, the risk of hazardous material impacts to the proposed acquisition area is low. If the project limits change and additional areas of acquisition are to occur at this parcel, further assessment is recommended. This assessment should include a site inspection, county file review and owner interview.

Interstate 80 (I-80) Aerially Deposited Lead (ADL)

Sampling results (Geocon) indicate the average levels of lead found along I-80 within the project limits are below the levels requiring regulatory action. Soils excavated from the surface to any depth up to 3 ft can be reused or disposed as non-hazardous soil with respect to lead content. An appropriate Lead Compliance Plan and Lead Awareness Training Plan must be prepared by the contractor to prevent or minimize worker exposure to lead.

State Route 65 (SR65) Aerially Deposited Lead (ADL)

Typically, Caltrans requires an ADL investigation for improvements along State owned roads constructed prior to 1987, which is the date of effective removal of lead from automobile fuels. SR65 and the 80/65 IC were not constructed until 1992, therefore the likelihood of encountering significant ADL concentrations in the improvement area is low.

Taylor Road Aerially Deposited Lead (ADL)

The presence of ADL is not uncommon adjacent to heavily traveled roadways in service prior to 1987. Based on review of aerial photos and topographic maps, the existing Taylor Road has been in service as a primary route in the region since at least 1941. Project plans include disturbing soil along Taylor Road; therefore the ADL assessment needs to be expanded to include this area.

Yellow and White Traffic Stripe

Due to potentially hazardous levels of lead and chromium in yellow and white color traffic paint and/or thermoplastic stripes, if removal is included in the project scope, it shall be removed and disposed of in accordance with Caltrans Standard Special provisions for Hazardous Waste.

Asbestos Containing Materials (ACM) and Lead Based Paint (LBP)

The as-built plans for the bridges impacted by the project indicate no ACM or LBP on the structures. However, utilities running through utility openings in the structure may contain ACM. We recommend a properly certified inspector survey the bridges for ACM and LBP.

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Metal Beam Guardrail (MBGR) Wood Post

If MBGR is removed, the contractor shall prepare and submit a safety and health work practices plan for handling treated wood waste approved by an ABIH Certified Industrial Hygienist. Treated wood waste must be disposed of in an approved treated wood waste facility.

Transformers/Utilities

Our scope of services did not include a formal utility survey or an inventory of past and present transformers; however, two PG&E/SMUD power towers are located within the proposed acquisition area at Golfland. Future removal and/or relocation activities should comply with current regulations. If the relocation of power facilities or high voltage power lines is required, any existing transformers should be checked for the presence of polychlorinatedbiphenyls (PCBs) or other hazardous materials by the utility owner, and if present, should be properly remediated and disposed. Identification and remediation of old transformers is the responsibility of the utility owner.

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1 INTRODUCTION

Blackburn Consulting (BCI) prepared this Initial Site Assessment (ISA) Update for proposed improvements at the Interstate 80/State Route 65 Interchange (80/65 IC) Improvement project in Placer County, CA. The purpose of this assessment is to refresh and expand the "Hazardous Waste Revised Evaluation for a Preliminary Environmental Analyses (PEAR) Report" issued by Caltrans on March 24, 2009, in order to identify recognized environmental conditions² (RECs) and potential RECs that may significantly impact project planning and construction. We prepared this report in general conformance with the American Society of Testing and Materials (ASTM) Standard E1527-13, "Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process."

The scope of this ISA Update reassesses the 2009 project footprint and is expanded to address the current project footprint including thirteen partial or complete acquisition parcels within three revised Build alternatives. Partial or complete acquisition parcels are:

APN 015-450-022 (Partial acquisition) COR Conservation Easement

APN 456-010-028 (Partial acquisition) COR Conservation Easement

APN 455-010-032 (Partial acquisition) COR Conservation Easement

APN 046-020-069 (Partial acquisition) COR Conservation Easement

APN 046-020-070 (Partial acquisition) COR Conservation Easement

APN 015-162-001 (Full acquisition) Undeveloped area south of Cattlemens Restaurant

APN 015-162-002 (Partial acquisition) Cattlemens Restaurant – Parking Lot

APN 015-162-004 (Partial acquisition) Flooring Liquidators – Parking Lot

APN 015-162-006 (Partial acquisition) Northern California Conference of Seventh Day Adventist Church

APN 015-162-007 (Full acquisition) Stonehouse Court

APN 015-450-059 (Partial acquisition) Hilton Garden Inn - Landscaping

APN 015-450-058 (Partial acquisition) Larkspur Landing Hotel - Landscaping

APN 015-450-079 (Partial acquisition) Roseville Golfland Sunsplash – Parking Lot

To conduct this ISA, BCI:

 Conducted a site visit to observe current land use and potential indications of hazardous waste/contamination within both the existing and potentially expanded Caltrans right-of-

² BCI uses the term Recognized Environmental Condition (REC) in general compliance with ASTM E1527-13, which defines the meaning as "The presence or likely presence of any hazardous substances or petroleum products in, on, or at a property (1) due to any release to the environment, (2) under conditions indicative of a release to the environment or (3) under conditions that pose a material threat of a future release to the environment. The term is not intended to include de minimus conditions that generally do not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of the appropriate regulatory agencies. Conditions determined to be de minimus are not recognized environmental conditions."

way. Observation of acquisition parcels was limited to those areas visible from publicly accessible areas;

- Reviewed updated historical aerial photographic and topographic maps coverage of the site and surrounding properties to identify past and present land use for indications of potential sources of contamination;
- Performed updated federal, state, and county records review for indications of the use, misuse, or storage of hazardous materials at or adjacent to the acquisition parcels. This commercial records review was provided by Environmental Data Resources, Inc. (EDR) of Southport, Connecticut;
- Reviewed the general site geology, ground water, and soil conditions through published maps and literature; and
- Reviewed previous reports that include the project area.

2 PROJECT DESCRIPTION AND LOCATION

This ISA Update focuses on the 80/65 IC within the overall project limits which consist of Interstate 80 (I-80) from the Douglas Boulevard Interchange to the Rocklin Road Interchange (post miles 1.9-6.1 – Placer County) and State Route (SR 65) from the I-80 junction to the Pleasant Grove Boulevard Interchange (post miles R4.8-R7.3 - Placer County). The total length of the project on SR 65 is 2.5 miles and on I-80 is 4.2 miles. The project area also includes various local roads, specifically portions of:

- Galleria Boulevard/Stanford Ranch Road
- Pleasant Grove Boulevard
- Eureka Road/Atlantic Street
- East Roseville Parkway
- Rocklin Road
- Taylor Road

The 80/65 IC improvements project has three Build alternatives:

- Alternative 1 Taylor Road Full Access Interchange
- Alternative 2 Collector-Distributor System Ramps
- Alternative 3 Taylor Road Interchange Eliminated

The project includes potential full or partial acquisition of thirteen parcels. Figure 1 is a Vicinity Map and Figure 2 is a Site Plan of the proposed acquisition properties including Assessor Parcel Numbers (APNs).

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2.1 Current Land Use

The project footprint addressed in this ISA Update includes the current interchange at I-80 and SR65 and portions of Taylor Road. The project footprint includes and is bordered by undeveloped land and commercial and retail businesses. Businesses along Taylor Road are primarily automotive related (Meineke, Yamaha, Enterprise Rent-a-Car, Cooks Collision, Auto Center, Golden State Auto). Other businesses include Cattlemens Restaurant, Flooring Liquidators, Hilton Garden Inn, Larkspur Landing Hotel and Roseville Golfland Sunsplash. The area located southeast of I-80 is within the City of Roseville (COR) Conservation easement and is bordered by Secret Ravine creek and is mostly covered by dense shrubs and trees.

Current land use of the proposed acquisition parcels is:

APN 015-162-001 (Full acquisition): This is a small triangular undeveloped parcel located immediately south of Cattlemen's Restaurant.

APN 015-162-002 (Partial acquisition): Cattlemens Restaurant and associated parking lot are located at this parcel. The parcel is primarily paved and surrounded by landscaping. Partial acquisition is proposed along the southeast edge.

APN 015-162-004 (Partial acquisition): Flooring Liquidators and associated parking are located at this parcel. The parcel is primarily paved. Partial acquisition is proposed along the southeast edge.

APN 015-162-006 (Partial acquisition): Northern California Conference of Seventh Day Adventist Church building and associated parking are located at this parcel. Partial acquisition is proposed along the north edge.

APN 015-162-007 (Full acquisition): A small office building, power station/transformer, large garage, vehicles and cargo containers are visible. The site curves to the southeast but a locked chain link fence prohibited visual inspection past the fence. A stone house is located at the southwest edge of the parcel. At the locked gate, Stonehouse Court becomes a dirt and gravel road with dry grasses and shrubs.

APN 015-450-022, APN 456-010-028, APN 455-010-032, APN 046-020-069 and APN 456-020-070 (Partial acquisitions): These parcels are within the City of Roseville (COR) Conservation Easement and are covered primarily with dense shrubs, trees and dry grasses. These parcels border Secret Ravine. Partial acquisition is proposed along the north edge.

APN 015-450-059 (Partial acquisition): Hilton Garden Inn and associated parking is located at this parcel. Partial acquisition is proposed along the west edge.

APN 015-450-058 (Partial acquisition): Larkspur Landing Hotel and associated parking is located at this parcel. Partial acquisition is proposed along the west edge.

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APN 015-450-079 (Partial acquisition): Roseville Golfland Sunsplash and associated parking are located at this parcel. Partial acquisition for Alternative 2 is proposed along the western fence line and partial acquisition for Alternative 3 extends into the parking lot. PG&E/SMUD power towers are located within the proposed acquisition area. Partial acquisition is proposed along the west edge.

2.2 Topography and Drainage

The topography within and surrounding the project area is generally flat. The site elevation is around 220 feet above mean sea level (msl) based on the USGS Target Property Map, Roseville, California, 1992 (EDR Report, Appendix C). Drainage for the area is generally southwest towards the Secret Ravine/Dry Creek/Miners Ravine drainage.

2.3 General Geologic Conditions

The site lies on the eastern margin of the Great Valley Geomorphic Province (Sacramento Valley portion). The Great Valley is bordered by the Cascade and Klamath Ranges to the north, the Coast Ranges to the west, and the Sierra Nevada to the east. The valley was formed by tilting of the Sierran Block with the western side dropping to form the valley and the eastern side uplifted to form the Sierra Nevada. The valley deposits are characterized by a thick sequence of alluvial, lacustrine, and marine sediments. The thickness of the sediments varies from a thin veneer at the edges of the valley, to thousands of feet in the central portion. In the project area, granitic rock and volcanic deposits occur along the valley margin where the western slope of the Sierra Nevada is encountered.

Based on review of published geologic maps (Livingston, 1974, Wagner et al, 1981; Loyd, 1995, Mulder, 2007), our site review, and available subsurface information, the project area is underlain by the following:

Granitic Rock

The granitic rock in the project area is known as the Rocklin Pluton; it is comprised of quartz diorite and is deeply weathered (decomposed) in many areas. Within the project area, granitic rock is limited to the area immediately west of the Rocklin Road Interchange. The rock in this area is typically decomposed to intensely weathered within approximately 5 to 10 feet of the surface with isolated "boulders" (or bodies) of moderately to slightly weathered, hard rock.

Mehrten Formation

Deposits of the Mehrten Formation in the project area consist primarily of andesitic, volcanic mudflow breccia, and cobble conglomerate. Breccia consists of a gray mixture of gravel to boulder size, angular, andesitic fragments. These fragments are well cemented in a matrix of volcanic lapilli and ash (tuff). The conglomerate consists primarily of cobbles in a well-cemented matrix of andesitic sand and silt, and often contains interbedded layers of sandstone, siltstone, and lenses of mudflow breccia. In the project area, the lowest portions of the Mehrten Formation are often underlain by claystones likely associated with the Valley Springs or Ione Formations.

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Riverbank and Turlock Lake Formations

Sediments of the Riverbank and Turlock Lake Formation occur in the project area. These are alluvial deposits that are typically composed of interbedded medium dense to dense sands (often cemented) and gravels, and stiff to hard silts and clays. Bedding is typically horizontal, lenticular, and discontinuous. These sediments are Late to Middle Pleistocene age (deposited over 150,000 years ago).

Other Geologic Units

In addition to the geologic units discussed above, several shallow waterways cross the project area (including Secret Ravine, Miners Ravine, and Antelope Creek) and we expect these waterways will contain a certain thickness of alluvium (or stream terrace deposits) at and near the stream banks and active channel alluvium along the base. Alluvium likely consists of several feet of loose sand and gravel with some cobbles and boulders.

Highway embankment fill is also present at a number of locations along the project corridor. We expect embankment fill to be engineered fill, placed in accordance with Caltrans specifications, that consists of locally derived clay, silt, sand, and gravel.

2.4 Surface Water, Groundwater and Wells

The depth to groundwater beneath the project area is variable due to:

- Significant changes in ground surface elevation
- The presence of alluvial sediments that extend through the central portion of the area
- Relatively hard, well consolidated sediments and hard rock on the project perimeter
- Presence of several creek beds

Regionally, MWH (2007) shows groundwater elevation ranging from approximately 45 feet above mean sea level (msl) at the west end of the project to approximately 65 feet at the east end. Based on this map, regional groundwater levels are generally greater than 100 feet below the ground surface and the gradient is to the west-southwest.

While the groundwater mapping provides the approximate elevation of the deeper/regional groundwater conditions, groundwater that can impact project design and construction may occur much shallower. In general, groundwater should be expected near the elevation of water in the adjacent creek beds such as Secret Ravine, Miners Ravine, and Antelope Creek. Existing subsurface data that we reviewed indicates shallow groundwater occurrence at the locations and elevations shown in Table 1.

TABLE 1: Summary of Shallow Groundwater Occurrence							
General Location	Approximate Depth to Groundwater (ft)	Approximate Groundwater Elevation (ft)	Reference Used	Notes			
West end (Miners Ravine)	2 to 5 feet	151	Topographic map and Miners Ravine Bridge LOTB (1989)	At Miner's Ravine			
West end (Atlantic St)	15	165	Atlantic St. OC LOTB (1988)				
West End (Roseville Pkwy)	17 to 20	154 - 185	Roseville Pkwy OC LOTB (1998)	Groundwater elevation increases to the southeast			
West Central (Taylor Road)	29	171	Taylor Road OC, Foundation Investigation (1986)				
Central (65/80 Separation)	<0.5 - 25	193 to 207	Route 65/80 Separation LOTB (1984)	Shallow water appears to be a localized condition			
East Central	10 – 25	200	Topographic map	Adjacent to Secret Ravine			
Northwest (East Roseville Viaduct)	12 – 14	199 - 202	East Roseville Viaduct LOTB (1984)	Near Taylor Road			
Northwest (East Roseville Viaduct)	<0.5 - 9	169 -175	East Roseville Viaduct LOTB (1984)	Near Antelope Creek			

There is one Federal USGS well located within a one mile radius of the project area.

2.5 Historic Land Use

2.5.1 <u>Aerial Photograph Review</u>

We reviewed the following aerial photos:

- 1947 Photo by USGS, Scale 1"=500' 1952 Photo by Southwestern, Scale 1'=500'
- 1961 Photo by Cartwright, Scale 1"=500"
- 1966 Photo by USGS, Scale 1"=500"
- 1981 Photo by Cartwright, Scale 1"=500"
- 1993 Photo by USGS, Scale 1"=500"
- 1988/99 Composite Photo by EDR, Scale 1"=500'
- 2005 Photo by EDR, Scale 1"=500"
- 2009 Photo by EDR, Scale 1"=500'
- 2010 Photo by EDR, Scale 1"=500"
- 2012 Photo by EDR, Scale 1"=500"

Historical aerial photography is reviewed to identify past conditions that may indicate potential hazardous materials issues within or adjacent to the 80/65 IC Improvements project area. Aerial photographs are in Appendix A. The following summary highlights our findings.

1947: The project area is generally open land which includes the Secret Ravine floodplain. Taylor Road and the Southern Pacific Railroad are present. Several parcels along Taylor Road appear to be cleared but do not appear to be developed for agriculture. A home/structure is present on the precursor to Stonehouse Court.

1952: No significant changes.

1961: Interstate 80 is constructed and includes an overcrossing at Taylor Road. The individual parcels between Taylor Road and I-80 are visible and undeveloped.

1966: No significant changes.

1981: Structures are present on APN 015-162-002, 015-162-004 and APN 015-162-005 (adjacent parcel). The precursor to Stonehouse Court curves to the south and a second road is present parallel to it.

1993: SR 65 connector to I-80 is present and includes an undercrossing at Taylor Road. The SR 65 south bound ramp to west bound I-80 altered parcel APN 015-162-007. The structures are no longer visible on that parcel. Stonehouse Court is visible in its current alignment.

1998/1999: A large building is located north of the 80/65 IC connector. Residential development is increasing northwest of the railroad tracks south of SR 65.

2005: No significant changes.

2009: All parcels between Taylor Road and I-80 are developed in the current configuration.

2010, 2012: No significant changes.

2.5.2 Topographic Map Review

Topographic maps reviewed include a 30-minute quad map from 1893, 7 ½ -minute quad maps from 1910, 1953, 1954, 1967, 1975, and 1992; and 15 minute quad maps from 1941, 1947, 1953 and 1954. The following summary includes noted changes within and adjacent to the project area.

1893: The project area is generally open land including the Secret Ravine floodplain. Land would typically be used for cattle grazing in this area. The Central Pacific Railroad is present.

1910: No significant changes.

1941, **1947**: Taylor Road/US-40 is located adjacent to the railroad.

1953: Taylor Road is identified as North Sacramento Freeway (US-40).

1954: No significant changes.

1967: I-80 is present. The interchange between Taylor Road and I-80 is present.

1975 and 1981: No significant changes.

1992: SR 65 is present.

Copies of topographic maps are in Appendix B.

2.5.3 <u>Historical Sanborn® Map Review</u>

Sanborn Maps do not exist for the subject parcels or the surrounding area.

3 RECORDS REVIEW

3.1 County, State and Federal Records Review

Environmental Data Resources, Inc. (EDR) provided a "Radius Map with GeoCheck" on July 18, 2014 for the target property. A copy of the EDR Report's Executive Summary is in Appendix C. The remainder of the report is included on a CD, also in Appendix C. The search includes a review of county, state, and federal databases for sites located within a 1-mile radius from the approximate outline of the target area. The EDR report includes a complete listing of the databases searched. Sites with adequate address information are plotted on EDR's site plan "EDR Radius Map with Geocheck". EDR lists sites with inadequate address information as "orphan sites" and does not provide mapped locations. BCI reviewed the complete list of 20 "orphan sites" identified by EDR and determined that none of these sites appear to be located within or adjacent to the project corridor. BCI also reviewed the web-based Geotracker and EnviroStor databases. Geotracker is the California State Water Resources Control Board (SWRCB) data management system for managing sites that impact groundwater, especially those that require treatment, such as underground storage tanks. EnviroStor is the California Department of Toxic Substance Control (DTSC) online database for identifying sites that have known contamination or sites for which there may be reason to investigate further.

3.2 Summary of Records Search

To generate this summary, we reviewed the databases for all sites listed within the searched area. The records review identified the following sites with potential hazardous material conditions at or immediately adjacent to the project area.

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APN 015-450-079 (partial acquisition parcel), 1893 Taylor Road:

<u>Roseville Golfland Sunsplash LTD</u> – This site is listed in the AST database. One 1,000 gallon Above Ground Fuel Storage Tank (AST) is registered at this site.

APN 015-162-005 (adjacent parcel), 2020 Taylor Road:

<u>Alta Sierra Body Shop</u> - This site is listed in the HIST UST database. Six registered Underground Fuel Storage Tanks (USTs) are listed for this site. The listing includes two 1,000 gallon unleaded gasoline tanks and four 1,000 gallon regular gasoline tanks all installed in 1971. No violations are noted in the searched records.

<u>Venture Out Recreational Vehicles</u> - This business is also listed at 2020 Taylor Road. Venture Out Recreational Vehicles is listed in the following databases:

- HIST UST
- HIST CORTESE
- LUST

A gasoline release from a leaking underground storage tank (LUST) was discovered in 1990. No information on the quantity of release or corrective action was noted in the file. The release was listed as "soil only" and the case was closed in 1992.

3.3 Historical City Directory Review

The City Directory review did not identify any conditions that are not already identified in other sections of this report.

3.4 Title Documents Review

BCI was not provided title documents for this assessment.

3.5 Prior Environmental Reports Reviewed

BCI reviewed the following reports that were previously prepared for the area that includes the subject project.

- Geocon Consultant's, "Aerially Deposited Lead and Traffic Stripe Paint Site Investigation Report" dated July 2008 (Contract 03A1368, Project EA 367831)
 Based on our review of the Caltrans hazardous waste evaluation (2009), this study is applicable to this project area.
- BCI's "Initial Site Assessment for Eureka Rd/I-80 Improvements Project" dated November 2008

Our review concludes that no notable changes have occurred to modify the conclusions of that report in regard to the project area.

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Caltrans "Hazardous Waste Revised Evaluation for a PEAR Report" dated March 2009

Our review concludes that no notable changes have occurred that would modify the conclusions of that report in regard to the project area.

4 RECONNAISSANCE INFORMATION

BCI conducted an updated site reconnaissance on July 30, 2014. The previous site reconnaissance was conducted on May 9, 2013. We made observations from within and adjacent to the subject parcels. Photos from the site visit are in Appendix D. Our observations generally support the land use descriptions and background data above with the following addition:

APN 015-162-007: Unknown address at Stonehouse Court. The southeast portion of the parcel was not accessible or visually observable due to a locked gate at the end of Stonehouse Court. A stone house was visible from the adjacent parking lot. A power station, small office building, large garage, several vehicles and large cargo containers were present on site.

APN 015-450-079: Roseville Golfland Sunsplash. An above ground fuel storage tank (AST) was visible between the parking structure and the racetrack. The AST is located within a spill containment area.

5 FINDINGS, CONCLUSIONS AND RECOMMENDATIONS

This ISA Update is to:

- Determine whether there may be hazardous materials at or near the proposed project area at concentrations likely to warrant mitigation pursuant to regulations.
- Identify hazardous materials conditions at the proposed acquisition and adjacent parcels which could affect project design and construction.
- Identify potential site contamination issues.

5.1 Previously Identified Hazardous Materials Issues based on 2009 Project Footprint

BCI reviewed three previously prepared reports to identify hazardous waste/contamination issues for the project area. The findings of these reports remain valid and are discussed below.

Report 1: Geocon Consultants, "Aerially Deposited Lead and Traffic Stripe Paint Site Investigation Report" dated July 2008 (Contract 03A1368, Project EA 367831). This report identified:

Aerially Deposited Lead (ADL)

Sampling results indicate the average levels of lead found within the project limits studied are below the levels requiring regulatory action, and the report concluded "Soils excavated from the surface to any depth up to 3 ft can be reused or disposed as non-hazardous soil with respect to lead content". In addition, an appropriate Lead Compliance Plan and Lead

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Awareness Training Plan must be prepared by the contractor to prevent or minimize worker exposure to lead.

Yellow and White Traffic Stripe

Due to potentially hazardous levels of lead and chromium in yellow and white color traffic paint and/or thermoplastic stripes, if removal is included in the project scope, it shall be removed and disposed of in accordance with the Caltrans Special Provision.

Report 2: BCI's "*Initial Site Assessment Eureka Road/I-80 Improvement Project*" dated November 3, 2008. This report identified:

Aerially Deposited Lead

If improvement work is proposed within existing Caltrans right-of-way at Interstate 80, the potential for ADL should be evaluated. An appropriate soil management plan will need to be developed for soil containing significant concentrations of ADL. This was included in the BCI report, but it appears to be sufficiently addressed in Geocon Consultants, "Aerially Deposited Lead and Traffic Stripe Paint Site Investigation Report" referenced in Report 1.

Yellow and White Traffic Stripes

Due to potentially hazardous levels of lead and chromium in yellow and white color traffic paint and/or thermoplastic stripes, if removal is included in the project scope, it shall be removed and disposed of in accordance with current regulatory guidance.

Contaminated Shallow Groundwater/Surface Water/Soil at Miners Ravine
Miners Ravine is identified as being potentially impacted by historic gold mining
operations. For the Eureka Road project, BCI identified mine tailings (spoils from
historic mining) in that projects footprint. Consequently BCI provided a suggested
approach to address contaminated mine spoils. For this project BCI did not find
evidence of mine tailings in the interchange area, consequently no recommendation for
further assessment is included.

Report 3: Caltrans "Hazardous Waste Revised Evaluation for a Preliminary Environmental Analysis (PEAR) Report" dated March 24, 2009. This report identified and concluded:

Yellow and White Traffic Stripe

Due to potentially hazardous levels of lead and chromium in yellow and white color traffic paint and/or thermoplastic stripes, if removal is included in the project scope, it shall be removed and disposed of in accordance with the Caltrans Special Provision.

Interstate 80 Aerially Deposited Lead (ADL)

ADL has been found to occur in soils adjacent to highways. ADL has been adequately characterized for this segment of I-80 based on Geocon Consultants "Aerially Deposited Lead and Traffic Stripe Paint Site Investigation Report" dated July 2008 (Contract 03A1368, Project EA 367831) referenced in Report 1. Sampling results indicate the average levels of lead found within the project limits are below the levels requiring

Interstate 80/State Route 65 Interchange (80/65 IC) Improvement Project

EA 03-4E3200; 03-PLA-80/65-PM 1.9-6.1/R4.8-R7.3

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regulatory action, and the report concluded "Soils excavated from the surface to any depth up to 3 ft can be reused or disposed as non-hazardous soil with respect to lead content". In addition, an appropriate Lead Compliance Plan and Lead Awareness Training Plan must be prepared by the contractor to prevent or minimize worker exposure to lead.

Asbestos Containing Materials (ACM) and Lead Based Paint (LBP)

The as-built plans for the bridges impacted by the project indicate no asbestos containing materials (ACMs) or Lead Based Paint (LBP) on the structures. However, utilities running through the utility openings in the structure may contain ACMs. The report recommends a properly certified inspector survey the bridges for ACM and LBP.

Metal Beam Guardrail (MBGR) Wood Post

If MBGR is removed, the contractor shall prepare and submit a safety and health work practices plan for handling treated wood waste approved by an ABIH Certified Industrial Hygienist. Treated wood waste must be disposed of in an approved treated wood waste facility.

5.2 Hazardous Materials Issues Based on This Update

This ISA Update identified the following environmental conditions that should be considered for present and future planning for the proposed project.

APN 015-162-007 (Full acquisition): Stonehouse Court (unknown address)

Review of historical aerial photography and fence line reconnaissance shows a residence at the end of Stonehouse Court. Real estate records indicate the home was built in 1928. Common issues associated with homes of this era include asbestos containing materials, lead based paints, leach fields, septic tanks, and heating oil tanks. Acquisition of this parcel is included in all three Build alternatives. Consequently, further assessment is recommended. This assessment should include a site inspection, owner interview and county file review.

APN 015-162-005 (adjacent parcel): Alta Sierra Body Shop/Venture Out Recreational Vehicles This parcel is immediately adjacent to the project footprint. Records indicate six registered Underground Fuel Storage Tanks (USTs) exist at the site. The tanks were installed in 1971 and are listed as two 1,000 gallon unleaded gasoline tanks and four 1,000 gallon regular gasoline tanks. A gasoline release from a leaking underground storage tank (LUST) was discovered in 1990. No information on the quantity of release or corrective action was noted in the file. The release was listed as "soil only" and the case was closed in 1992. This parcel is adjacent to all three Build alternatives. Consequently, to reduce the potential of encountering unexpected contamination we recommend obtaining additional information about the contamination history of this parcel. Further assessment should include a site inspection, owner interview and county file review.

APN 015-450-079 (partial acquisition): Roseville Golfland Sunsplash

This parcel is developed as Roseville Golfland Sunsplash. A 1,000 gallon above ground fuel storage tank (AST) is located between the parking structure and the racetrack. The fence line inspection revealed the AST is stored within a spill containment area. No reports of

Interstate 80/State Route 65 Interchange (80/65 IC) Improvement Project

EA 03-4E3200; 03-PLA-80/65-PM 1.9-6.1/R4.8-R7.3

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unauthorized releases have been reported. Acquisition of this parcel is included in Build Alternatives 2 and 3; however, due to the distance of the AST from acquisition area and its location within a spill containment area, the risk of hazardous material impacts to the proposed acquisition area is low. If the project limits change and additional acquisition areas of the parcel are to occur, further assessment is recommended. This assessment should include a site inspection, county file review and owner interview.

Taylor Road Aerially Deposited Lead (ADL)

The presence of ADL is not uncommon adjacent to heavily traveled roadways in service prior to 1987. Based on review of aerial photos and topographic maps, the existing Taylor Road has been in service as a primary route in the region since at least 1941. Project plans include disturbing soil along Taylor Road; therefore the ADL assessment needs to be expanded to include this area.

Transformers/Utilities

Our scope of services did not include a formal utility survey or an inventory of past and present transformers; however, two PG&E/SMUD power towers are located within the proposed acquisition area at Golfland. Future removal and/or relocation activities should comply with current regulations. If the relocation of power facilities or high voltage power lines is required, any existing transformers should be checked for the presence of polychlorinatedbiphenyls (PCBs) or other hazardous materials by the utility owner, and if present, should be properly remediated and disposed. Identification and remediation of old transformers is the responsibility of the utility owner.

6 RECOMMENDATIONS SUMMARY

Utilizing the previous and current hazardous materials assessments, BCI concludes that in the expanded project area (including three design-build alternatives and thirteen partial or complete acquisition parcels), the following potential hazardous material/contamination issues are identified:

- ADL along Taylor Road
- Potential ACM, LBP, septic system, heating oil tank, etc. associated with the existing structure (Stonehouse) on APN 015-162-007
- Historic leaking underground fuel storage tanks located at APN 015-162-005 directly adjacent to acquisition parcels APN 015-162-006 (Northern California Conference of Seventh Day Adventist Church) and APN 015-162-004 (Flooring Liquidators).
- Above ground fuel storage tank at APN 015-450-079 (Roseville Golfland Sunsplash)

This ISA Update did not identify any new hazardous material/contamination issues within the existing (current) Caltrans ROW; therefore, the hazardous material/contamination issues

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identified in the March 24, 2009 Caltrans hazardous waste evaluation remains applicable. Identified issues include:

- ADL within existing ROW
- Traffic striping (lead and chromium)
- Asbestos containing building materials (ACM)
- Treated wood posts at MBGRs

7 LIMITATIONS

The accompanying report summarizes the findings and opinions of BCI, with regard to the potential for hazardous materials to be present on the properties at concentrations likely to warrant mitigation under current statutes and guidelines. Our findings and opinions are based on information obtained on given dates or provided by specified individuals, through records review, site review, and related activities. Our information is only as good as the information provided to us. Conditions can change after we have made our observations. We cannot warrant or guarantee that hazardous materials do not exist at the described site. To further reduce your risk, invasive exploration may be necessary.

This report was prepared for the specific use of our client and applies only to the subject area. We are not responsible for interpretations by others of data presented in this report. This report does not represent a legal opinion. No warranty is expressed or implied. We base our conclusions in this report on judgment and experience. We performed this work in accordance with generally accepted standards of practice existing in northern California at the time of the assessment. The scope of our investigation did not include determining the presence of radon, lead-based paint, or asbestos-containing materials. Identifying endangered species, geologic hazards, or archeological sites are also beyond the scope of this report.

The governmental records portion of this report is derived from public records and is updated on a continual basis. For this reason, we do not advise you to use this information to base a decision after 180 days of the issue date of this report. Also, conditions at the site can and will change over time. Please contact BCI to revise this report to reflect new information.

Interstate 80/State Route 65 Interchange (80/65 IC) Improvement Project EA 03-4E3200; 03-PLA-80/65-PM 1.9-6.1/R4.8-R7.3

Placer County, California

BCI File No.1980.4.2 September 3, 2014

8 REFERENCES

EnviroStor, California Department of Toxic Substance Control (DTDC) (http://www.envirostor.dtsc.ca.gov/public)

Geotracker Data Management System, California State Water Resources Control Board(SWRCB) (http://geotracker.waterboards.ca.gov)

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Loyd, Ralph, 1995, Mineral Land Classification of Placer County, California; California Department of Conservation, Division of Mines and Geology, DMG Open-File Report 95-10.

Mulder, J., 2007, Geologic Map of the Late Cenozoic Deposits of the Sacramento Valley, California Department of Water Resources, modified digital reproduction of the Geologic Map of the Late Cenozoic Deposits of the Sacramento Valley and Northern Sierran Foothills, California, by Edward J. Helley and David S. Harwood (USGS Publication MF-1790, 1985).

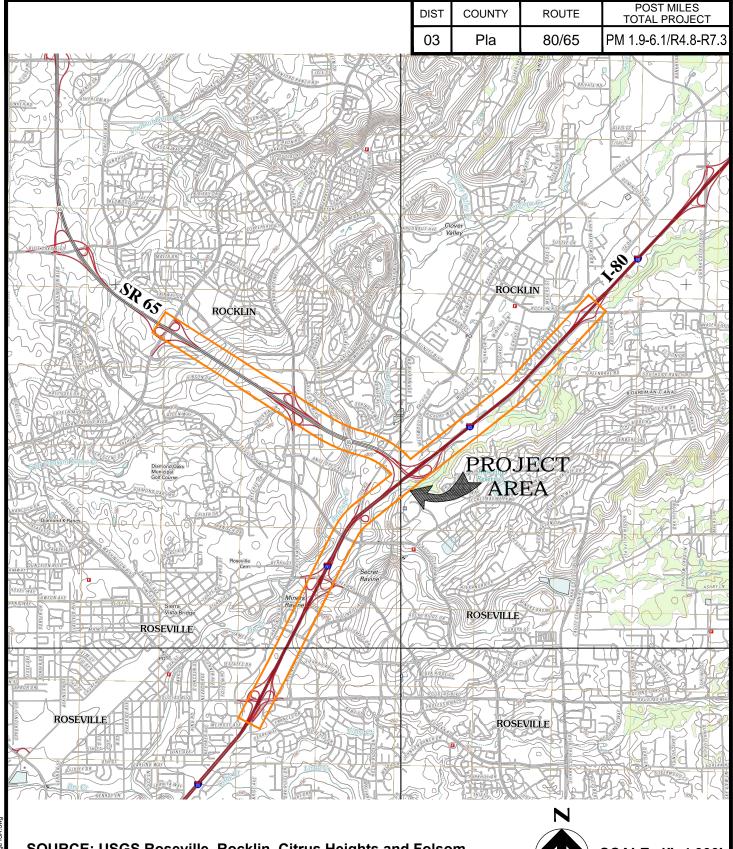
MWH, 2007, Western Placer Groundwater Management Plan

Wagner, D.L. et al, 1981, Geologic Map of the Sacramento Quadrangle, California, California Geological Survey, Map No. 1A, revised 1987

FIGURES

Figure 1 – Vicinity Map
Figure 2 – Site Plan





SOURCE: USGS Roseville, Rocklin, Citrus Heights and Folsom Quadrangles, 7.5 Minute Series topographic, 1:24000, dated 2012.



SCALE: 1"=4,000"



11521 Blocker Drive, Suite 110 Auburn, CA 95603 Phone: (530) 887-1494 Fax: (530) 887-1495 www.blackburnconsulting.com

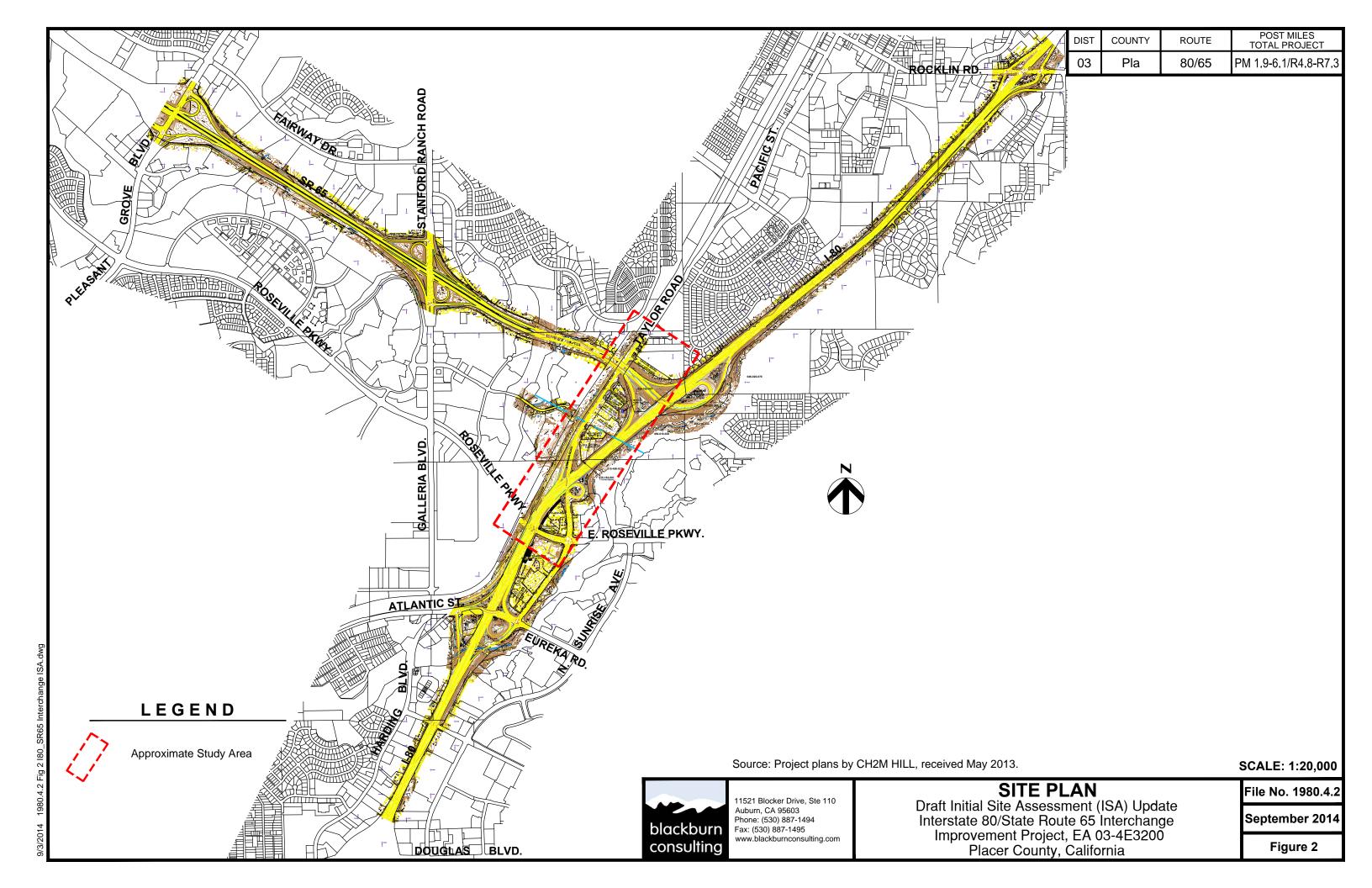
VICINITY MAP

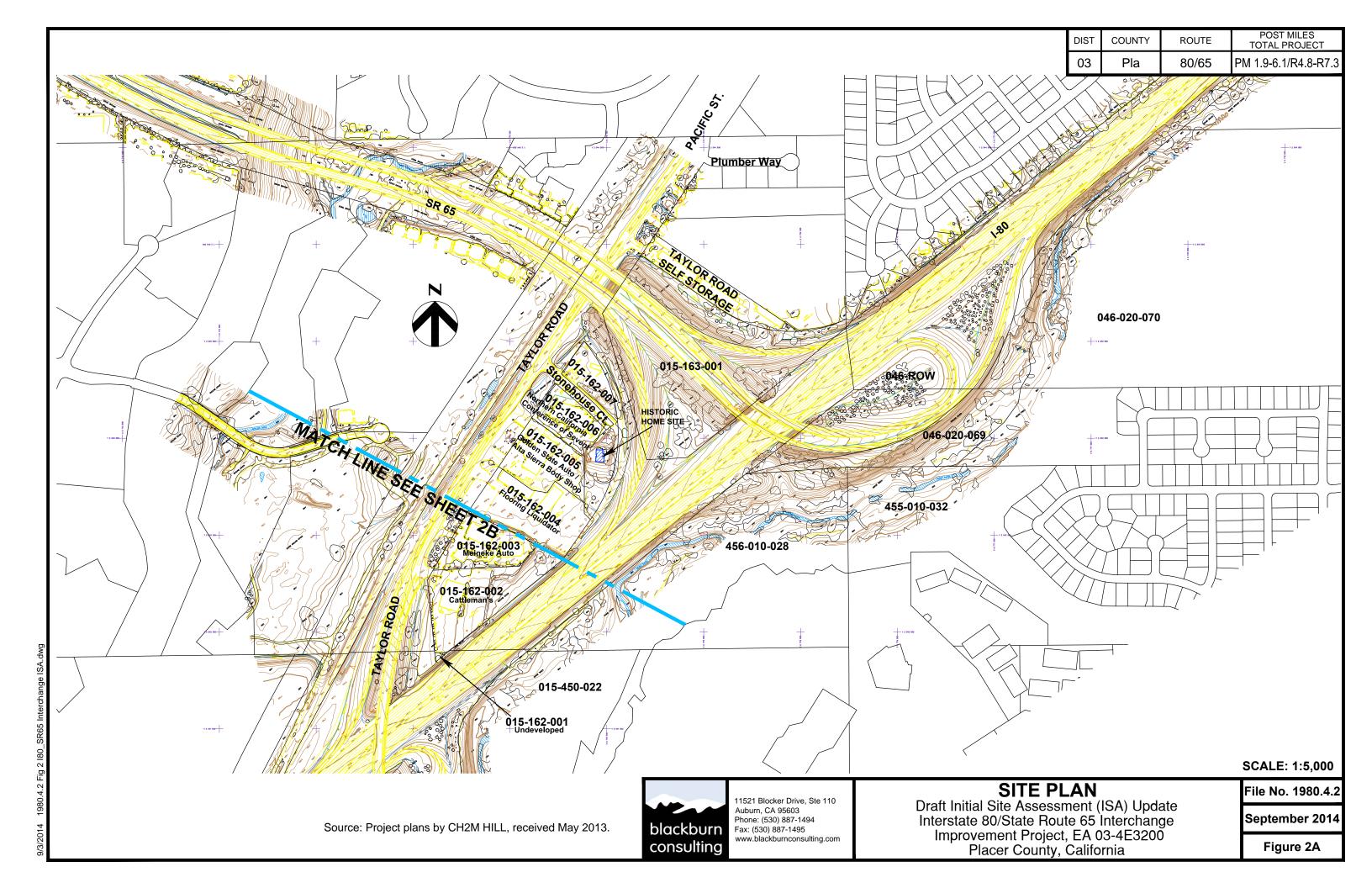
Draft Initial Site Assessment (ISA) Update Interstate 80/State Route 65 Interchange Improvement Project, EA 03-4E3200 Placer County, California

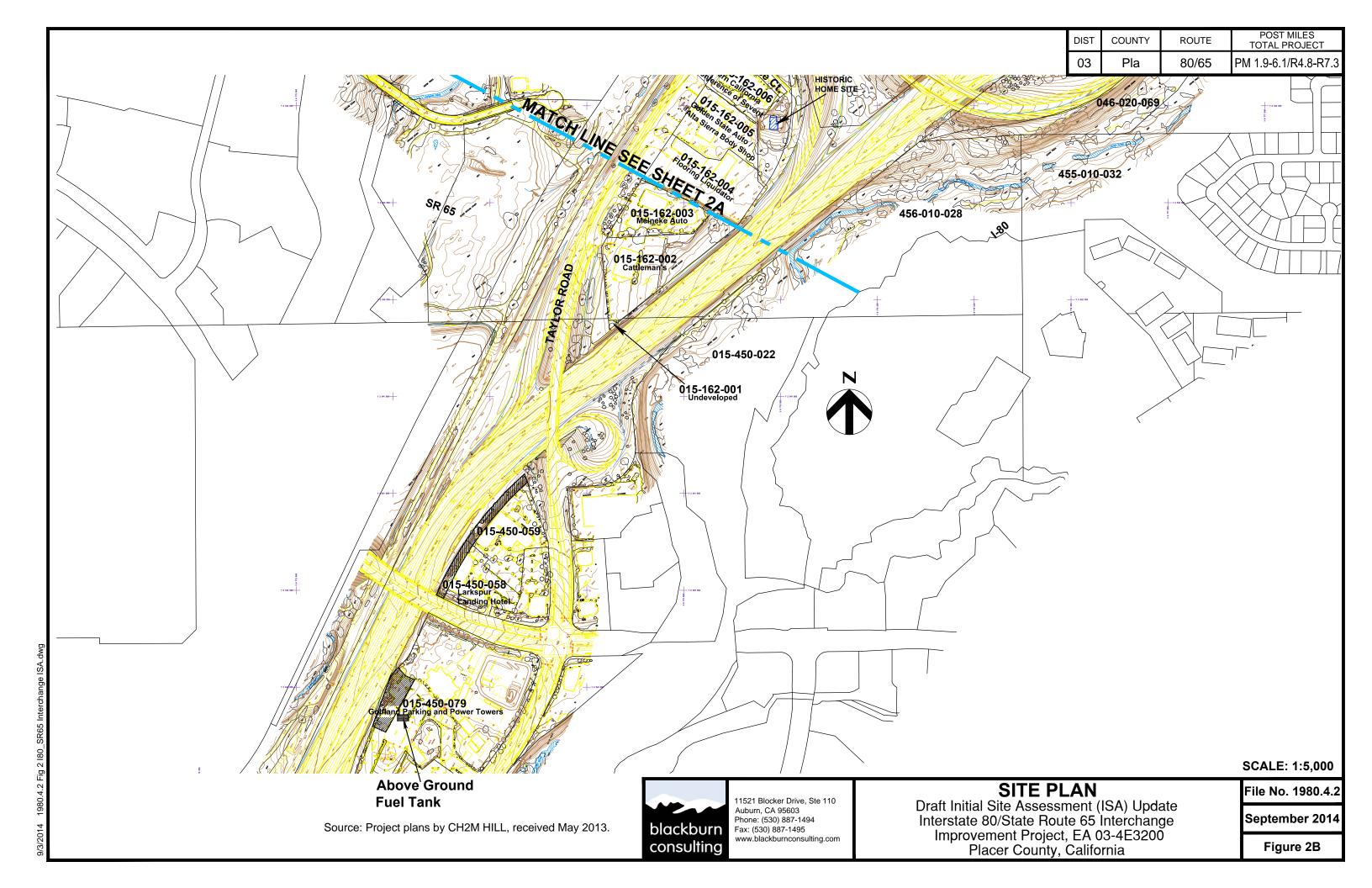
File No. 1980.4.2

September 2014

Figure 1







APPENDIX A

Aerial Photographs



I-80/SR-65 Interchange

Interstate 80/State Route 65 Roseville, CA 95678

Inquiry Number: 3596071.5

May 07, 2013

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

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Date EDR Searched Historical Sources:

Aerial Photography May 07, 2013

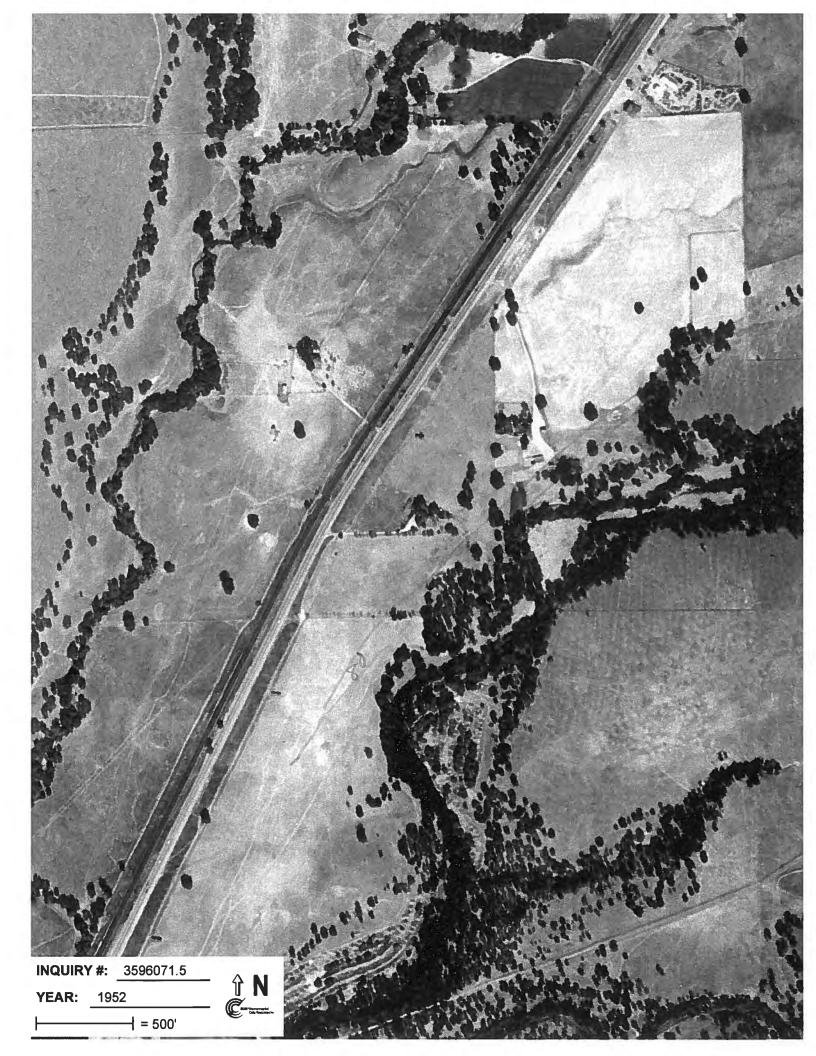
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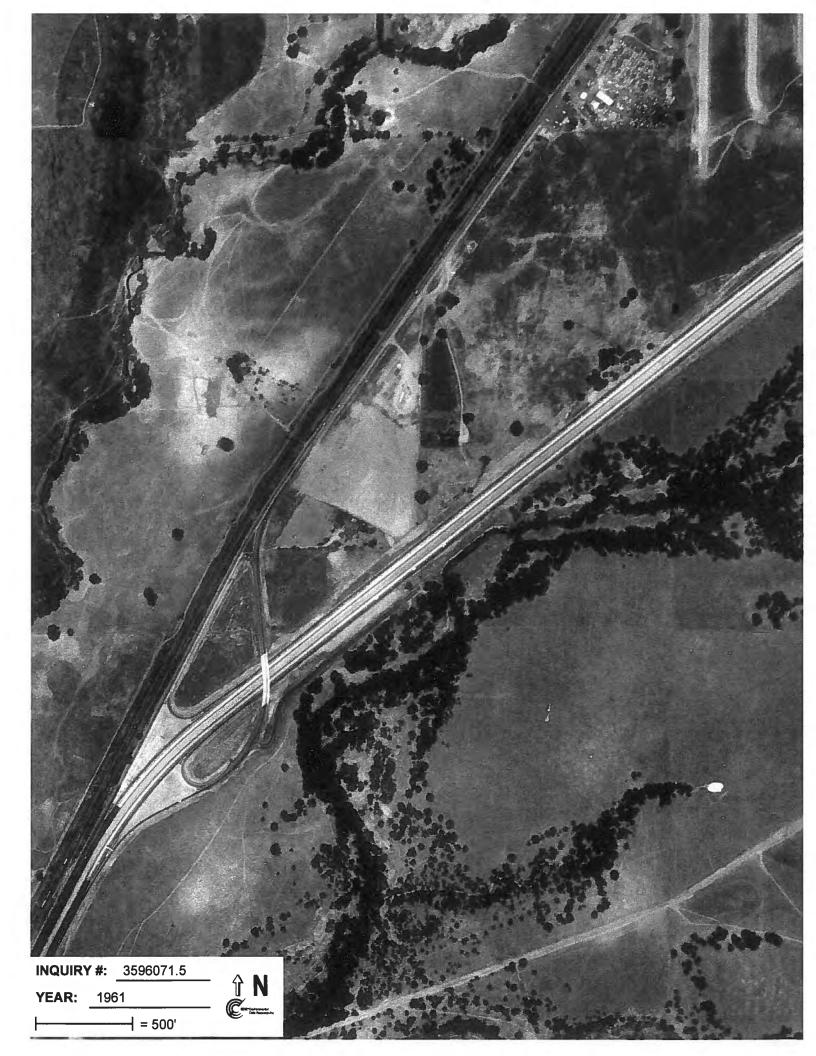
Interstate 80/State Route 65 Roseville, CA 95678

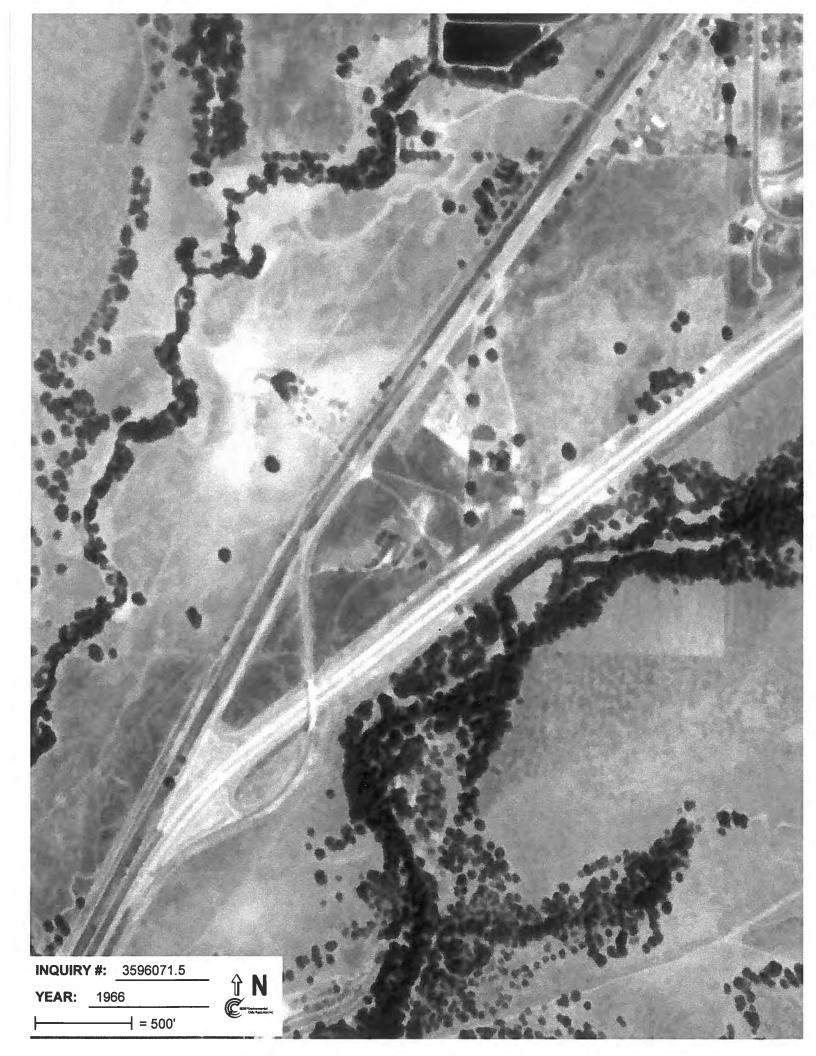
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1961	Aerial Photograph. Scale: 1"=500'	Flight Year: 1961	Cartwright
1966	Aerial Photograph. Scale: 1"=500'	Flight Year: 1966	USGS
1981	Aerial Photograph. Scale: 1"=500'	Flight Year: 1981	Cartwright
1993	Aerial Photograph. Scale: 1"=500'	Flight Year: 1993	USGS
1999,1998	Aerial Photograph. Scale: 1"=500'	/Composite DOQQ - acquisition dates: 1999,1998	EDR
1999,1998	Aerial Photograph. Scale: 1"=500'	/Composite DOQQ - acquisition dates: 1999,1998	EDR
1999,1998	Aerial Photograph. Scale: 1"=500'	/Composite DOQQ - acquisition dates: 1999,1998	EDR
1999,1998	Aerial Photograph. Scale: 1"=500'	/Composite DOQQ - acquisition dates: 1999,1998	EDR
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2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	EDR
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	EDR
2005	Aerial Photograph. Scale: 1"=500'	Flight Year: 2005	EDR
2009	Aerial Photograph. Scale: 1"=500'	Flight Year: 2009	EDR
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Year 2010	Scale Aerial Photograph. Scale: 1"=500'	Details Flight Year: 2010	Source EDR
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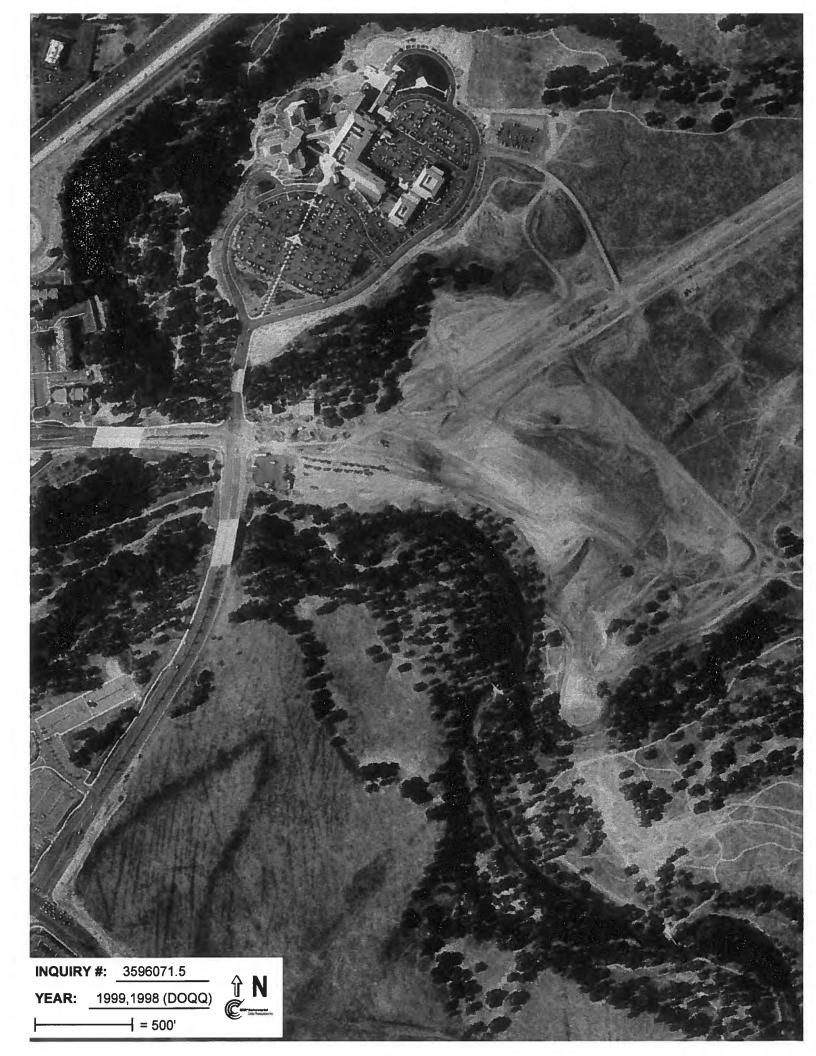


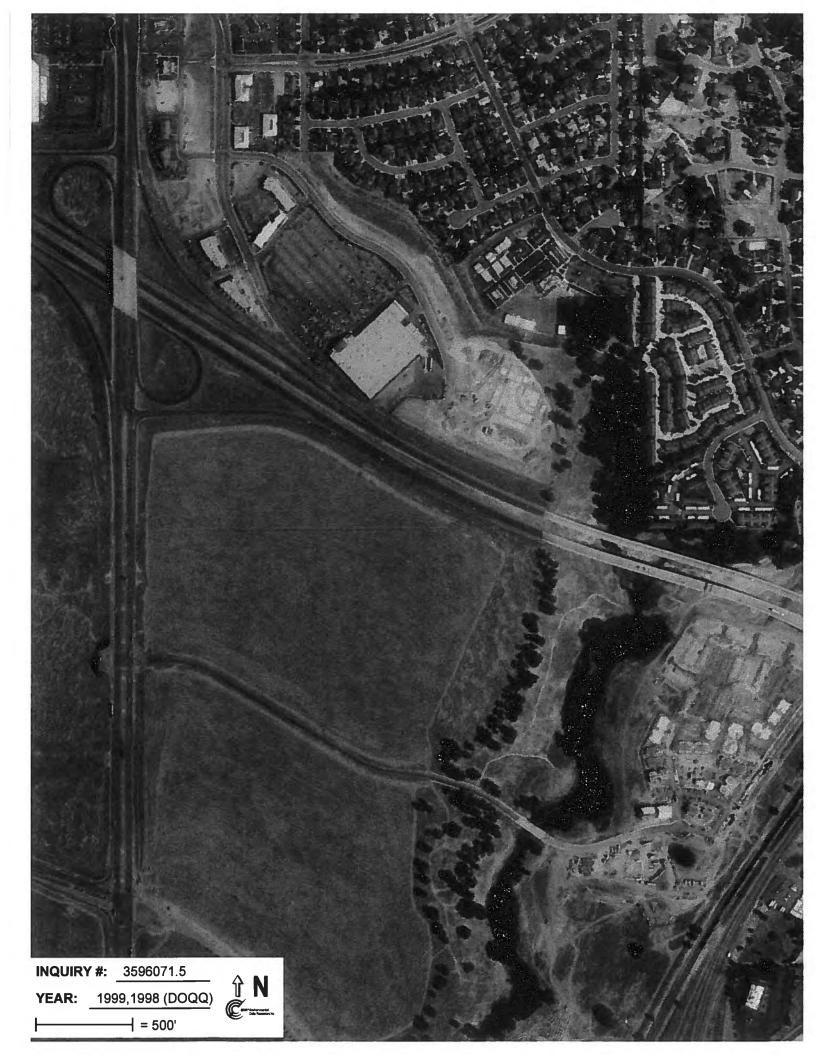


























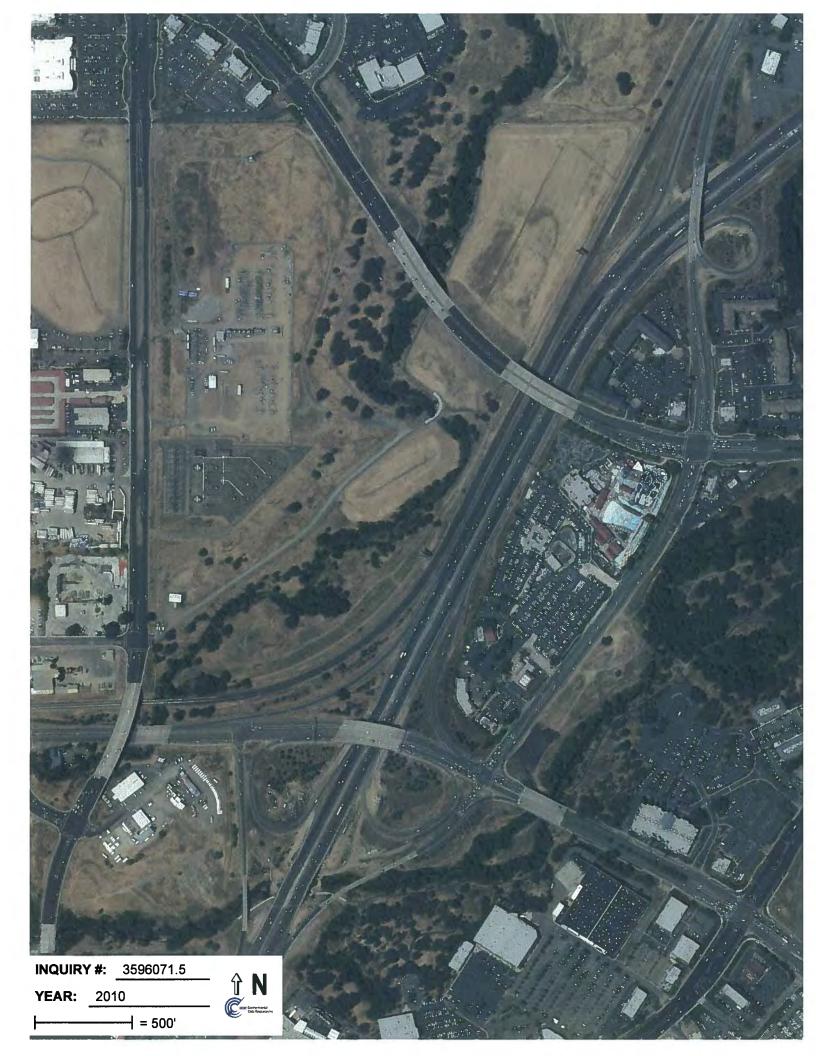


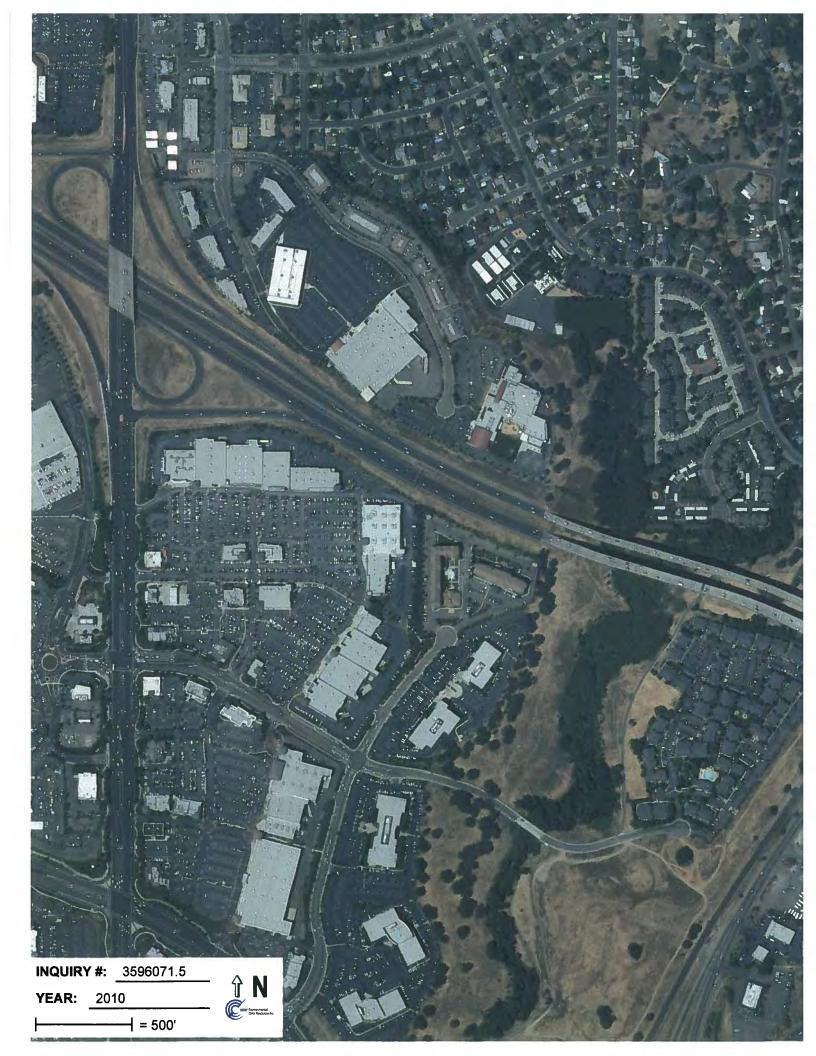


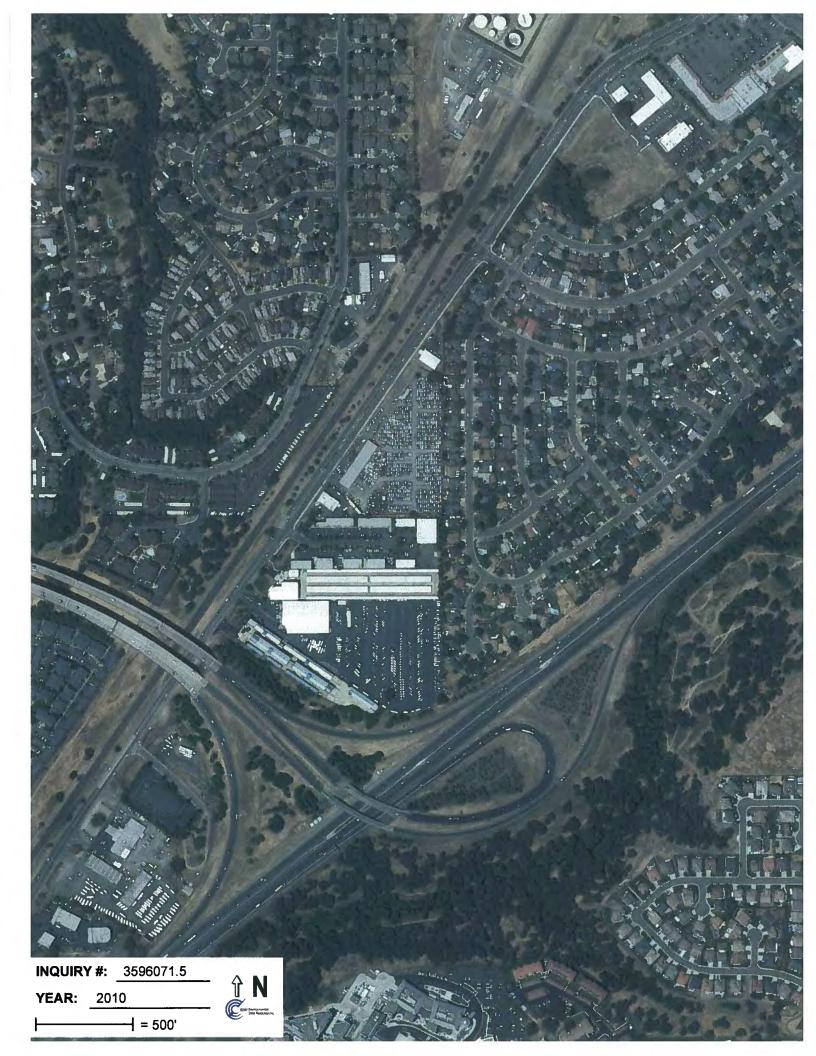


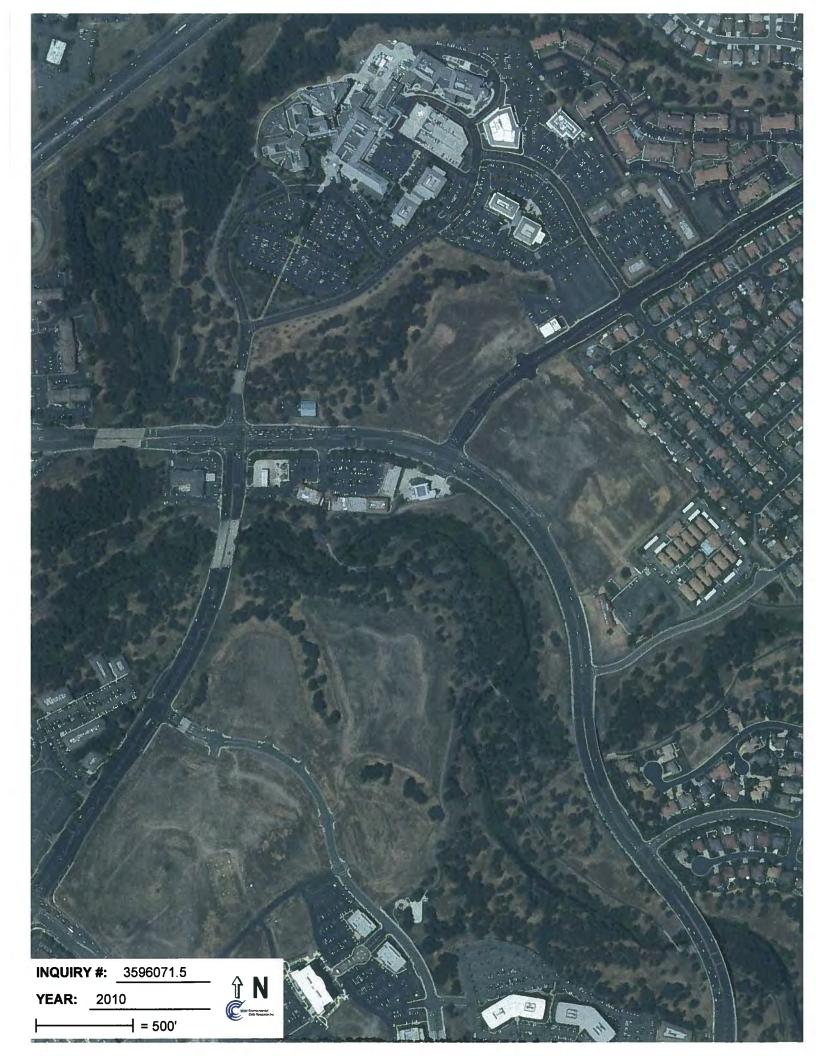


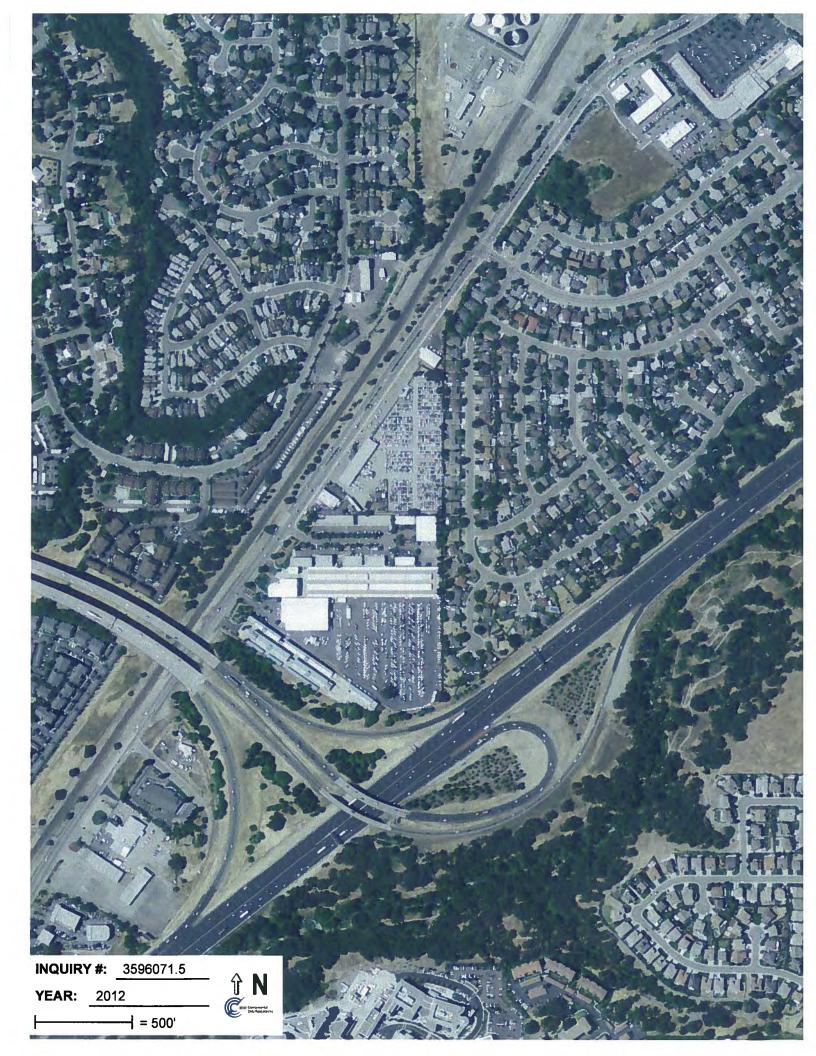


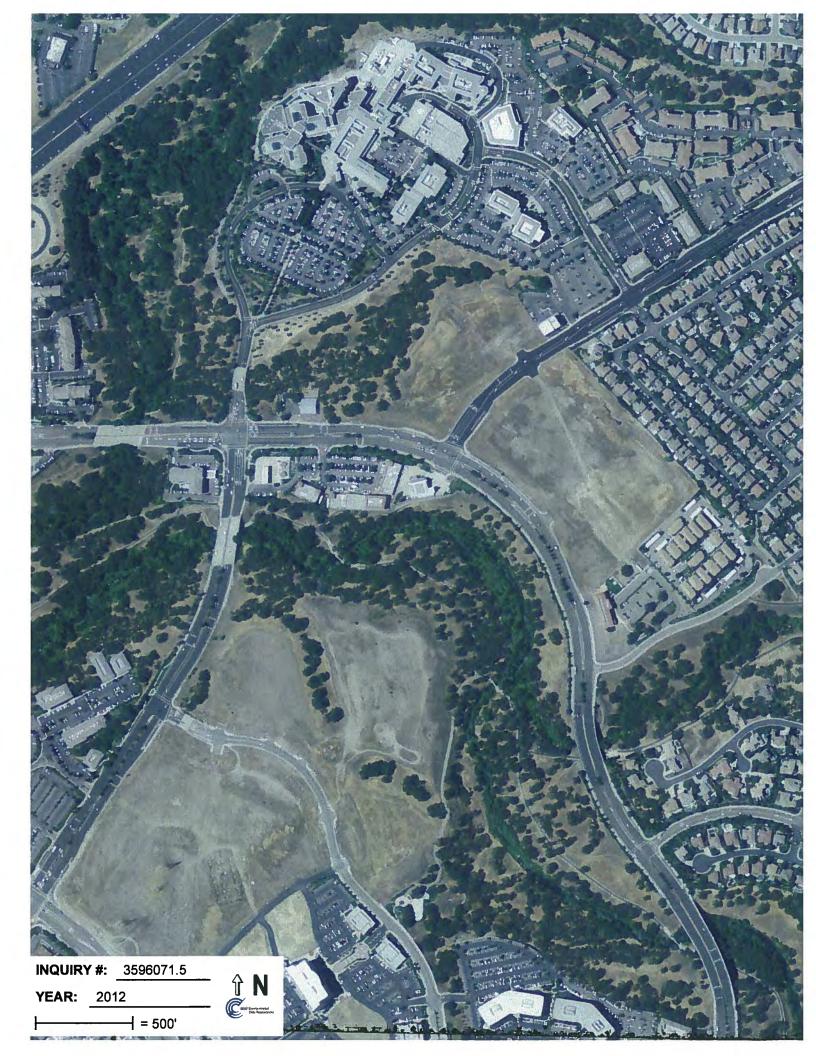
















APPENDIX B

Topographic Maps



I-80/SR-65 Interchange Interstate 80/State Route 65 Roseville, CA 95678

Inquiry Number: 3596071.4

May 03, 2013

EDR Historical Topographic Map Report



EDR Historical Topographic Map Report

Environmental Data Resources, Inc.s (EDR) Historical Topographic Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topographic Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the early 1900s.

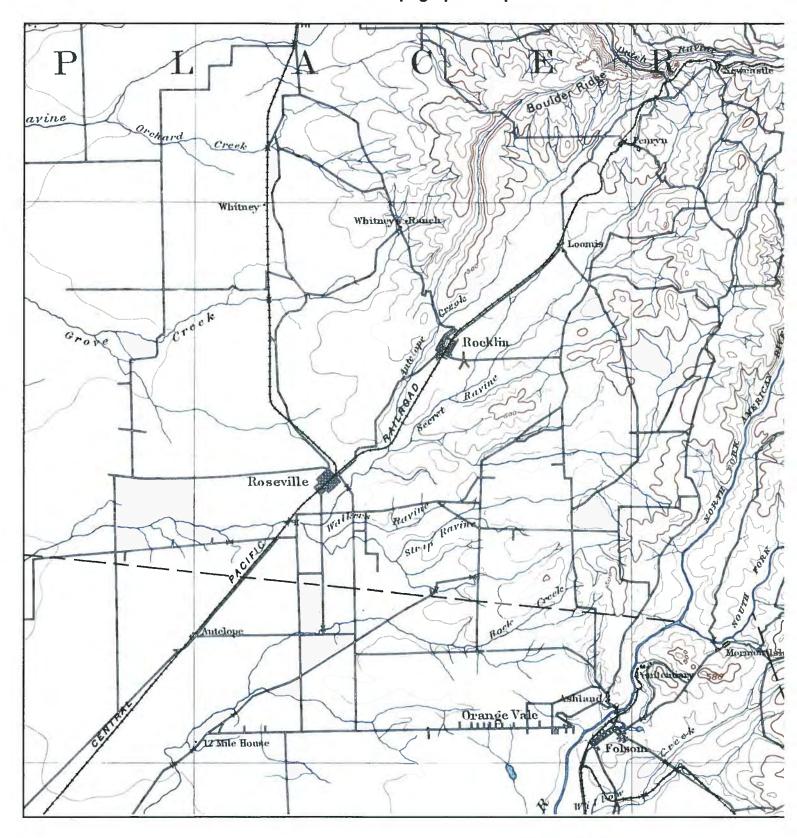
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MAP YEAR: 1893

SERIES: 30

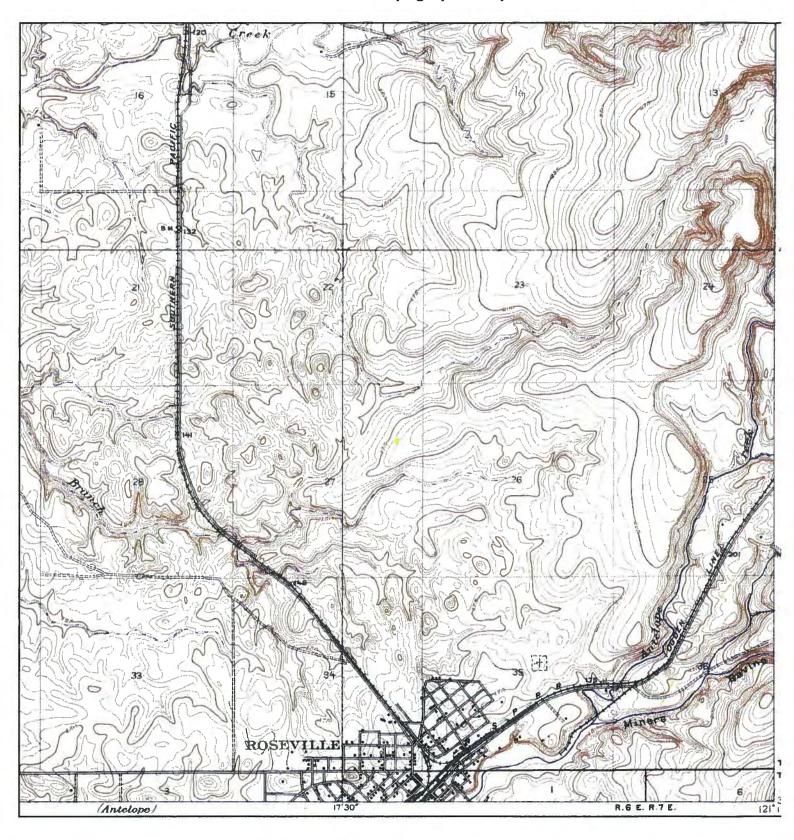
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ADDRESS: Interstate 80/State Route 65

Roseville, CA 95678

38.7689 / -121.2523 LAT/LONG:

CLIENT: **Blackburn Consulting**



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TARGET QUAD

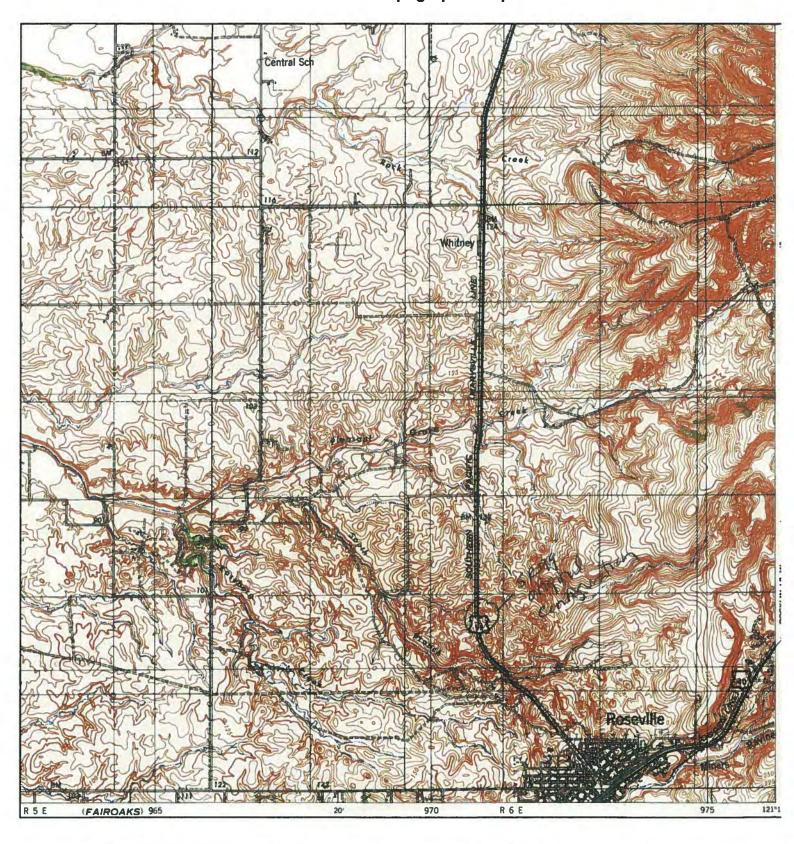
NAME: ROSEVILLE

MAP YEAR: 1910

SERIES: 7.5 SCALE: 1:31680 SITE NAME: I-80/SR-65 Interchange

ADDRESS: Interstate 80/State Route 65

Roseville, CA 95678 LAT/LONG: 38.7689 / -121.2523 CLIENT: Blackburn Consulting





TARGET QUAD

NAME: MARKHAM RAVINE

MAP YEAR: 1941

SERIES: 15

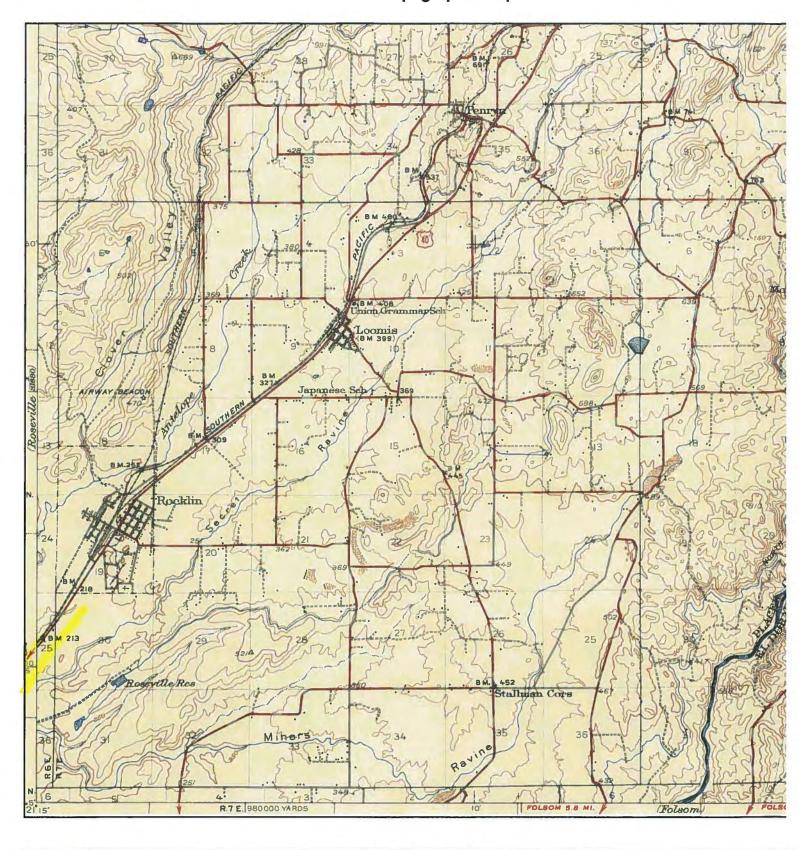
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SITE NAME: 1-80/SR-65 Interchange

ADDRESS: Interstate 80/State Route 65

Roseville, CA 95678 LAT/LONG: 38.7689 / -121.2523 CLIENT: Blackburn Consulting CONTACT: Laura Long

INQUIRY#: 3596071.4 RESEARCH DATE: 05/03/2013





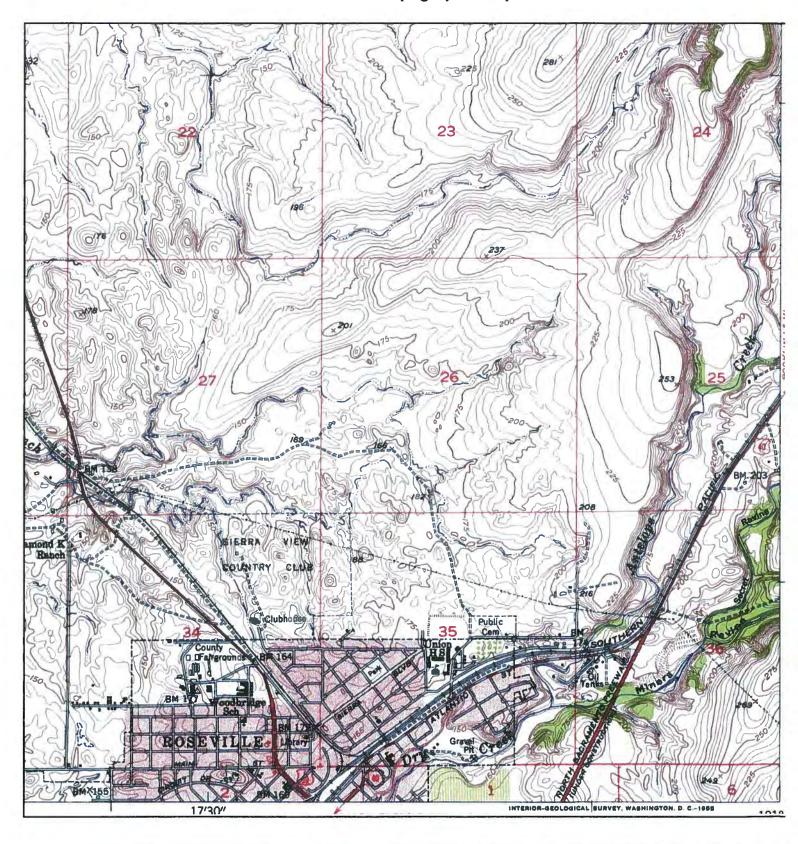
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ADDRESS: Interstate 80/State Route 65

Roseville, CA 95678

LAT/LONG: 38.7689 / -121.2523

CLIENT: Blackburn Consulting



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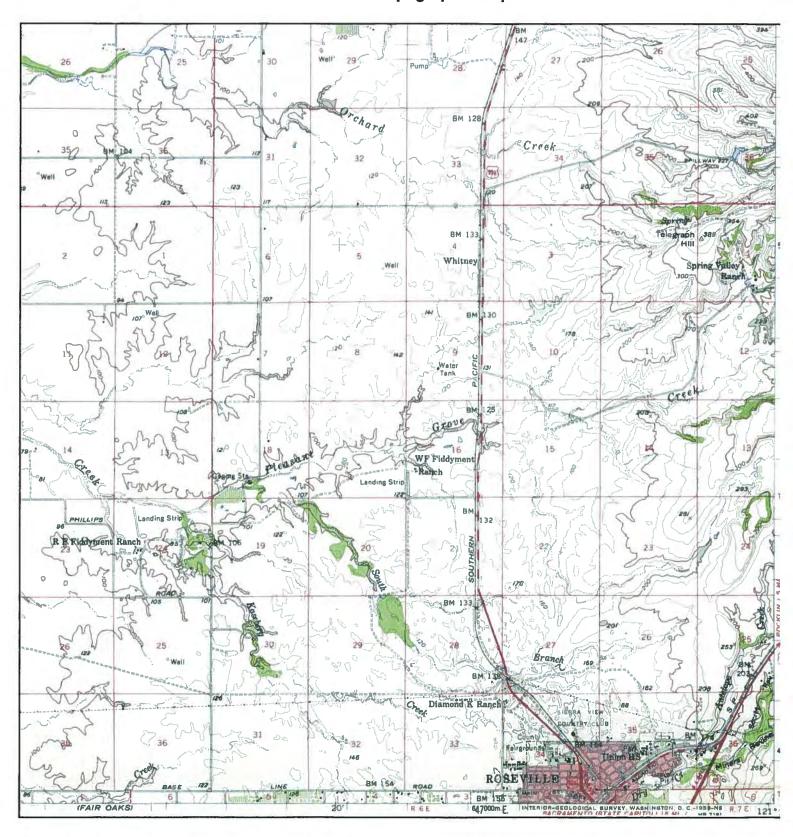
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ADDRESS: Interstate 80/State Route 65

Roseville, CA 95678

LAT/LONG: 38.7689 / -121.2523

CLIENT: Blackburn Consulting



N T TARGET QUAD NAME: LINCOLN

MAP YEAR: 1953

SERIES: 15 SCALE: 1:62500 SITE NAME: | ADDRESS: |

I-80/SR-65 Interchange Interstate 80/State Route 65

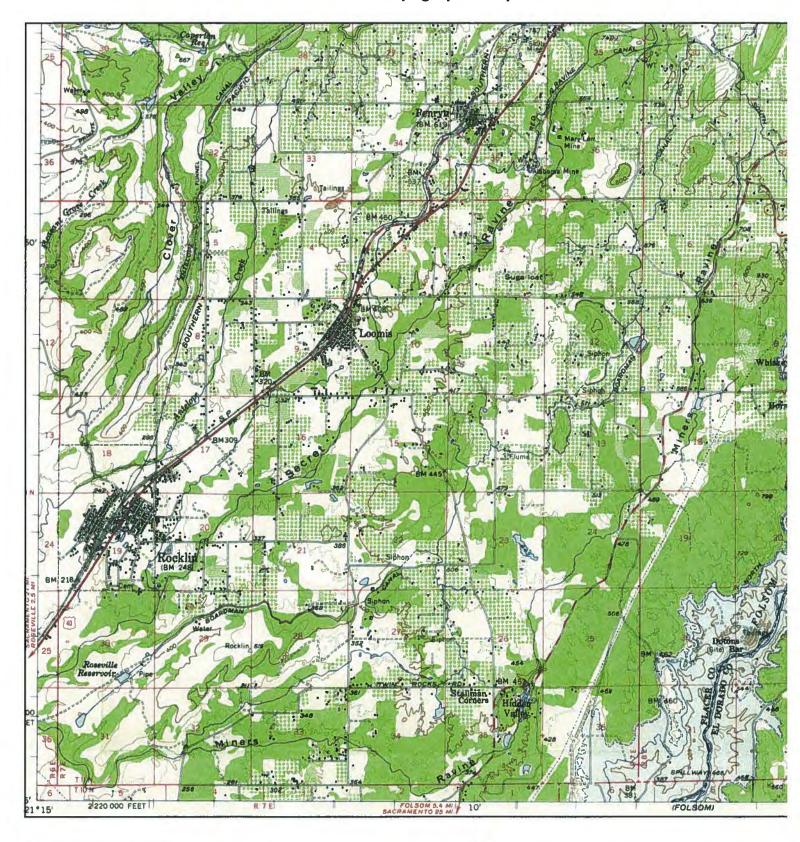
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LAT/LONG: 38.7689 / -121.2523

CLIENT; Blackburn Consulting

CONTACT: Laura Long INQUIRY#: 3596071.4

RESEARCH DATE: 05/03/2013



ADJOINING QUAD

NAME: **AUBURN** MAP YEAR: 1954

SERIES: 15 SCALE: 1:62500

ADDRESS:

SITE NAME: I-80/SR-65 Interchange Interstate 80/State Route 65

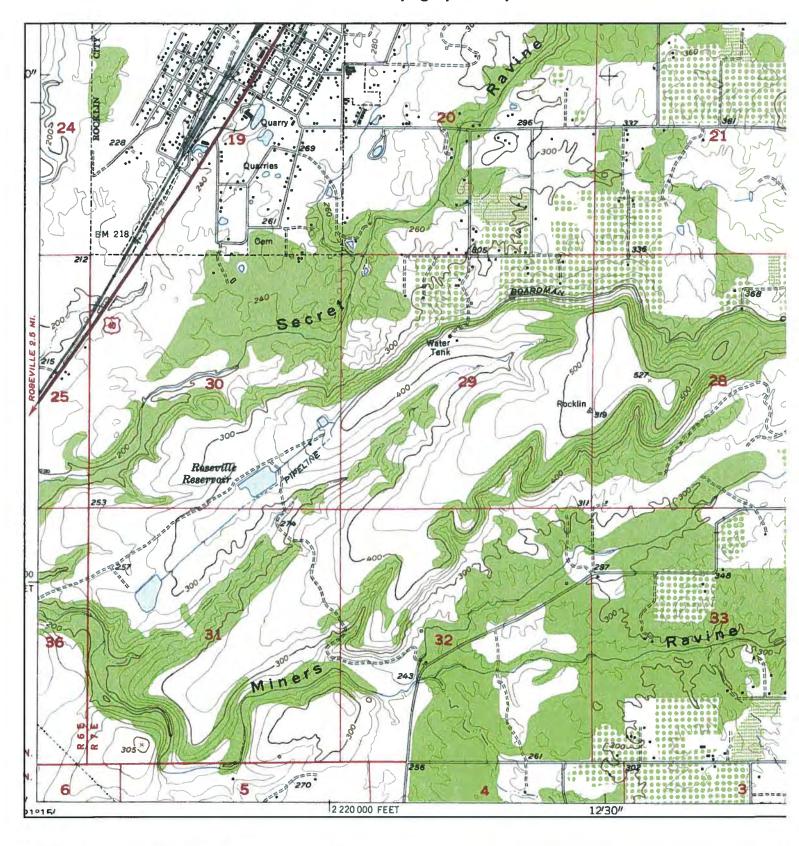
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LAT/LONG: 38.7689 / -121.2523 CLIENT:

Blackburn Consulting

CONTACT: Laura Long INQUIRY#: 3596071.4

RESEARCH DATE: 05/03/2013



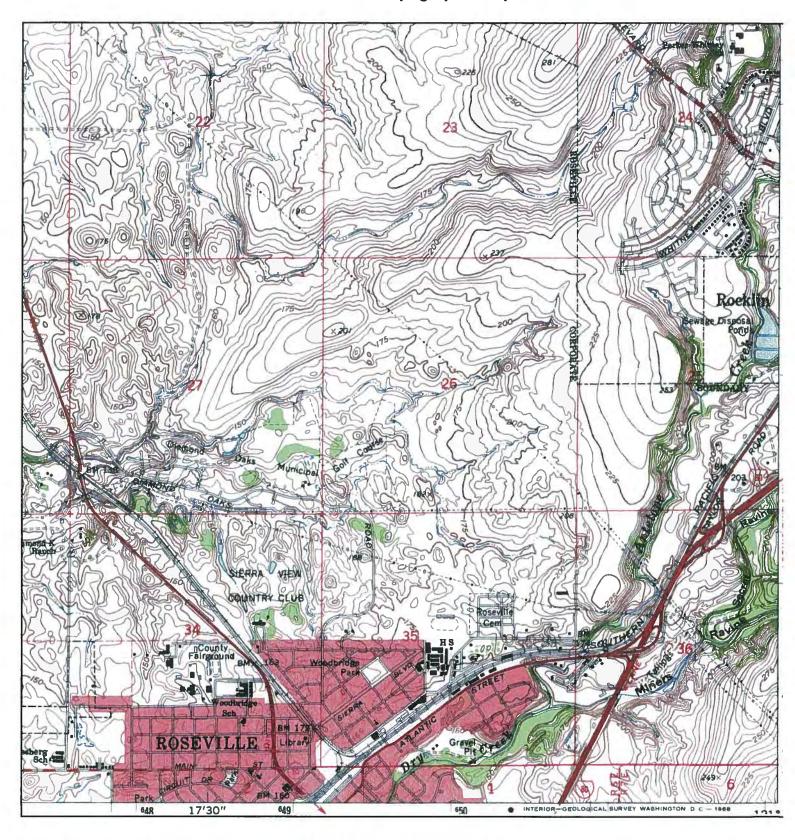
N T ADJOINING QUAD

NAME: ROCKLIN MAP YEAR: 1954

SERIES: 7.5 SCALE: 1:24000 SITE NAME: I-80/SR-65 Interchange

ADDRESS: Interstate 80/State Route 65

Roseville, CA 95678 LAT/LONG: 38.7689 / -121.2523 CLIENT: Blackburn Consulting



N

TARGET QUAD

NAME: ROSEVILLE

MAP YEAR: 1967

SERIES: 7.5 SCALE: 1:24000 SITE NAME: I-80/SR-65 Interchange
ADDRESS: Interstate 80/State Route 65

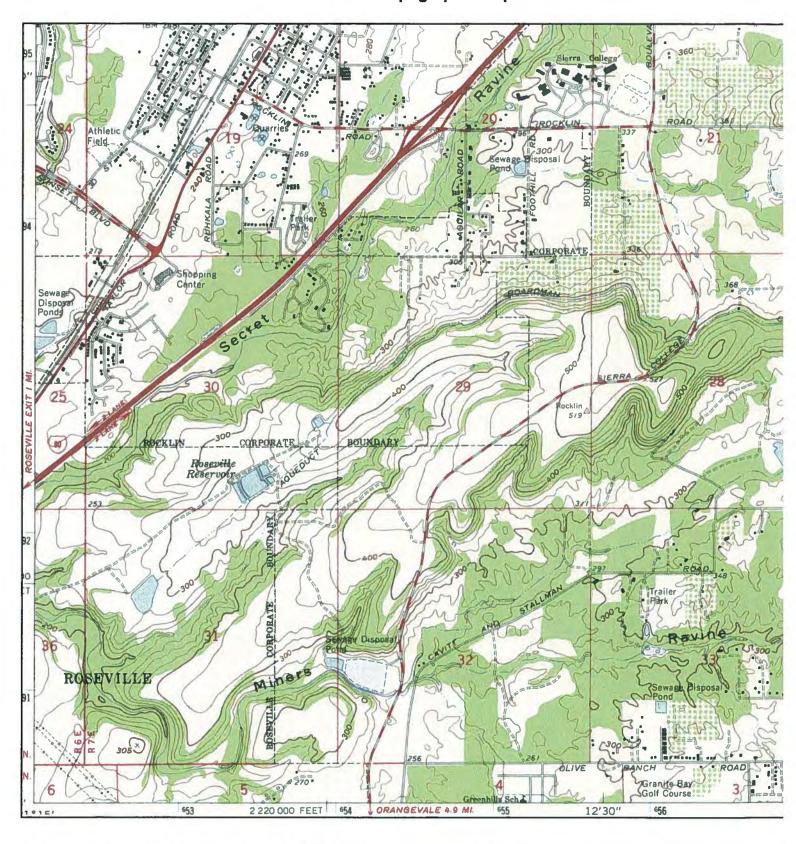
Roseville, CA 95678

LAT/LONG: 38.7689 / -121.2523

CLIENT: Blackburn Consulting

CONTACT: Laura Long INQUIRY#: 3596071.4

RESEARCH DATE: 05/03/2013



N

ADJOINING QUAD

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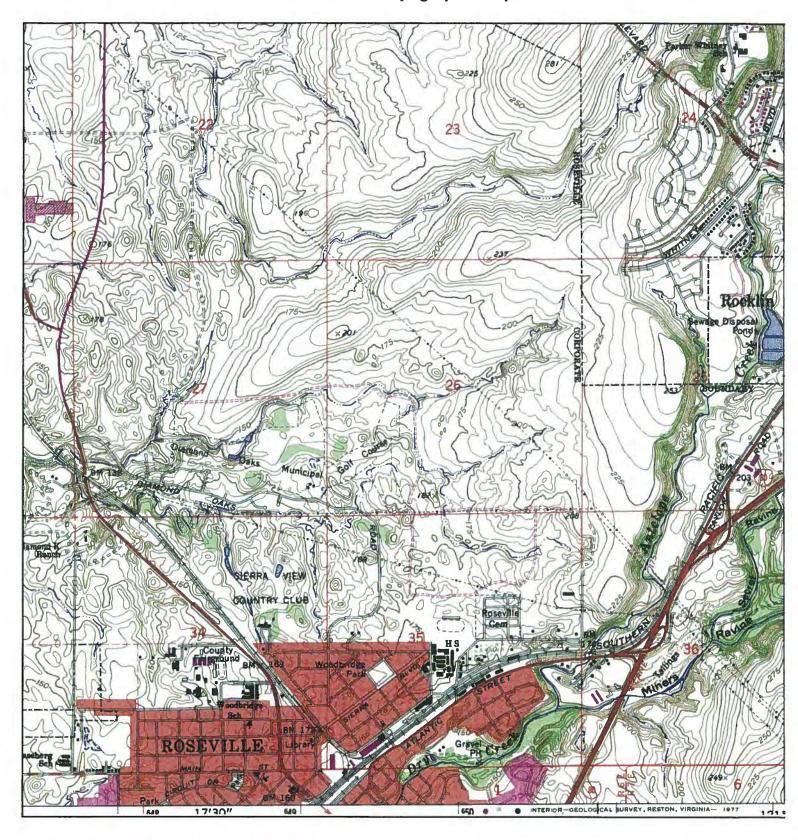
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I-80/SR-65 Interchange Interstate 80/State Route 65

Roseville, CA 95678

LAT/LONG: 38.7689 / -121.2523 CLIENT:

Blackburn Consulting



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TARGET QUAD

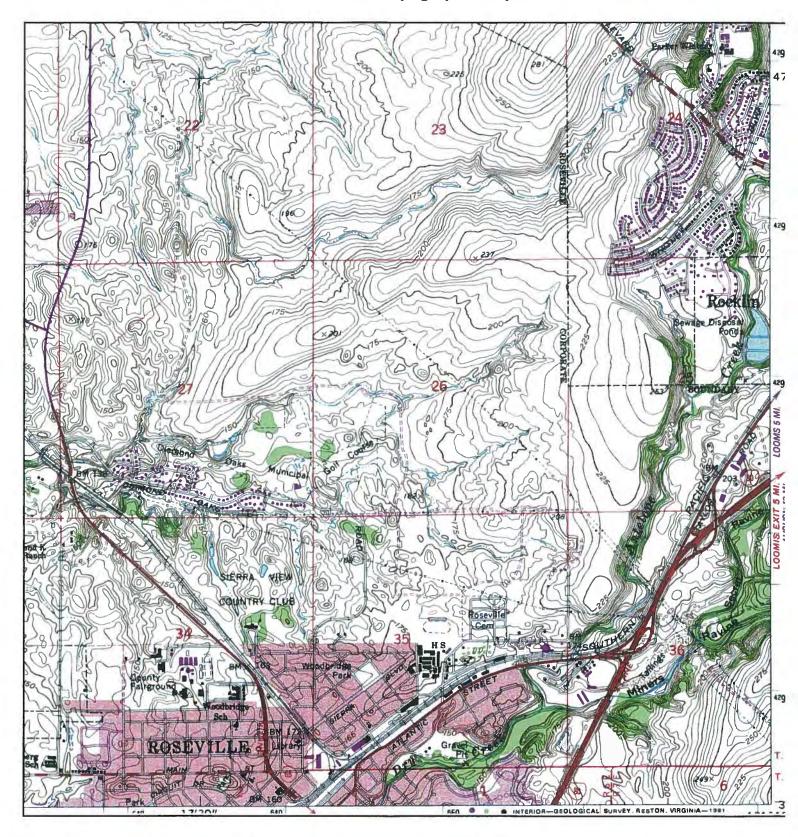
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PHOTOREVISED FROM: 1967

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ADDRESS: Interstate 80/State Route 65

Roseville, CA 95678 LAT/LONG: 38.7689 / -121.2523 CLIENT: Blackburn Consulting



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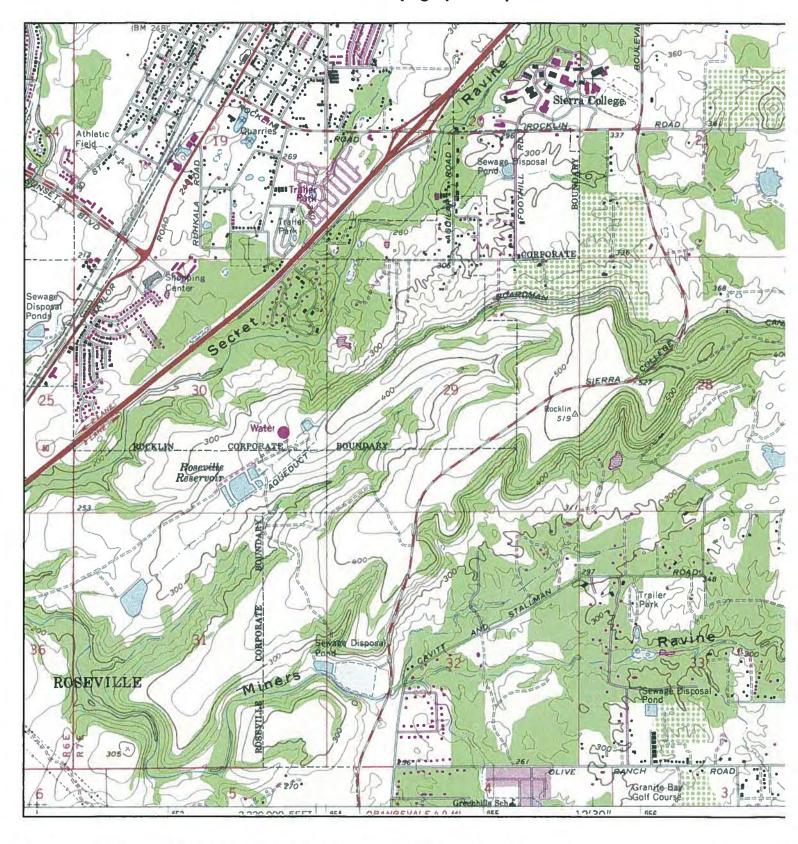
TARGET QUAD

NAME: ROSEVILLE MAP YEAR: 1981

PHOTOREVISED FROM: 1967

SERIES: 7.5 SCALE: 1:24000 SITE NAME: I-80/SR-65 Interchange
ADDRESS: Interstate 80/State Route 65

Roseville, CA 95678 LAT/LONG: 38.7689 / -121.2523 CLIENT: Blackburn Consulting



ADJOINING QUAD

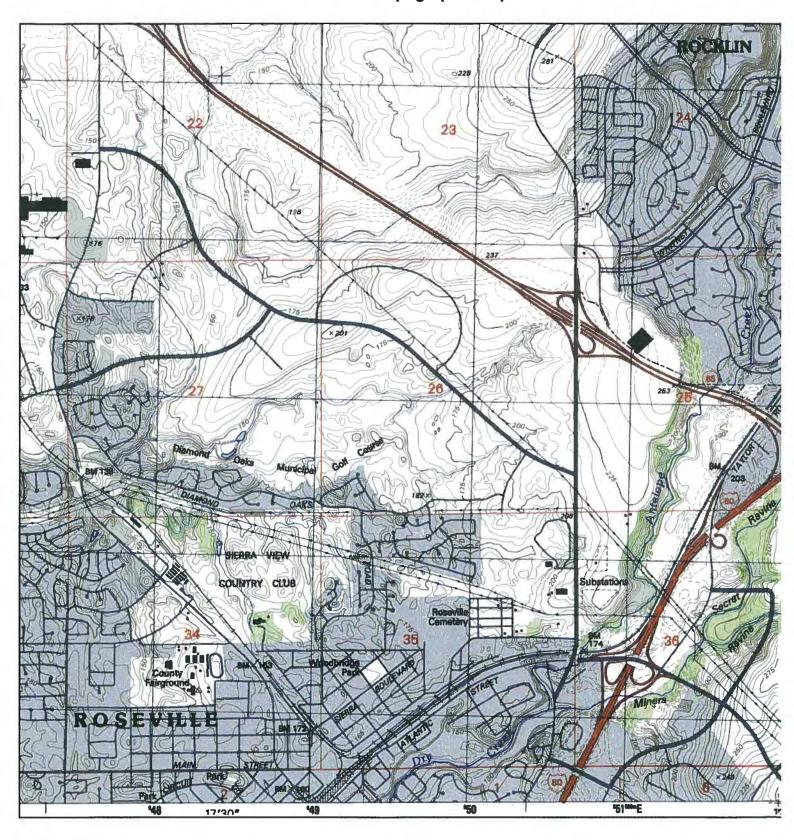
N

NAME: ROCKLIN MAP YEAR: 1981

PHOTOREVISED FROM: 1967

SERIES: 7.5 SCALE: 1:24000 SITE NAME: I-80/SR-65 Interchange
ADDRESS: Interstate 80/State Route 65

Roseville, CA 95678 LAT/LONG: 38.7689 / -121.2523 CLIENT: Blackburn Consulting



N

TARGET QUAD

NAME: ROSEVILLE

MAP YEAR: 1992

SERIES: 7.5 SCALE: 1:24000 SITE NAME: I-80/SR-65 Interchange

ADDRESS: Interstate 80/State Route 65

Roseville, CA 95678 LAT/LONG: 38.7689 / -121.2523 CLIENT: Blackburn Consulting

APPENDIX C

EDR Report



I-80/SR-65 Interchange

Interstate 80 & State Route 65 Roseville, CA 95678

Inquiry Number: 4009326.1s

July 18, 2014

The EDR Radius Map™ Report with GeoCheck®

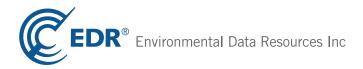


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Thank you for your business.Please contact EDR at 1-800-352-0050 with any questions or comments.

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

TARGET PROPERTY INFORMATION

ADDRESS

INTERSTATE 80 & STATE ROUTE 65 ROSEVILLE, CA 95678

COORDINATES

Latitude (North): 38.7689000 - 38° 46' 8.04" Longitude (West): 121.2523000 - 121° 15' 8.28"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 651836.5 UTM Y (Meters): 4292374.5

Elevation: 203 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 38121-G3 ROSEVILLE, CA

Most Recent Revision: 1992

East Map: 38121-G2 ROCKLIN, CA

Most Recent Revision: 1981

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20120628, 20120706, 20120705

Source: USDA

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

Federal CERCLIS NFRAP site List

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

Federal RCRA CORRACTS facilities list

CORRACTS..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG...... RCRA - Large Quantity Generators

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

Federal institutional controls / engineering controls registries

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

LUCIS.....Land Use Control Information System

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE...... State Response Sites

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

INDIAN UST...... Underground Storage Tanks on Indian Land

FEMA UST..... Underground Storage Tank Listing

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

VCP......Voluntary Cleanup Program Properties

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9...... Torres Martinez Reservation Illegal Dump Site Locations

ODI..... Open Dump Inventory

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

INDIAN ODI_____ Report on the Status of Open Dumps on Indian Lands

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs HIST Cal-Sites Database

SCH_____School Property Evaluation Program

Toxic Pits...... Toxic Pits Cleanup Act Sites

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

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

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

Other Ascertainable Records

RCRA NonGen / NLR RCRA - Non Generators / No Longer Regulated

DOT OPS..... Incident and Accident Data DOD...... Department of Defense Sites FUDS..... Formerly Used Defense Sites

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

ROD...... Records Of Decision UMTRA..... Uranium Mill Tailings Sites US MINES..... Mines Master Index File

Act)/TSCA (Toxic Substances Control Act)

HIST FTTS______FIFRA/TSCA Tracking System Administrative Case Listing

SSTS..... Section 7 Tracking Systems

ICIS...... Integrated Compliance Information System

PADS..... PCB Activity Database System MLTS..... Material Licensing Tracking System RADINFO...... Radiation Information Database

FINDS......Facility Index System/Facility Registry System RAATS......RCRA Administrative Action Tracking System

RMP..... Risk Management Plans CA BOND EXP. PLAN..... Bond Expenditure Plan UIC Listing

NPDES Permits Listing

Cortese "Cortese" Hazardous Waste & Substances Sites List

CUPA Listings..... CUPA Resources List DRYCLEANERS..... Cleaner Facilities

WIP..... Well Investigation Program Case List

ENF..... Enforcement Action Listing HAZNET..... Facility and Manifest Data EMI..... Emissions Inventory Data INDIAN RESERV..... Indian Reservations

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing US AIRS...... Aerometric Information Retrieval System Facility Subsystem

PRP...... Potentially Responsible Parties 2020 COR ACTION...... 2020 Corrective Action Program List

LEAD SMELTERS..... Lead Smelter Sites EPA WATCH LIST..... EPA WATCH LIST

PROC..... Certified Processors Database

Financial Assurance Information Listing PCB TRANSFORMER...... PCB Transformer Registration Database HWP..... EnviroStor Permitted Facilities Listing US FIN ASSUR..... Financial Assurance Information

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

MWMP..... Medical Waste Management Program Listing

WDS...... Waste Discharge System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP..... EDR Proprietary Manufactured Gas Plants

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/11/2014 has revealed that there are 7 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FUTURE FORD DETAIL SHOP	3020 TAYLOR RD	0 - 1/8 (0.000 mi.)	B5	12
KIDDIE KANDIDS NO 00552	1248 GALLERIA BLVD	WNW 1/8 - 1/4 (0.172 mi.)	G28	28
COSTCO WHOLESALE NO 29	6750 STANFORD RANCH	ROANW 1/8 - 1/4 (0.208 mi.)	133	35
SHELL SERVICE STATION	1216 GALLERIA BLVD	WNW 1/8 - 1/4 (0.220 mi.)	G35	37
Lower Elevation	Address	Direction / Distance	Map ID	Page
ERA SUPPLY	2020 TAYLOR ROAD	0 - 1/8 (0.000 mi.)	A2	9
SHELL SERVICE STATION	1813 TAYLOR RD	SSW 0 - 1/8 (0.027 mi.)	C12	17
DAWSON MEL INC	1450 ATLANTIC ST	SW 0 - 1/8 (0.100 mi.)	F25	25

State- and tribal - equivalent CERCLIS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 06/05/2014 has revealed that there are 2 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ROSEVILLE DISTRICT OFFICE	6050 PACIFIC ST	NNE 1/2 - 1 (0.557 mi.)	45	62
Status: Refer: Other Agency				

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
QUALL RESIDENCE	6303 EMERALD DRIVE	NNW 1/2 - 1 (0.722 mi.)	46	<i>7</i> 5
Status: No Further Action				

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

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

A review of the SWF/LF list, as provided by EDR, and dated 05/19/2014 has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BERRY STREET MALL - FINGERS LA	N OF BERRY STREET W. OF	WSW 1/4 - 1/2 (0.498 mi.)	44	60

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, and dated 06/16/2014 has revealed that there are 7 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ATLANTIC STREET OVERCROSSING EXXON #7-0147 Status: Completed - Case Closed	ATLANTIC AVE 6700 FIVE STAR BLVD	N 0 - 1/8 (0.007 mi.) NW 1/4 - 1/2 (0.284 mi.)	B11 I39	17 46
CHEVRON STATION NO 201164 Status: Completed - Case Closed	6555 FAIRWAY DR	NW 1/4 - 1/2 (0.416 mi.)	42	52
Lower Elevation	Address	Direction / Distance	Map ID	Page
VENTURE OUT Status: Completed - Case Closed	2020 TAYLOR RD	0 - 1/8 (0.000 mi.)	A1	8
ROSEVILLE RAEDY MIX PLANT ROSEVILLE READY MIX Status: Completed - Case Closed	721 BERRY STREET 721 BERRY ST	SW 1/4 - 1/2 (0.264 mi.) SW 1/4 - 1/2 (0.264 mi.)	J36 J37	41 44
ATLANTIC ST CAR WASH Status: Completed - Case Closed	909 ATLANTIC AVE	SW 1/4 - 1/2 (0.493 mi.)	43	58

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

A review of the SLIC list, as provided by EDR, and dated 06/16/2014 has revealed that there are 3 SLIC sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
BULJAN GASOLINE SPILL Facility Status: Open - Verification Monito	111 WILLS RD pring	SW 1/8 - 1/4 (0.183 mi.)	H29	29
BULJAN ADJACENT PROPERTIES DIE Facility Status: Open - Remediation	121 WILLS RD	SW 1/8 - 1/4 (0.200 mi.)	H31	31
CAPITAL DRUM FACILITY Facility Status: Open - Inactive	749 GALLERIA BOULEVARD	SW 1/4 - 1/2 (0.276 mi.)	J38	45

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 06/16/2014 has revealed that there are 2 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WAL-MART #1988	6850 FIVE STAR BLVD	NW 0 - 1/8 (0.042 mi.)	D15	21
Lower Elevation	Address	Direction / Distance	Map ID	Page

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FUTURE FORD FLEET SERVICE	3020 TAYLOR RD.	0 - 1/8 (0.000 mi.)	B4	12

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY: A listing of recycling facilities in California.

A review of the SWRCY list, as provided by EDR, and dated 06/16/2014 has revealed that there are 2 SWRCY sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NEXCYCLE	6750 STANFORD RANCH RD	NW 1/8 - 1/4 (0.208 mi.)	<i>1</i> 32	32

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROSEVILLE RECYCLING	451 BERRY ST	SW 1/4 - 1/2 (0.407 mi.)	41	51

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

A review of the WMUDS/SWAT list, as provided by EDR, and dated 04/01/2000 has revealed that there is 1 WMUDS/SWAT site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ROSEVILLE LANDFILL	BERRY RD	SSW 1/4 - 1/2 (0.400 mi.)	40	49

Local Lists of Registered Storage Tanks

HIST UST: Historical UST Registered Database.

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

Lower Elevation	Address	Direction / Distance	Map ID	Page	
ALTA SIERRA SERVICES	2020 TAYLOR RD	0 - 1/8 (0.000 mi.)	A3	11	
VENTURE OUT RECREATIONAL VEHIC	2020 TAYLOR RD	0 - 1/8 (0.000 mi.)	A9	16	
LATHAM LUMBER SALES	1460 ATLANTIC ST.	SW 1/8 - 1/4 (0.130 mi.)	F27	27	

SWEEPS UST: Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

A review of the SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
WALMART #1988	6850 FIVE STAR BLVD	NW 0 - 1/8 (0.042 mi.)	D14	20	

Other Ascertainable Records

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 5 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
ATLANTIC STREET OVERCROSSING	ATLANTIC AVE	N 0 - 1/8 (0.007 mi.)	B11	17	
EXXON #7-0147	6700 FIVE STAR BLVD	NW 1/4 - 1/2 (0.284 mi.)	I39	46	

Lower Elevation	Address	Direction / Distance	Map ID	Page	
VENTURE OUT	2020 TAYLOR RD	0 - 1/8 (0.000 mi.)	A1	8	
ROSEVILLE READY MIX	721 BERRY ST	SW 1/4 - 1/2 (0.264 mi.)	J37	44	
ATLANTIC ST CAR WASH	909 ATLANTIC AVE	SW 1/4 - 1/2 (0.493 mi.)	43	58	

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 06/09/2014 has revealed that there are 3 CA PLACER CO. MS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
WALMART #1988	6850 FIVE STAR BLVD	NW 0 - 1/8 (0.042 mi.)	D14	20	
FIVE STAR AUTO REPAIR & WASH	6818 FIVE STAR BLVD	NW 0 - 1/8 (0.061 mi.)	D17	22	
ROCKLIN AUTOMOTIVE	6800 FIVE STAR BLVD	NW 0 - 1/8 (0.074 mi.)	D19	23	

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

A review of the Notify 65 list, as provided by EDR, and dated 10/21/1993 has revealed that there is 1 Notify 65 site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
ARCO SERVICE STATION #1334	1632 DOUGLAS BOULEVARD	SSW 1/2 - 1 (0.924 mi.)	47	79

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR US Hist Auto Stat: EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

A review of the EDR US Hist Auto Stat list, as provided by EDR, has revealed that there are 12 EDR US Hist Auto Stat sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
Not reported	6818 FIVE STAR BLVD	NW 0 - 1/8 (0.061 mi.)	D16	21	
Not reported	6814 FIVE STAR BLVD	NW 0 - 1/8 (0.064 mi.)	D18	22	
Not reported	6800 FIVE STAR BLVD	NW 0 - 1/8 (0.074 mi.)	D20	23	
Not reported	1250 PLUMBER WAY	NNE 0 - 1/8 (0.075 mi.)	E21	24	
Not reported	1200 PLUMBER WAY	NNE 0 - 1/8 (0.076 mi.)	E22	24	

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
Not reported	1050 PLUMBER WAY	NNE 0 - 1/8 (0.078 mi.)	E23	24	
Not reported	1101 PLUMBER WAY	NNE 0 - 1/8 (0.079 mi.)	E24	25	
Lower Elevation	Address	Direction / Distance	Map ID	Page	
Not reported	2020 TAYLOR RD	0 - 1/8 (0.000 mi.)	A6	14	
Not reported	2010 TAYLOR RD	0 - 1/8 (0.000 mi.)	A7	14	
Not reported	1300 E ROSEVILLE PKWY	0 - 1/8 (0.000 mi.)	8	15	
Not reported	2018 TAYLOR RD	0 - 1/8 (0.000 mi.)	A10	16	
Not reported	118 WILLS RD	SW 1/8 - 1/4 (0.198 mi.)	H30	30	

EDR US Hist 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.

A review of the EDR US Hist Cleaners list, as provided by EDR, has revealed that there are 2 EDR US Hist Cleaners sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
Not reported	3125 WESTWOOD DR	NE 0 - 1/8 (0.105 mi.)	26	27	
Not reported	6355 WESTWOOD DR	NE 1/8 - 1/4 (0.215 mi.)	34	36	

Due to poor or inadequate address information, the following sites were not mapped. Count: 20 records.

Database(s) Site Name

CITY6 OF ROCKLIN EXXON SERVICE STATION/SWC STANDARD

ROSEVILLE CORP. YARD

LIFT STATION SEWER ASSESMENT D

ROSEVILLE DRUMS

SOUTHERN PACIFIC (ROUNDHOUSE)

ROCKLIN DUMP

CAL TRANS WHITMORE SUNBELT RENTALS

HERTZ EQUIPMENT RENTAL

CHEVRON STATION NO 205777

TARGET STORE T2604 WALMART SUPERCENTER NO 3587

7 ELVEN 34671

A TEICHERT AND SON INC **AUTONATION MAZDA SUBARU GLADDING MCBEAN & CO** RMC PACIFIC MATERIALS

PLACER COUNTY INDUSTRIAL TREATMENT

SPENCE/VERMILLION TIRE FIRE

FID, SWEEPS UST

FID, SWEEPS UST

FID, SWEEPS UST

FID, SWEEPS UST

CERCLIS-NFRAP

CERCLIS-NFRAP CERCLIS-NFRAP

AST AST **AST**

FINDS, HAZNET, RCRA-SQG

RCRA-SQG

RCRA-SQG

RCRA-SQG

RCRA-SQG MS PLACER

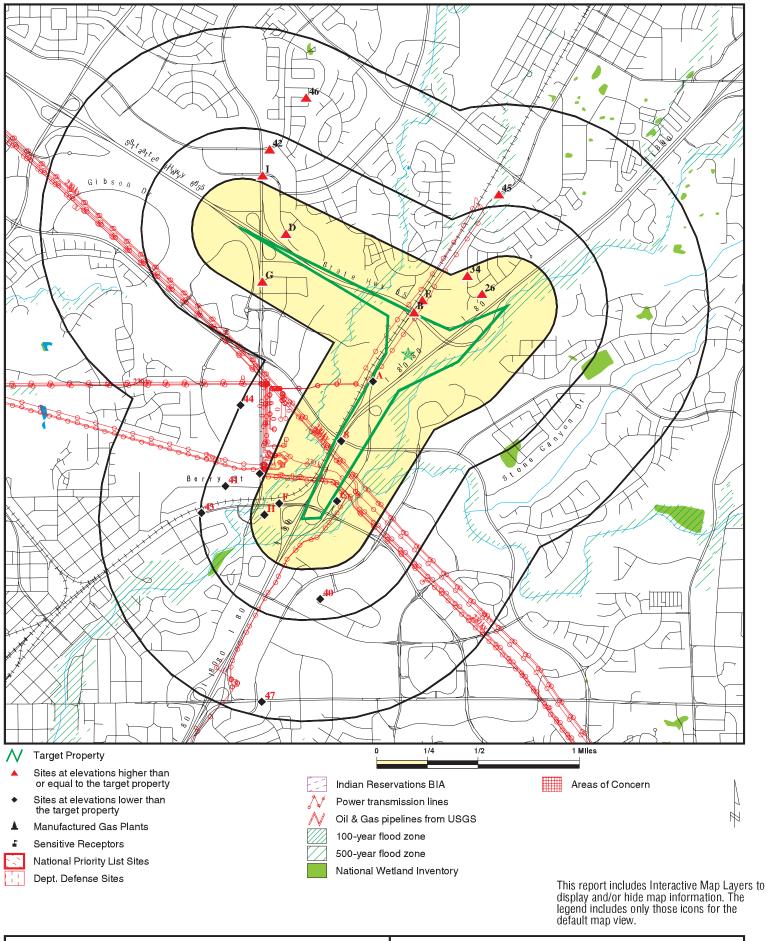
MINES

MINES

ENVIROSTOR

ENVIROSTOR

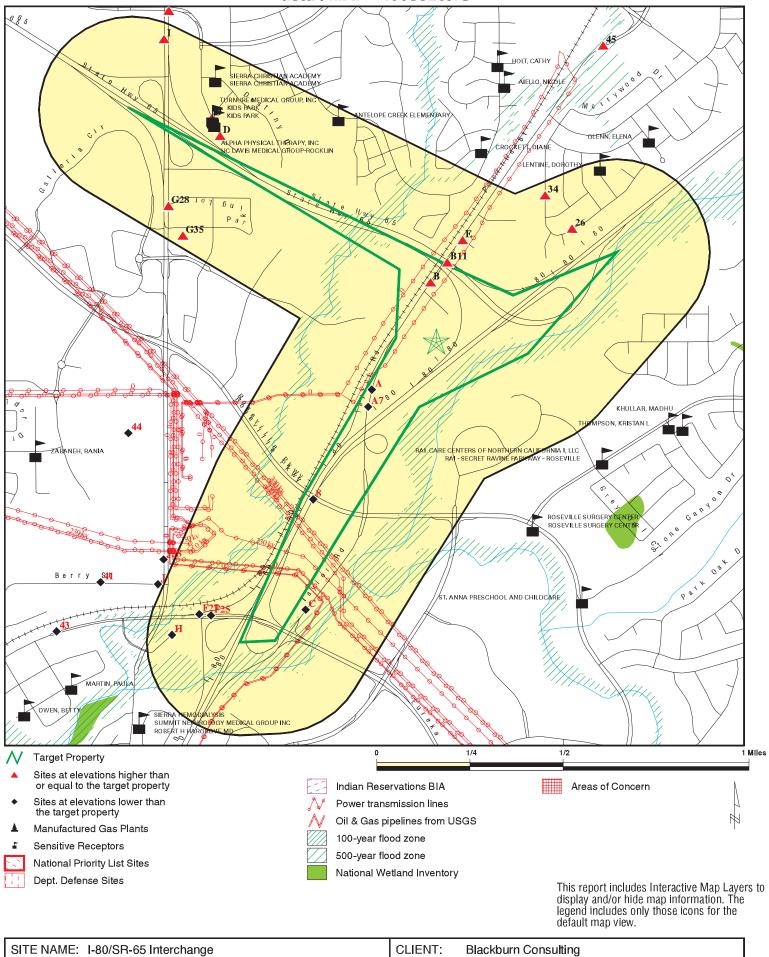
overview MAP - 4009326.1s



SITE NAME: I-80/SR-65 Interchange
ADDRESS: Interstate 80 & State Route 65
CONTACT: Laura Long

Roseville CA 95678 INQUIRY #: 4009326.1s LAT/LONG: 38.7689 / -121.2523 DATE: July 18, 2014 7:59 pm

detail MAP - 4009326.1s



CONTACT: ADDRESS: Interstate 80 & State Route 65 Laura Long Roseville CA 95678 INQUIRY#: 4009326.1s

LAT/LONG: 38.7689 / -121.2523 DATE: July 18, 2014 8:00 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 TP		0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site List							
CERC-NFRAP	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250		0 4 0	0 3 0	NR NR NR	NR NR NR	NR NR NR	0 7 0
Federal institutional con engineering controls reg								
US ENG CONTROLS US INST CONTROL LUCIS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equiva	lent CERCLIS	8						
ENVIROSTOR	1.000		0	0	0	2	NR	2
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	1	NR	NR	1
State and tribal leaking	storage tank l	ists						
LUST	0.500		2	0	5	NR	NR	7

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
SLIC INDIAN LUST	0.500 0.500		0 0	2 0	1 0	NR NR	NR NR	3 0
State and tribal registere	d storage tar	nk lists						
UST AST INDIAN UST FEMA UST	0.250 0.250 0.250 0.250		2 1 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	2 1 0 0
State and tribal voluntary	/ cleanup site	es						
INDIAN VCP VCP	0.500 0.500		0	0 0	0 0	NR NR	NR NR	0 0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	Colid							
DEBRIS REGION 9 ODI SWRCY HAULERS INDIAN ODI WMUDS/SWAT	0.500 0.500 0.500 TP 0.500 0.500		0 0 0 NR 0 0	0 0 1 NR 0 0	0 0 1 NR 0 1	NR NR NR NR NR	NR NR NR NR NR	0 0 2 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US CDL HIST Cal-Sites SCH Toxic Pits CDL US HIST CDL	TP 1.000 0.250 1.000 TP TP		NR 0 0 0 NR NR	NR 0 0 0 NR NR	NR 0 NR 0 NR NR	NR 0 NR 0 NR NR	NR NR NR NR NR	0 0 0 0 0
Local Lists of Registered	l Storage Tan	iks						
CA FID UST HIST UST SWEEPS UST	0.250 0.250 0.250		0 2 1	0 1 0	NR NR NR	NR NR NR	NR NR NR	0 3 1
Local Land Records								
LIENS 2 LIENS DEED	TP TP 0.500		NR NR 0	NR NR 0	NR NR 0	NR NR NR	NR NR NR	0 0 0
Records of Emergency R	Release Repo	rts						
HMIRS CHMIRS LDS	TP TP TP		NR NR NR	NR NR NR	NR NR NR	NR NR NR	NR NR NR	0 0 0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
MCS SPILLS 90	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Other Ascertainable Re	ecords							
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD FUDS	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 0
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	Ö	Ö	0	NR	Ö
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA FTTS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 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 FINDS	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
RAATS	TP		NR	NR NR	NR NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
Cortese HIST CORTESE	0.500 0.500		0 2	0 0	0 3	NR NR	NR NR	0 5
CA PLACER CO. MS	0.250		3	0	NR	NR	NR	3
CUPA Listings	0.250		0	Ö	NR	NR	NR	0
Notify 65	1.000		0	0	0	1	NR	1
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
ENF HAZNET	TP TP		NR NR	NR NR	NR NR	NR NR	NR NR	0 0
EMI	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	Ö
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR 0	NR	NR ND	NR	0
2020 COR ACTION LEAD SMELTERS	0.250 TP		0 NR	0 NR	NR NR	NR NR	NR NR	0 0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	Ō
Financial Assurance	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
HWP	1.000		0	0 ND	0 ND	0	NR	0
US FIN ASSUR COAL ASH EPA	TP 0.500		NR 0	NR 0	NR 0	NR NR	NR NR	0 0
HWT	0.250		ő	Ö	NR	NR	NR	Ö

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted		
COAL ASH DOE MWMP	TP 0.250		NR 0	NR 0	NR NR	NR NR	NR NR	0 0		
WDS	TP		NR	NR	NR	NR	NR	Ő		
EDR HIGH RISK HISTORICAL RECORDS										
EDR Exclusive Records										
EDR MGP	1.000		0	0	0	0	NR	0		
EDR US Hist Auto Stat	0.250		11	1	NR	NR	NR	12		
EDR US Hist Cleaners	0.250		1	1	NR	NR	NR	2		
EDR RECOVERED GOVERNMENT ARCHIVES										
Exclusive Recovered Govt. Archives										
RGA LUST	TP		NR	NR	NR	NR	NR	0		
RGA LF	TP		NR	NR	NR	NR	NR	0		

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A1 VENTURE OUT HIST CORTESE \$103640227 2020 TAYLOR RD LUST N/A

< 1/8 ROSEVILLE, CA 95673 1 ft.

Site 1 of 7 in cluster A

Relative: HIST CORTESE:

Lower Region: CORTESE

 Actual:
 Reg By:
 LTNKA

 202 ft.
 Reg Id:
 310088

LUST:

 Region:
 STATE

 Global Id:
 T0606100072

 Latitude:
 38.7686

 Longitude:
 -121.253144

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 01/15/1992

Lead Agency: ROSEVILLE, CITY OF

Case Worker: Not reported

Local Agency: ROSEVILLE, CITY OF

RB Case Number: 310088
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0606100072

Contact Type: Local Agency Caseworker
Contact Name: THOMAS DODARO
Organization Name: ROSEVILLE, CITY OF
Address: 401 OAK STREET
City: ROSEVILLE

Email: tdodaro@roseville.ca.us

Phone Number: Not reported

Global Id: T0606100072

Contact Type: Regional Board Caseworker

Contact Name: PAUL SANDERS

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: psanders@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0606100072

Status: Completed - Case Closed

Status Date: 01/15/1992

Global Id: T0606100072

Status: Open - Site Assessment

Status Date: 07/23/1990

Direction Distance

Elevation Site Database(s) EPA ID Number

VENTURE OUT (Continued) \$103640227

Global Id: T0606100072

Status: Open - Case Begin Date

Status Date: 06/08/1990

Regulatory Activities:

 Global Id:
 T0606100072

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Discovery

 Global Id:
 T0606100072

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

LUST REG 5:

Region: 5

Case Closed Status: Case Number: 310088 Case Type: Soil only Substance: **GASOLINE** Staff Initials: **PRS** Lead Agency: Local Program: LUST MTBE Code: N/A

ERA SUPPLY RCRA-SQG 1000132932 2020 TAYLOR ROAD FINDS CAD982479990

2020 TAYLOR ROAD < 1/8 ROSEVILLE, CA 95678

Site 2 of 7 in cluster A

Relative: RCRA-SQG:

Α2

1 ft.

Lower Date form received by agency: 09/01/1996
Facility name: ERA SUPPLY

Actual: Facility address: 2020 TAYLOR ROAD 202 ft. ROSEVILLE CA 95678

ROSEVILLE, CA 95678 EPA ID: CAD982479990

EPA ID: CAD982479990
Contact: Not reported
Contact address: Not reported
Not reported

Contact country: Not reported
Contact telephone: Not reported
Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: STEWART DAVID OWNER

Owner/operator address: NOT REQUIRED

EDR ID Number

Direction Distance Elevation

vation Site Database(s) EPA ID Number

ERA SUPPLY (Continued) 1000132932

NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: (415) 555-1212
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country:

Owner/operator telephone:

Legal status:

Owner/Operator Type:

Owner/Op start date:

Owner/Op end date:

Not reported

Not reported

Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 07/15/1988 Facility name: ERA SUPPLY

Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110055767825

Environmental Interest/Information System
Registry ID: 110002824506

Environmental Interest/Information System

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

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

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

ERA SUPPLY (Continued) 1000132932

Registry ID: 110055779625

Environmental Interest/Information System 110055695699 Registry ID:

Environmental Interest/Information System

А3 **ALTA SIERRA SERVICES** HIST UST 1000143219 2020 TAYLOR RD N/A

ROSEVILLE, CA 95678 < 1/8 1 ft.

Site 3 of 7 in cluster A

Relative: Lower

HIST UST:

Region:

00000064213 Facility ID:

Actual: Facility Type: Other 202 ft. Other Type: Not reported

> Total Tanks: 0006 **ABOVE** Contact Name: Telephone: 9167823123

Owner Name: FRANK ANDREWS JR. Owner Address: 2020 TAYLOR RD. Owner City,St,Zip: ROSEVILLE, CA 95678

STATE

Tank Num: 001

Container Num: **PERKINS CA** Year Installed: 1971 00001000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Tank Construction: 3/16 inches Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 2 Year Installed: 1971 00001000 Tank Capacity: **PRODUCT** Tank Used for: **REGULAR** Type of Fuel: Tank Construction: 3/16 inches Leak Detection: Stock Inventor

Tank Num: 003 Container Num: 3 Year Installed: 1971 00001000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: **REGULAR** Tank Construction: 3/16 inches Leak Detection: Stock Inventor

004 Tank Num: Container Num: 4 Year Installed: 1971 00001000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: UNLEADED

Direction Distance

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

ALTA SIERRA SERVICES (Continued)

1000143219

Tank Construction: 3/16 inches Leak Detection: Stock Inventor

Tank Num: 005 Container Num: 5 Year Installed: 1971 Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Tank Construction: 3/16 unknown Leak Detection: Stock Inventor

Tank Num: 006 Container Num: 6 Year Installed: 1971 Tank Capacity: 00001000 Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Tank Construction: 3/16 inches Leak Detection: Stock Inventor

B4 FUTURE FORD FLEET SERVICE

A100339413 AST N/A

1004677492

CAR000097949

RCRA-SQG

FINDS

3020 TAYLOR RD. < 1/8 ROSEVILLE, CA 95661

1 ft.

Site 1 of 3 in cluster B

AST: Relative:

Future Ford Fleet Service Owner: Higher

Total Gallons: 1,970 Actual: Certified Unified Program Agencies: Roseville

213 ft.

В5 **FUTURE FORD DETAIL SHOP**

3020 TAYLOR RD ROSEVILLE, CA 95661

< 1/8 1 ft.

Site 2 of 3 in cluster B

RCRA-SQG: Relative:

Higher Date form received by agency: 06/07/2001

Facility name: FUTURE FORD DETAIL SHOP Actual: 3020 TAYLOR RD

Facility address: 213 ft.

ROSEVILLE, CA 95661 EPA ID: CAR000097949

Mailing address: 650 AUTOMALL DR ROSEVILLE, CA 95661 JIM QUENNAN Contact: Contact address: 650 AUTOMALL DR

ROSEVILLE, CA 95661

Contact country: US

Contact telephone: (916) 786-3673 Contact email: Not reported

EPA Region:

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

FUTURE FORD DETAIL SHOP (Continued)

1004677492

EDR ID Number

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: WESTRUP INVESTMENTS
Owner/operator address: 650 AUTOMALL DR
ROSEVILLE, CA 95661

Owner/operator country:

Owner/operator telephone:
Legal status:

Owner/Operator Type:

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Violation Status: No violations found

FINDS:

Registry ID: 110012202277

Environmental Interest/Information System

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

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

MAP FINDINGS Map ID

Direction Distance

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

FUTURE FORD DETAIL SHOP (Continued)

1004677492

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

110055853054 Registry ID:

Environmental Interest/Information System

Α6 EDR US Hist Auto Stat 1015308228 2020 TAYLOR RD N/A

< 1/8 **ROSEVILLE, CA 95678**

1 ft.

Site 4 of 7 in cluster A

EDR Historical Auto Stations: Relative:

Name: SIERRA ALTA BODY SHOP Lower

Year: 1999

Actual: Address: 2020 TAYLOR RD 202 ft.

Name: SIERRA ALTA BODY SHOP

Year: 2000

Address: 2020 TAYLOR RD

Name: **BODYCRAFT COLLISION CENTER**

Year: 2006

Address: 2020 TAYLOR RD

ALTA SIERRA BODY SHOP Name:

Year: 2008

Address: 2020 TAYLOR RD

ALTA SIERRA BODY SHOP Name:

Year: 2009

Address: 2020 TAYLOR RD

Name: ALTA SIERRA BODY SHOP

Year: 2010

Address: 2020 TAYLOR RD

1015306074 Α7 **EDR US Hist Auto Stat** 2010 TAYLOR RD N/A

ROSEVILLE, CA 95678

< 1/8 1 ft.

Site 5 of 7 in cluster A

EDR Historical Auto Stations: Relative:

MEINEKE DISCOUNT MUFFLERS Name: Lower

Year:

Actual: 2010 TAYLOR RD Address:

200 ft.

Name: MEINEKE CAR CARE CTR Year: 2004

Address: 2010 TAYLOR RD

DUSTY LICDBA MEINEKE DSCNT MFL Name:

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) 1015306074

Year: 2006

Address: 2010 TAYLOR RD

Name: MEINEKE CAR CARE CENTER

Year: 2007

Address: 2010 TAYLOR RD

Name: MEINEKA CAR CARE CENTER

Year: 2009

Address: 2010 TAYLOR RD

Name: MEINEKE CAR CARE CTR

Year: 2010

Address: 2010 TAYLOR RD

8 EDR US Hist Auto Stat 1015201393 1300 E ROSEVILLE PKWY N/A

< 1/8 1 ft.

EDR Historical Auto Stations:

Relative: Name: TEXACO Lower Year: 2001

ROSEVILLE, CA 95661

Address: 1300 E ROSEVILLE PKWY

Actual: 196 ft.

Name: TEXACO Year: 2002

Address: 1300 E ROSEVILLE PKWY

Name: THE ROSEVILLE STATION INC

Year: 2008

Address: 1300 E ROSEVILLE PKWY

Name: ROSEVILLE STATION THE INC

Year: 2009

Address: 1300 E ROSEVILLE PKWY

Name: ROSEVILLE STATION INC

Year: 2010

Address: 1300 E ROSEVILLE PKWY

Name: ROSEVILLE STATION THE INC

Year: 2011

Address: 1300 E ROSEVILLE PKWY

Name: ROSEVILLE STATION THE INC

Year: 2012

Address: 1300 E ROSEVILLE PKWY

EDR ID Number

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A9 VENTURE OUT RECREATIONAL VEHIC HIST UST U001613897
2020 TAYLOR RD N/A

< 1/8 ROSEVILLE, CA 95678 1 ft.

Site 6 of 7 in cluster A

Relative:

HIST UST:

Lower Region:

Region: STATE
Facility ID: 00000015491
Facility Type: Other

Actual:

Facility Type: Other
Other Type: R.V. SALES

202 ft.

R.V. SALES & SERVICE

Total Tanks: 0001 Contact Name: Not reported Telephone: 9167823178

Owner Name: FRANK & LOUISE ANDREWS
Owner Address: 1710 DOUGLAS BLVD.
Owner City,St,Zip: ROSEVILLE, CA 95678

Tank Num: 001 Container Num: 1

Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Tank Construction: Not reported
Leak Detection: Stock Inventor

A10 EDR US Hist Auto Stat 1015307104 2018 TAYLOR RD N/A

< 1/8 ROSEVILLE, CA 95678

1 ft.

Site 7 of 7 in cluster A

Relative: EDR Historical Auto Stations:

Lower Name: COOKS COLLISION

Year: 2003

Actual: 201 ft.

Address: 2018 TAYLOR RD

Name: COOKS COLLISION OF ROSEVILLE

Year: 2004

Address: 2018 TAYLOR RD

Name: COOKS COLLISION OF ROSEVILLE

Year: 2005

Address: 2018 TAYLOR RD

Name: COOKS COLLISION OF ROSEVILLE

Year: 2006

Address: 2018 TAYLOR RD

Name: COOKS COLLISION OF ROSEVILLE

Year: 2007

Address: 2018 TAYLOR RD

Name: COOKS COLLISION OF ROSEVILLE

Year: 2008

Address: 2018 TAYLOR RD

Name: COOKS COLLISION OF ROSEVILLE

Year: 2009

MAP FINDINGS Map ID

Direction Distance

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

(Continued) 1015307104

2018 TAYLOR RD Address:

COOKS COLLISION OF ROSEVILLE Name:

Year: 2010

Address: 2018 TAYLOR RD

Name: **COOKS COLLISION**

Year: 2011

Address: 2018 TAYLOR RD

Name: **COOKS COLLISION**

Year: 2012

2018 TAYLOR RD Address:

HIST CORTESE B11 ATLANTIC STREET OVERCROSSING S100273674 LUST N/A

North ATLANTIC AVE

< 1/8 **ROSEVILLE, CA 95678**

0.007 mi.

35 ft. Site 3 of 3 in cluster B

HIST CORTESE: Relative:

Region: CORTESE Higher

Facility County Code: Actual: **LTNKA** Reg By: 217 ft. Reg Id: 310107

LUST REG 5:

Region:

Case Closed Status: Case Number: 310107 Case Type: Soil only Substance: **GASOLINE PRS** Staff Initials: Lead Agency: Regional Program: LUST MTBE Code: N/A

C12 SHELL SERVICE STATION RCRA-SQG 1005904551 SSW 1813 TAYLOR RD **FINDS** CAR000127670

ROSEVILLE, CA < 1/8

0.027 mi.

142 ft. Site 1 of 2 in cluster C

RCRA-SQG: Relative:

Date form received by agency: 09/03/2002 Lower

> Facility name: SHELL SERVICE STATION

Actual: Facility address: 1813 TAYLOR RD 176 ft. S A P 135832

ROSEVILLE, CA 95678

EPA ID: CAR000127670

Mailing address: P O BOX 2648

HOUSTON, TX 772522648

Contact: SONDRA BIENVENU Contact address: P O BOX 2648

HOUSTON, TX 772522648

Contact country: US **HAZNET**

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1005904551

EDR ID Number

Contact telephone: (713) 241-5036 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

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

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: EQUILON ENTERPRISES LLC DBA

Owner/operator address: P O BOX 2648

HOUSTON, TX 77252

Owner/operator country: Not reported
Owner/operator telephone: (713) 241-5036

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D018
Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110013305789

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1005904551

EDR ID Number

Environmental Interest/Information System

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

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

Registry ID: 110055861367

Environmental Interest/Information System

HAZNET:

Year: 2004

Gepaid: CAR000127670

Contact: N CORTEZ/ENVT'L DATA ANALYST

Telephone: 2818742224 Mailing Name: Not reported

Mailing Address: 12700 NORTHBOROUGH DRIVE MFT 240-G

Mailing City, St, Zip: Houston, TX 770672508

Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported

Waste Category: Aqueous solution with total organic residues less than 10 percent

Disposal Method: Transfer Station

Tons: 0.2 Facility County: Placer

Year: 2004

Gepaid: CAR000127670

Contact: N CORTEZ/ENVT'L DATA ANALYST

Telephone: 2818742224 Mailing Name: Not reported

Mailing Address: 12700 NORTHBOROUGH DRIVE MFT 240-G

Mailing City, St, Zip: Houston, TX 770672508

Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Transfer Station

Tons: 0.03 Facility County: Placer

Year: 2003

Gepaid: CAR000127670

Contact: N CORTEZ/ENVT'L DATA ANALYST

Telephone: 2818742224 Mailing Name: Not reported

Mailing Address: 12700 NORTHBOROUGH DRIVE MFT 240-G

Mailing City, St, Zip: Houston, TX 770672508

Gen County: Not reported
TSD EPA ID: CAD028409019

Direction Distance

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

SHELL SERVICE STATION (Continued)

1005904551

TSD County: Not reported Waste Category: Other organic solids Disposal Method: Not reported

0.01 Tons: Facility County: Placer

2002 Year:

Gepaid: CAR000127670

Contact: N CORTEZ/ENVT'L DATA ANALYST

Telephone: 2818742224 Mailing Name: Not reported

Mailing Address: 12700 NORTHBOROUGH DRIVE MFT 240-G

Mailing City, St, Zip: Houston, TX 770672508

Gen County: Not reported TSD EPA ID: CAD028409019 TSD County: Not reported

Unspecified organic liquid mixture Waste Category:

Disposal Method: Treatment, Tank

Tons: 0.45 Facility County: Placer

U003782321 C13 **TAYLOR ROAD SHELL** UST N/A

SSW 1813 TAYLOR RD. ROSEVILLE, CA 95661 < 1/8

0.027 mi.

142 ft. Site 2 of 2 in cluster C

UST: Relative:

Facility ID: 31-015-071657 Lower Latitude: 38.7601426

Actual: Longitude: -121.2575909 176 ft. Permitting AgencyROSEVILLE, CITY OF

WALMART #1988 D14 CA PLACER CO. MS S103669065 **SWEEPS UST** N/A

NW 6850 FIVE STAR BLVD < 1/8 ROCKLIN, CA 95677

0.042 mi.

220 ft. Site 1 of 7 in cluster D

PLACER CO. MS: Relative:

Facility ID: FA0003009 Higher Facility Status: Closed Program Element Code: Actual: 2301

236 ft. Program: UNDERGROUND STORAGE TANK - 1 TANK

> Record Num: PR0004591

District Code: 18

Facility ID: FA0003009 Facility Status: Closed Program Element Code: 2106

Program: HAZMAT - ABOVE GROUND WITH WASTE

Record Num: PR0004606

District Code: 18

Facility ID: FA0003009 Facility Status: Closed

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

WALMART #1988 (Continued) \$103669065

Program Element Code: 2275

Program: LARGE QUANTITY GENERATOR

Record Num: PR0005893

District Code: 18

SWEEPS UST:

Status: Active Comp Number: 3009 Number: 9

Board Of Equalization: Not reported Referral Date: 04-07-93
Action Date: 05-24-94
Created Date: 05-24-94
Owner Tank Id: Not reported

SWRCB Tank Id: 31-000-003009-000001

Tank Status: A
Capacity: 1000
Active Date: 04-07-93
Tank Use: OIL
STG: W

Content: WASTE OIL

Number Of Tanks: 1

D15 WAL-MART #1988 UST U003942965
NW 6850 FIVE STAR BLVD N/A

6850 FIVE STAR BLVD N/A ROCKLIN, CA 95677

< 1/8 ROC

0.042 mi.

220 ft. Site 2 of 7 in cluster D

Relative: UST:

Higher Facility ID: FA0003009

Actual: 38.77687

Actual: Longitude: -121.26302

236 ft. Permitting AgencyPLACER COUNTY

D16 EDR US Hist Auto Stat 1015599380

NW 6818 FIVE STAR BLVD N/A < 1/8 ROCKLIN, CA 95677

0.061 mi.

323 ft. Site 3 of 7 in cluster D

Relative: EDR Historical Auto Stations:

Higher Name: FIVE STAR TOUCHLESS WASH DETAIL & LUBE

Year: 2000

Actual: Address: 6818 FIVE STAR BLVD

233 ft.

Name: JKF AUTO SERVICE INC Year: 2001

Address: 6818 FIVE STAR BLVD

Name: JKF AUTO SERVICE INC

Year: 2002

Address: 6818 FIVE STAR BLVD

Name: JKF AUTO SERVICE INC

Year: 2003

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) 1015599380

Address: 6818 FIVE STAR BLVD

Name: JKF AUTO SERVICE INC

Year: 2006

Address: 6818 FIVE STAR BLVD

Name: JKF AUTO SERVICE INC

Year: 2008

Address: 6818 FIVE STAR BLVD

Name: FIVE STAR AUTO REPAIR HANDWASH & DET

Year: 2011

Address: 6818 FIVE STAR BLVD

D17 FIVE STAR AUTO REPAIR & WASH CA PLACER CO. MS S102852727
NW 6818 FIVE STAR BLVD N/A

NW 6818 FIVE STAR BLVD < 1/8 ROCKLIN, CA 95677

0.061 mi.

323 ft. Site 4 of 7 in cluster D

Relative: PLACER CO. MS:

Higher Facility ID: FA0003894

Facility Status: Active
Actual: Program Element Code: 2106

233 ft. Program: HAZMAT - ABOVE GROUND WITH WASTE

Record Num: PR0005855

District Code: 18

Facility ID: FA0003894
Facility Status: Active
Program Element Code: 2270

Program: SMALL QUANTITY GENERATOR

Record Num: PR0008293

District Code: 18

D18 EDR US Hist Auto Stat 1015599264

NW 6814 FIVE STAR BLVD < 1/8 ROCKLIN, CA 95677

0.064 mi.

338 ft. Site 5 of 7 in cluster D

Relative: EDR Historical Auto Stations:

Higher Name: FIVE STAR WASH DETAIL & LUBE

Year: 1999

Actual: Address: 6814 FIVE STAR BLVD

233 ft.

Name: FIVE STAR AUTO REPAIR & WASH

Year: 2001

Address: 6814 FIVE STAR BLVD

Name: FIVE STAR AUTO REPAIR & WASH

Year: 2004

Address: 6814 FIVE STAR BLVD

Name: FIVE STAR AUTO REPAIR & WASH

Year: 2005

N/A

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

(Continued) 1015599264

Address: 6814 FIVE STAR BLVD

D19 ROCKLIN AUTOMOTIVE CA PLACER CO. MS \$105593065

N/A

NW 6800 FIVE STAR BLVD < 1/8 ROCKLIN, CA 95746

0.074 mi.

391 ft. Site 6 of 7 in cluster D

Relative: PLACER CO. MS:

Higher Facility ID: FA0007998
Facility Status: Active
Actual: Program Element Code: 2106

232 ft. Program: HAZMAT - ABOVE GROUND WITH WASTE

Record Num: PR0009003

District Code: 18

Facility ID: FA0007998
Facility Status: Active
Program Element Code: 2270

Program: SMALL QUANTITY GENERATOR

Record Num: PR0009684

District Code: 18

D20 EDR US Hist Auto Stat 1015598754

NW 6800 FIVE STAR BLVD N/A

< 1/8 ROCKLIN, CA 95677

0.074 mi.

391 ft. Site 7 of 7 in cluster D

Relative: EDR Historical Auto Stations:

Higher Name: ROCKLIN TIRE & AUTO SERVICE

Year: 2003

Actual: Address: 6800 FIVE STAR BLVD

232 ft.

Name: ROCKLIN TIRE & AUTO SERVICE
Year: 2004

Address: 6800 FIVE STAR BLVD

Name: GOODYEAR TIRE CTR

Year: 2010

Address: 6800 FIVE STAR BLVD

Name: ROCKLIN AUTOMOTIVE

Year: 2012

Address: 6800 FIVE STAR BLVD

Direction Distance

Elevation Site Database(s) EPA ID Number

E21 EDR US Hist Auto Stat 1015193200 NNE 1250 PLUMBER WAY N/A

NNE 1250 PLUMBER WAY < 1/8 ROSEVILLE, CA 95678

0.075 mi.

396 ft. Site 1 of 4 in cluster E

Relative: EDR Historical Auto Stations:

Higher Name: TRI STAR MOTORSPORT

Year: 2007

Actual: Address: 1250 PLUMBER WAY 219 ft.

Name: TRI STAR MOTORSPORT

Year: 2008

Address: 1250 PLUMBER WAY

Name: TRI STAR MOTORSPORT

Year: 2009

Address: 1250 PLUMBER WAY

Name: TRI STAR MOTOR SPORTS

Year: 2010

Address: 1250 PLUMBER WAY

Name: TRI STAR MOTOR SPORTS

Year: 2011

Address: 1250 PLUMBER WAY

Name: TRI STAR MOTOR SPORTS

Year: 2012

Address: 1250 PLUMBER WAY

E22 EDR US Hist Auto Stat 1015179215

NNE 1200 PLUMBER WAY < 1/8 ROSEVILLE, CA 95678

0.076 mi.

400 ft. Site 2 of 4 in cluster E

Relative: EDR Historical Auto Stations:

Higher Name: LUXURY AUTO CARE

Year: 2011

Actual: Address: 1200 PLUMBER WAY 219 ft.

Name: LUXURY AUTO CARE

Year: 2012

Address: 1200 PLUMBER WAY

E23 EDR US Hist Auto Stat 1015139865

NNE 1050 PLUMBER WAY < 1/8 ROSEVILLE, CA 95678

0.078 mi.

413 ft. Site 3 of 4 in cluster E

Relative: EDR Historical Auto Stations:
Higher Name: SCOTTYS AUTOMOTIVE INC

Year: 2002

Actual: Address: 1050 PLUMBER WAY

220 ft.

Name: SCOTTYS AUTOMOTIVE INC

N/A

N/A

Direction Distance

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

(Continued) 1015139865

EDR ID Number

N/A

Year: 2003

1050 PLUMBER WAY Address:

Name: SCOTTYS AUTOMOTIVE INC

Year: 2004

1050 PLUMBER WAY Address:

Name: SCOTTYS AUTOMOTIVE INC

Year: 2006

Address: 1050 PLUMBER WAY

SCOTTYS AUTOMOTIVE INC Name:

Year: 2007

Address: 1050 PLUMBER WAY

Name: SCOTTYS AUTOMOTIVE INC

Year: 2008

Address: 1050 PLUMBER WAY

SCOTTYS AUTOMOTIVE INC Name:

Year: 2009

Address: 1050 PLUMBER WAY

Name: SCOTTYS AUTOMOTIVE INC

Year: 2010

Address: 1050 PLUMBER WAY

Name: SCOTTYS AUTOMITIVE INC

Year: 2011

1050 PLUMBER WAY Address:

Name: SCOTTYS AUTOMOTIVE INC

Year: 2012

Address: 1050 PLUMBER WAY

E24 **EDR US Hist Auto Stat** 1015153495

NNE 1101 PLUMBER WAY **ROSEVILLE, CA 95678**

< 1/8 0.079 mi.

419 ft.

Site 4 of 4 in cluster E

EDR Historical Auto Stations: Relative:

RICKS GOLD CNTRY TIRE & WHL Higher Name:

2002 Year:

Actual: Address: 1101 PLUMBER WAY 220 ft.

RCRA-SQG F25 **DAWSON MEL INC** 1000385067 SW 1450 ATLANTIC ST **FINDS** CAD096906839

< 1/8 **ROSEVILLE, CA**

0.100 mi.

Site 1 of 2 in cluster F 526 ft.

RCRA-SQG: Relative:

Date form received by agency: 09/01/1996 Lower

> Facility name: DAWSON MEL INC

Actual: Facility address: 1450 ATLANTIC ST 177 ft.

Direction Distance

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

DAWSON MEL INC (Continued)

1000385067

ROSEVILLE, CA 95678

EPA ID: CAD096906839

1450 ATLANTIC STREET Mailing address:

ROSEVILLE, CA 95678

Contact: Not reported Contact address: Not reported

Not reported

Contact country: Not reported Not reported Contact telephone: Contact email: Not reported

EPA Region: 09

Land type: Facility is not located on Indian land. Additional information is not known.

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

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

hazardous waste at any time

Owner/Operator Summary:

MEL DAWSON INCORPORATED Owner/operator name:

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: (415) 555-1212

Legal status:

Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

NOT REQUIRED Owner/operator name: Owner/operator address: **NOT REQUIRED**

NOT REQUIRED, ME 99999

Owner/operator country: Not reported (415) 555-1212 Owner/operator telephone: Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

Direction Distance

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

DAWSON MEL INC (Continued)

1000385067

Historical Generators:

Date form received by agency: 08/18/1980

DAWSON MEL INC Facility name: Classification: Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 03/15/1984

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

FINDS:

Registry ID: 110002665241

Environmental Interest/Information System

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

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

26 1015040930 **EDR US Hist Cleaners** N/A

ΝE 3125 WESTWOOD DR ROCKLIN, CA 95677

< 1/8 0.105 mi. 552 ft.

EDR Historical Cleaners: Relative:

WORKING CLEANERS Name: Higher

Year: 2004

Actual: Address: 3125 WESTWOOD DR 237 ft.

HIST UST U001613843 F27 **LATHAM LUMBER SALES**

SW 1460 ATLANTIC ST. **ROSEVILLE, CA 95678** 1/8-1/4 0.130 mi.

685 ft. Site 2 of 2 in cluster F

HIST UST: Relative:

Lower Region: STATE Facility ID: 00000047602

Actual: Facility Type: Other

172 ft. Other Type: RETAIL LUMBER

Total Tanks: 0002

Contact Name: **CHARLES MARSHALL**

Telephone: 9167821266

Owner Name: LATHAM LUMBER SALES Owner Address: 1460 ATLANTIC ST. Owner City,St,Zip: ROSEVILLE, CA 95678

N/A

Direction Distance

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

LATHAM LUMBER SALES (Continued)

U001613843

Tank Num: 001 Container Num: #1 Year Installed: 1973 00012000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **REGULAR** Tank Construction: Not reported

Leak Detection: Visual, Stock Inventor

Tank Num: 002 Container Num: #2 Year Installed: 1973 Tank Capacity: 00012000 Tank Used for: **PRODUCT** Type of Fuel: DIESEL Tank Construction: Not reported

Leak Detection: Visual, Stock Inventor

RCRA-SQG G28 **KIDDIE KANDIDS NO 00552** 1010313769 WNW 1248 GALLERIA BLVD CAR000177816

1/8-1/4 0.172 mi. 906 ft.

Site 1 of 2 in cluster G

ROSEVILLE, CA 95678

RCRA-SQG: Relative:

Date form received by agency: 09/29/2006 Higher

Facility name: KIDDIE KANDIDS NO 00552 Actual: Facility address: 1248 GALLERIA BLVD

227 ft. ROSEVILLE, CA 95678

EPA ID: CAR000177816 Contact: **CLINT W EASTMAN** Contact address: 1248 GALLERIA BLVD

ROSEVILLE, CA 95678

Contact country: US

Contact telephone: 916-783-8255 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: TOYS R US

Owner/operator address: ONE GEOFFREY WAY **WAYNE, NJ 95678**

Owner/operator country: US

Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 08/08/2006 Owner/Op end date: Not reported

Owner/operator name: TOYS R US Owner/operator address: Not reported

Direction Distance

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

KIDDIE KANDIDS NO 00552 (Continued)

1010313769

Not reported

Owner/operator country: US Owner/operator telephone: Not reported Legal status: Private Owner/Operator Type: Operator 08/08/2006 Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

Waste code: D011 Waste name: SILVER

Violation Status: No violations found

H29 **BULJAN GASOLINE SPILL** SLIC S106483875

SW 111 WILLS RD 1/8-1/4 ROSEVILLE, CA

0.183 mi.

966 ft.

Site 1 of 3 in cluster H

SLIC: Relative: Lower

STATE Region:

Facility Status: **Open - Verification Monitoring** Actual: Status Date: 09/16/2008 167 ft.

Global Id: SL186453615

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Lead Agency Case Number: Not reported 38.7565974471455 Latitude: Longitude: -121.265169382095 Cleanup Program Site Case Type:

Case Worker: KAS Local Agency: Not reported RB Case Number: SL186453615 File Location: Regional Board Potential Media Affected: Not reported

Potential Contaminants of Concern: * Petroleum - Automotive gasolines

Site History: The Site is about 14 acres and is comprised of a small upper plateau

> and a lower undeveloped plain about 13 feet lower than the upper plateau. The Site operated as a petroleum storage and distribution facility from 1940 until the late 1980s. In 1960, the Buljan family purchased the Site, which consisted of six aboveground storage tanks

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

BULJAN GASOLINE SPILL (Continued)

S106483875

EDR ID Number

(AGTs), a loading rack, and associated aboveground piping. A Site plan is shown on Figure 1. On 22 February 1984, an Olympian tanker truck released about 1,500 gallons of gasoline in the western portion of the Site. According to a June 1988 report, gasoline flowed to the east across the Site and down the slope to the lower plain. Roseville Fire Department personnel responded to the spill and constructed an earthen dam on the lower plain downgradient of the spill to prevent gasoline from entering nearby Dry Creek. No other remedial activities were conducted. On 2 April 1986, a Wickland tanker truck spilled about 300 gallons of gasoline. The spill occurred in the western portion of the Site and was reportedly confined to the Site. Wickland excavated an unknown quantity of soil following the release. In 1999, Amerco Real Estate Company/U-Haul International, Inc. (Amerco) purchased the property. U-Haul currently occupies the upper plateau, and the lower plain is undeveloped. Amerco is currently monitoring the Site for a diesel plume associated with the former Buljan operations.

Click here to access the California GeoTracker records for this facility:

H30 EDR US Hist Auto Stat 1015173997 SW 118 WILLS RD EDR US Hist Auto Stat N/A

1/8-1/4 ROSEVILLE, CA 95678

0.198 mi.

1044 ft. Site 2 of 3 in cluster H

Relative: EDR Historical Auto Stations:

Lower Name: FRATCHER AUTO BODY

Year: 1999

Actual: 165 ft.

Address: 118 WILLS RD

Name: FRATCHER AUTO BODY

Year: 2000

Address: 118 WILLS RD

Name: FRATCHER AUTO BODY

Year: 2001

Address: 118 WILLS RD

Name: FRATCHER AUTO BODY

Year: 2002

Address: 118 WILLS RD

Name: FRATCHER AUTO BODY

Year: 2003

Address: 118 WILLS RD

Name: FRATCHER AUTO BODY INC

Year: 2004

Address: 118 WILLS RD

Name: FRATCHER AUTO BODY INC

Year: 2006

Address: 118 WILLS RD

Name: FRATCHER AUTO BODY INC

Year: 2007

Address: 118 WILLS RD

Direction Distance

Elevation Site Database(s) EPA ID Number

(Continued) 1015173997

Name: FRATCHER AUTO BODY INC

Year: 2008

Address: 118 WILLS RD

Name: FRATCHER AUTO BODY INC

Year: 2009

Address: 118 WILLS RD

Name: FRATCHER AUTO BODY INC

Year: 2011

Address: 118 WILLS RD

Name: FRATCHER AUTO BODY

Year: 2012

Address: 118 WILLS RD

H31 BULJAN ADJACENT PROPERTIES DIESEL SPILL SLIC S106483866
SW 121 WILLS RD N/A

SW 121 WILLS RD 1/8-1/4 ROSEVILLE, CA

0.200 mi.

1055 ft. Site 3 of 3 in cluster H

Relative: SLIC:

Lower Region: STATE Facility Status: Open - Remediation

 Actual:
 Status Date:
 11/30/2012

 165 ft.
 Global ld:
 SL186252982

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Lead Agency Case Number:Not reportedLatitude:38.757195647919Longitude:-121.265394687653Case Type:Cleanup Program Site

Case Worker: KAS

Local Agency: Not reported
RB Case Number: SL186252982
File Location: Regional Board

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil

Potential Contaminants of Concern: * Petroleum - Diesel fuels

Site History: Buljan Petroleum Products (Buljan) operated a petroleum storage and

distribution facility at the Site from about 1940 until the late

1980s. Buljan had six aboveground storage tanks (AGTs) and associated piping at the Site. The Site is about 14 acres comprised of a small plateau and a lower undeveloped plain about 13 feet lower than the plateau. U-Haul has four buildings on the upper plateau. The Site is bounded on the east by the access ramp to Interstate 80 and on the north by the Atlantic Street and Harding Boulevard overpass. Dry Creek, a westward flowing creek, is along the southern property boundary. In 1999, Amerco, the parent company of U-Haul, purchased

the property.

Click here to access the California GeoTracker records for this facility:

Direction Distance

Elevation Site Database(s) EPA ID Number

 I32
 NEXCYCLE
 SWRCY
 S103958694

 NW
 6750 STANFORD RANCH RD
 CHMIRS
 N/A

NW 6750 STANFORD RANCH RD 1/8-1/4 ROSEVILLE, CA 95678

0.208 mi.

Actual:

230 ft.

1100 ft. Site 1 of 3 in cluster I

Relative: SWRCY: Higher Reg Id

Reg Id: 25504
Cert Id: RC13297
Mailing Address: 9910 E 6th St
Mailing City: Rancho Cucamonga

Mailing State:CAMailing Zip Code:91730Website:Not reportedPhone Number:(408) 501-8876

Grand Father: N Rural: N

Operation Begin Date: 04/21/2007

 Aluminium:
 Y

 Glass:
 Y

 Plastic:
 Y

 Bimetal:
 Y

 Agency:
 N/A

 Monday Hours Of Operation:
 CLOSED

Tuesday Hours Of Operation:
Wednesday Hours Of Operation:
Thursday Hours Of Operation:
Friday Hours Of Operation:
Saturday Hours Of Operation:

10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
10:00 am - 4:30 pm; Closed 1:00 pm - 1:30 pm
9:30 am - 4:00 pm; Closed 1:00 pm - 1:30 pm

Sunday Hours Of Operation: CLOSED
Cert Status: Operational
Organization ID: 18826

Organization Name: Contain-A-Way Inc

Agency Reg ID: N/A

Operation End Date: Not reported

CHMIRS:

97-0601 **OES Incident Number:** OES notification: 02/10/1997 **OES Date:** Not reported Not reported **OES Time:** Incident Date: Not reported Not reported **Date Completed:** 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 Not reported Estimated Temperature: Not reported Property Management: Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported

More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

NEXCYCLE (Continued) \$103958694

Responding Agency Personel # Of Injuries:
Responding Agency Personel # Of Fatalities:
Others Number Of Decontaminated:
Others Number Of Injuries:
Others Number Of Fatalities:
Not reported
Not reported
Not reported

Vehicle Make/year: Not reported Not reported Vehicle License Number: Vehicle State: Not reported Vehicle Id Number: Not reported CA/DOT/PUC/ICC Number: Not reported Company Name: Not reported Not reported Reporting Officer Name/ID: Not reported Report Date: Comments: Not reported Facility Telephone: Not reported Waterway Involved: No

Not reported Waterway: Spill Site: Not reported Cleanup By: Not possible Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 1997

Incident Date: 1/2/199712:00:00 AM
Admin Agency: Roseville Fire Department

Roseville Fd

Amount: Not reported Contained: Yes Site Type: Other E Date: Not reported Substance: Freon 22 Quantity Released: Not reported

BBLS: 0
Cups: 0
CUFT: 0

Agency:

0.000000 Gallons: Grams: 0 Pounds: 200 Liters: 0 Ounces: 0 Pints: 0 Quarts: 0 Sheen: 0 Tons: Unknown: 0 Evacuations: 0 Number of Injuries: 0

Number of Fatalities:

Description: Compressor gasket blown., store evacuated of aprox 200 people, all

returned.

OES Incident Number: '12-7065
OES notification: 11/23/2012
OES Date: Not reported

MAP FINDINGS Map ID Direction

Distance

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

NEXCYCLE (Continued) S103958694

OES Time: Not reported Not reported Incident Date: **Date Completed:** Not reported Not reported Property Use: Agency Id Number: Not reported Not reported Agency Incident Number: Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported Property Management: Not reported Not reported Special Studies 1: Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: 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 Not reported Company Name: Not reported Reporting Officer Name/ID: Report Date: Not reported Comments: Not reported Facility Telephone: Not reported Waterway Involved: No

Waterway: Not reported Merchant/Business Spill Site: Cleanup By: Unrecoverable Containment: Not reported Not reported What Happened: Type: Not reported Measure: Lbs.

Other: Not reported Date/Time: 2343 2012 Year: Agency: Roseville Fire Incident Date: 11/22/2012

Admin Agency: Roseville Fire Department

Amount: Not reported Contained: Yes

Site Type: Not reported E Date: Not reported Substance: Freon Quantity Released: up to 1,500 BBLS: Not reported Not reported Cups: CUFT: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

NEXCYCLE (Continued) \$103958694

Gallons: Not reported Not reported Grams: Not reported Pounds: Not reported Liters: Ounces: Not reported Pints: Not reported Not reported Quarts: Sheen: Not reported Not reported Tons: Unknown: Not reported 2 employees Evacuations: Not reported Number of Injuries: Number of Fatalities: Not reported

Description: RP is reporting that a possible compressor failure caused the product

to release via an emergency release line that runs up to the roof of the warehouse but there is some residual in the building although ventilation of the building is underway. The tank has a 1,500 lb capacity but it is unknown how much product was in the tank prior to

the release.

 I33
 COSTCO WHOLESALE NO 29
 RCRA-SQG
 1001075559

 NW
 6750 STANFORD RANCH ROAD
 FINDS
 CAR000006478

1/8-1/4 ROSEVILLE, CA

0.208 mi.

1100 ft. Site 2 of 3 in cluster I

Relative: RCRA-SQG:
Higher Date form received by agency: 10/12/2000

Facility name: COSTCO WHOLESALE NO 29

Actual: Site name: COSTCO WHOLESALE #29

230 ft. Facility address: 6750 STANFORD RANCH ROAD

ROSEVILLE, CA 95678

EPA ID: CAR000006478

Mailing address: 999 LAKE DR.

ISSAQUAH, WA 98027 Contact: SHAWN LUTTRELL

Contact address: Not reported

Not reported
Contact country: Not reported
Contact telephone: (425) 313-6772

Contact telephone: (425) 313-6772 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

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

hazardous waste at any time

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No

Direction Distance

Elevation Site Database(s) EPA ID Number

COSTCO WHOLESALE NO 29 (Continued)

1001075559

EDR ID Number

Furnace exemption:

Used oil fuel burner:

Used oil processor:

User oil refiner:

Used oil fuel marketer to burner:

No

Used oil Specification marketer:

Used oil transfer facility:

No

Used oil transporter:

No

Historical Generators:

Date form received by agency: 03/04/1999

Facility name: COSTCO WHOLESALE NO 29

Site name: ROSEVILLE #29
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Facility name: COSTCO WHOLESALE NO 29
Classification: Small Quantity Generator

Date form received by agency: 10/18/1995

Facility name: COSTCO WHOLESALE NO 29
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110008285863

Environmental Interest/Information System

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

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

34 EDR US Hist Cleaners 1015083573 NE 6355 WESTWOOD DR N/A

NE 6355 WESTWOOD DR 1/8-1/4 ROCKLIN, CA 95677

0.215 mi. 1136 ft.

Relative: EDR Historical Cleaners:

Higher Name: BUSY BEE WINDOW WASHING

Year: 2006

Actual: Address: 6355 WESTWOOD DR

232 ft.

Direction Distance

Actual:

230 ft.

Elevation Site Database(s) EPA ID Number

 G35
 SHELL SERVICE STATION
 RCRA-SQG
 1005904553

 WNW
 1216 GALLERIA BLVD
 FINDS
 CAR000127696

1/8-1/4 ROSEVILLE, CA 95678 0.220 mi.

1164 ft. Site 2 of 2 in cluster G

Relative: RCRA-SQG:

Higher Date form received by agency: 09/03/2002

Facility name: SHELL SERVICE STATION Facility address: 1216 GALLERIA BLVD

S A P 165972

ROSEVILLE, CA 95678

EPA ID: CAR000127696 Mailing address: P O BOX 2648

HOUSTON, TX 772522648

Contact: SONDRA BIENVENU

Contact address: P O BOX 2648

HOUSTON, TX 772522648

Contact country: US

Contact telephone: (713) 241-5036 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: EQUILON ENTERPRISES LLC DBA

Owner/operator address: P O BOX 2648

HOUSTON, TX 77252

Owner/operator country: Not reported
Owner/operator telephone: (713) 241-5036
Legal status: Private

Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

HAZNET

EMI

Direction Distance Elevation

evation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1005904553

EDR ID Number

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D018
Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110013305823

Environmental Interest/Information System

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

facilities.

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

corrective action activities required under RCRA.

HAZNET:

Year: 2007

Gepaid: CAR000127696

Contact: R HULL/ENV. REPORTING ANALYST

Telephone: 2818742224 Mailing Name: Not reported

Mailing Address: 12700 NORTHBOROUGH DR 300G03

Mailing City, St, Zip: Houston, TX 770670000

Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Other organic solids

Disposal Method: Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 0.13 Facility County: Placer

Year: 2006

Gepaid: CAR000127696

Contact: R HULL/ENV. REPORTING ANALYST

Telephone: 2818742224
Mailing Name: Not reported

Mailing Address: 12700 NORTHBOROUGH DR 300G03

Mailing City, St, Zip: Houston, TX 770670000

Gen County: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1005904553

EDR ID Number

TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Other organic solids

Disposal Method: Recycler Tons: 0.03
Facility County: Placer

Year: 2005

Gepaid: CAR000127696

Contact: N CORTEZ/ENVT'L DATA ANALYST

Telephone: 2818742224 Mailing Name: Not reported

Mailing Address: 12700 NORTHBOROUGH DRIVE MFT 240-G

Mailing City, St, Zip: Houston, TX 770672508

Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Other organic solids

Disposal Method: Recycler
Tons: 0.02
Facility County: Placer

Year: 2004

Gepaid: CAR000127696

Contact: N CORTEZ/ENVT'L DATA ANALYST

Telephone: 2818742224 Mailing Name: Not reported

Mailing Address: 12700 NORTHBOROUGH DRIVE MFT 240-G

Mailing City, St, Zip: Houston, TX 770672508

Gen County: Not reported TSD EPA ID: CAD982444481 TSD County: Not reported

Waste Category: Aqueous solution with total organic residues less than 10 percent

Disposal Method: Treatment, Tank

Tons: 0 Facility County: Placer

Year: 2004

Gepaid: CAR000127696

Contact: N CORTEZ/ENVT'L DATA ANALYST

Telephone: 2818742224 Mailing Name: Not reported

Mailing Address: 12700 NORTHBOROUGH DRIVE MFT 240-G

Mailing City,St,Zip: Houston, TX 770672508

Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Other organic solids

Disposal Method: Recycler
Tons: 0.06
Facility County: Placer

Click this hyperlink while viewing on your computer to access 2 additional CA_HAZNET: record(s) in the EDR Site Report.

EMI:

Year: 2008

Direction Distance Elevation

nce EDR ID Number ttion Site Database(s) EPA ID Number

SHELL SERVICE STATION (Continued)

1005904553

 County Code:
 31

 Air Basin:
 SV

 Facility ID:
 971

 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: .7377055
Reactive Organic Gases Tons/Yr: .73497598965

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 & Smllr Tons/Yr: 0

 Year:
 2009

 County Code:
 31

 Air Basin:
 SV

 Facility ID:
 971

 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

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 & Smllr Tons/Yr: 0

 Year:
 2010

 County Code:
 31

 Air Basin:
 SV

 Facility ID:
 971

 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

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 & Smllr Tons/Yr: 0

 Year:
 2011

 County Code:
 31

 Air Basin:
 SV

 Facility ID:
 971

 Air District Name:
 PLA

 SIC Code:
 5541

Air District Name: PLACER COUNTY APCD

Direction Distance

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

SHELL SERVICE STATION (Continued)

1005904553

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.44704 Reactive Organic Gases Tons/Yr: 0.445385952

Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr:

2012 Year: County Code: 31 Air Basin: SV Facility ID: 971 Air District Name: PLA SIC Code: 5541

PLACER COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.44704 Reactive Organic Gases Tons/Yr: 0.445385952

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 & Smllr Tons/Yr: 0

J36 ROSEVILLE RAEDY MIX PLANT SW **721 BERRY STREET** 1/4-1/2 **ROSEVILLE, CA 95678**

0.264 mi. 1394 ft. Site 1 of 3 in cluster J

LUST REG 5: Relative: Region: Lower Status:

Case Closed Actual: Case Number: 310169 194 ft. Case Type: Soil only DIESEL Substance:

Staff Initials: **PRS** Lead Agency: Local Program: LUST MTBE Code: N/A

UST:

Facility ID: 31-015-002320 Latitude: 38.75942 Longitude: -121.26613

Permitting AgencyROSEVILLE, CITY OF

HIST UST:

STATE Region: Facility ID: 00000002320 Facility Type: Other

Other Type: READY MIX BATCH PLAN

Total Tanks: 0002

Contact Name: JACK KROUSE LUST

UST

WDS

HIST UST

SWEEPS UST

U001613417

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

ROSEVILLE RAEDY MIX PLANT (Continued)

Telephone: 9167837132

Owner Name: A. TEICHERT AND SON, INC.
Owner Address: 3500 AMERICAN RIVER DR.
Owner City,St,Zip: SACRAMENTO, CA 95851

Tank Num: 001 Container Num: A51

Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Tank Construction: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: A52
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT

Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Tank Construction: Not reported
Leak Detection: Stock Inventor

SWEEPS UST:

Status: Active
Comp Number: 2320
Number: 1

Board Of Equalization: Not reported Referral Date: 03-10-92 Action Date: 03-10-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank ld: 31-015-002320-000003

Tank Status:

 Capacity:
 12000

 Active Date:
 03-10-92

 Tank Use:
 M.V. FUEL

 STG:
 P

 Content:
 DIESEL

 Number Of Tanks:
 1

Status: Not reported Comp Number: 2320

Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank ld: 31-015-002320-000001

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 2

TC4009326.1s Page 42

EDR ID Number

U001613417

Direction Distance

Elevation Site Database(s) EPA ID Number

ROSEVILLE RAEDY MIX PLANT (Continued)

U001613417

EDR ID Number

Status: Not reported Comp Number: 2320 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Not reported Action Date: Not reported Created Date: Owner Tank Id: Not reported

SWRCB Tank Id: 31-015-002320-000002

Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

CA WDS:

Facility ID: 5S 31I004589

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 0

Facility Telephone: 9163866929 Facility Contact: Roger Riott

Agency Name: TEICHERT & SON INC

Agency Address: PO BOX 15002

Agency City,St,Zip: SACRAMENTO 958511002 Agency Contact: Steve AZEVEDO

Agency Telephone: 9164843011 Agency Type: Private SIC Code: 0 SIC Code 2: Not reported Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Direction Distance

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

ROSEVILLE RAEDY MIX PLANT (Continued)

U001613417

Category C - Facilities having no waste treatment systems, such as Complexity:

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

J37 **ROSEVILLE READY MIX NPDES** S104163511 SW 721 BERRY ST HIST CORTESE N/A

ROSEVILLE, CA 95678 1/4-1/2

LUST

0.264 mi.

Actual:

194 ft.

1394 ft. Site 2 of 3 in cluster J

NPDES: Relative:

Npdes Number: CAS000001 Lower

Facility Status: Active Agency Id: Region: 5S Regulatory Measure Id: 199189

Order No: 97-03-DWQ Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 5S31I004589 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/08/1992

Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Teichert Readymix Discharge Address: PO BOX 15002 Discharge City: Sacramento Discharge State: California Discharge Zip: 95851

HIST CORTESE:

CORTESE Region: Facility County Code: 31 LTNKA Reg By: Reg Id: 310169

LUST:

Region: STATE Global Id: T0606100138 38.7594169 Latitude: Longitude: -121.2668102 LUST Cleanup Site Case Type: Completed - Case Closed Status:

Status Date: 05/27/1993

Lead Agency: ROSEVILLE, CITY OF

Case Worker: Not reported

ROSEVILLE, CITY OF Local Agency:

RB Case Number: 310169 LOC Case Number: Not reported File Location: Not reported Potential Media Affect: Soil

Potential Contaminants of Concern: Diesel Site History: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ROSEVILLE READY MIX (Continued)

S104163511

EDR ID Number

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0606100138

Contact Type: Local Agency Caseworker
Contact Name: THOMAS DODARO
Organization Name: ROSEVILLE, CITY OF
Address: 401 OAK STREET
City: ROSEVILLE

Email: tdodaro@roseville.ca.us

Phone Number: Not reported

Global Id: T0606100138

Contact Type: Regional Board Caseworker

Contact Name: PAUL SANDERS

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: psanders@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0606100138

Status: Open - Site Assessment

Status Date: 03/19/1992

Global Id: T0606100138

Status: Completed - Case Closed

Status Date: 05/27/1993

Global Id: T0606100138

Status: Open - Case Begin Date

Status Date: 03/19/1992

Regulatory Activities:

 Global Id:
 T0606100138

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Discovery

 Global Id:
 T0606100138

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Reported

J38 CAPITAL DRUM FACILITY NPDES
SW 749 GALLERIA BOULEVARD SLIC
1/4-1/2 ROSEVILLE, CA 95661

0.276 mi.

1459 ft. Site 3 of 3 in cluster J

Relative: NPDES:

Lower Npdes Number: CAS000001 Facility Status: Active

Actual: Agency Id: 0

193 ft.

S109932639

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

CAPITAL DRUM FACILITY (Continued)

S109932639

EDR ID Number

Region: 5S Regulatory Measure Id: 407879 97-03-DWQ Order No: Regulatory Measure Type: Enrollee Place Id: Not reported WDID: 5S31I022849 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 09/27/2010 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Carlos Mosto Discharge Name: Discharge Address: 749 Galleria Blvd Discharge City: Roseville

Discharge City: Roseville
Discharge State: California
Discharge Zip: 95678

SLIC:

 Region:
 STATE

 Facility Status:
 Open - Inactive

 Status Date:
 09/20/2010

 Global Id:
 T10000002559

 Lead Agency:
 ROSEVILLE, CITY OF

Lead Agency Case Number: Not reported Latitude: 38.7614779 Longitude: -121.267533

Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: PLACER COUNTY

RB Case Number: Not reported
File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

I39 EXXON #7-0147 HIST CORTESE \$104579657
NW 6700 FIVE STAR BLVD LUST N/A

1/4-1/2 ROCKLIN, CA 95677 0.284 mi.

1497 ft. Site 3 of 3 in cluster I

Relative: HIST CORTESE:

Higher Region: CORTESE Facility County Code: 31

 Actual:
 Reg By:
 LTNKA

 244 ft.
 Reg Id:
 310352

LUST:

 Region:
 STATE

 Global Id:
 T0606100294

 Latitude:
 38.781435

 Longitude:
 -121.265022

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 01/03/2001

CA PLACER CO. MS

EMI

Direction Distance

Elevation Site Database(s) EPA ID Number

EXXON #7-0147 (Continued)

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Worker: PRS

Local Agency: PLACER COUNTY

RB Case Number: 310352
LOC Case Number: Not reported
File Location: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0606100294

Contact Type: Regional Board Caseworker

Contact Name: PAUL SANDERS

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA

Email: psanders@waterboards.ca.gov

Phone Number: Not reported

Global Id: T0606100294

Contact Type: Local Agency Caseworker
Contact Name: WEST BOURGAULT
Organization Name: PLACER COUNTY

Address: 3091 County Center Drive, Suite 180

City: AUBURN

Email: wbourgau@placer.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0606100294

Status: Open - Case Begin Date

Status Date: 06/03/1998

Global Id: T0606100294

Status: Completed - Case Closed

Status Date: 01/03/2001

Global Id: T0606100294

Status: Open - Site Assessment

Status Date: 06/03/1998

Regulatory Activities:

 Global Id:
 T0606100294

 Action Type:
 ENFORCEMENT

 Date:
 09/27/2000

 Action:
 Staff Letter

 Global Id:
 T0606100294

 Action Type:
 ENFORCEMENT

 Date:
 01/03/2001

Action: Closure/No Further Action Letter

Global Id: T0606100294 Action Type: Other **EDR ID Number**

S104579657

Direction Distance

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

EXXON #7-0147 (Continued) S104579657

Date: 01/01/1950 Action: Leak Discovery

Global Id: T0606100294 Action Type: Other 01/01/1950 Date: Action: Leak Reported

LUST REG 5:

Region: 5

Case Closed Status: Case Number: 310352

Drinking Water Aquifer affected Case Type:

Substance: **GASOLINE** PRS Staff Initials: Regional Lead Agency: Program: LUST MTBE Code: 2

PLACER CO. MS:

Facility ID: FA0008239 Facility Status: Active Program Element Code: 2303

Program: **UNDERGROUND STORAGE TANKS - 3 TANKS**

Record Num: PR0003845

District Code: 18

Facility ID: FA0008239 Facility Status: Active Program Element Code: 2114

Program: AS/US HAZMAT - WITH WASTE =>20,000/MONTH

Record Num: PR0003846

District Code: 18

Facility ID: FA0008239 Facility Status: Active Program Element Code: 2268

CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR Program:

Record Num: PR0008540

District Code: 18

EMI:

2008 Year: County Code: 31 Air Basin: SV Facility ID: 894 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: .70231 Reactive Organic Gases Tons/Yr: .699711453

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0

Direction Distance

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

EXXON #7-0147 (Continued) S104579657

SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers & Smllr Tons/Yr:

Year: 2009 County Code: 31 Air Basin: SV Facility ID: 894 Air District Name: PLA SIC Code: 5541

PLACER COUNTY APCD Air District Name:

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr: 0.30670500000000001

Reactive Organic Gases Tons/Yr: 0.307 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers & Smllr Tons/Yr:

WMUDS/SWAT 40 **ROSEVILLE LANDFILL** S101612270 ssw **BERRY RD WDS** N/A

ROSEVILLE, CA 0 1/4-1/2 0.400 mi. 2113 ft.

WMUDS/SWAT: Relative: Edit Date: Not reported Lower

Category B - Any facility having a physical, chemical, or biological Complexity: Actual: waste treatment system (except for septic systems with subsurface 198 ft.

disposal), or any Class II or III disposal site, or facilities without

treatment systems that are complex, such as marinas with petroleum products, solid wastes, and sewage pump out facilities.

Primary Waste: **SLDWST**

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Secondary Waste: Not reported Secondary Waste Type: Not reported Base Meridian: Not reported NPID: Not reported

Tonnage:

Regional Board ID: Not reported Municipal Solid Waste: False Superorder: False Open To Public: False False Waste List: Agency Type:

ROSEVILLE, CITY OF Agency Name:

Agency Department: Not reported

Agency Address: 2005 HILLTOP CIRCLE Agency City, St, Zip: **ROSEVILLE** CA 95747

Agency Contact: **TERRY BOSIK** Agency Telephone: 9167745754

Land Owner Name: CITY OF ROSEVILLE

Direction Distance

Elevation Site Database(s) EPA ID Number

ROSEVILLE LANDFILL (Continued)

S101612270

EDR ID Number

Land Owner Address: 316 VERNON STREET Land Owner City, St, Zip: ROSEVILLE, CA 95678

Land Owner Contact: Not reported Land Owner Phone: Not reported

Region: 5S

Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.

Facility Description:

Facility Telephone:

SWAT Facility Name:

Primary SIC:

Secondary SIC:

Comments:

Last Facility Editors:

Waste Discharge System:

Not reported

Not reported

Not reported

True

Solid Waste Assessment Test Program: True
Toxic Pits Cleanup Act Program: False
Resource Conservation Recovery Act: False
Department of Defence: False

Solid Waste Assessment Test Program: CITY OF ROSEVILLE

Threat to Water Quality: Moderate Threat to Water Quality. A violation could have a major

adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance

from a waste treatment facility.

Sub Chapter 15: True
Regional Board Project Officer: RDB
Number of WMUDS at Facility: 1

Section Range: Not reported

RCRA Facility: No Waste Discharge Requirements: A

Self-Monitoring Rept. Frequency: Quarterly Submittal Waste Discharge System ID: 5A310304001 Solid Waste Information ID: Not reported

CA WDS:

Facility ID: Sacramento River 310304001

Facility Type: Solid Waste Site-Class III - Landfills for non hazardous solid wastes.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: Not reported

Subregion:

Facility Telephone: Not reported

Facility Contact:
Agency Name:
Agency Address:
Agency City,St,Zip:
Agency Contact:
Agency Telephone:

DERRICK WHITEHEAD
ROSEVILLE CITY OF 2
2005 HILLTOP CIRCLE
ROSEVILLE 95747
ART OBRIEN
9167745754

Agency Type: City
SIC Code: 4953
SIC Code 2: Not reported

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain

nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Primary Waste: SLDWST

Direction Distance

Elevation Site Database(s) EPA ID Number

ROSEVILLE LANDFILL (Continued)

S101612270

SWRCY \$107137796

N/A

EDR ID Number

Waste Type2: Not reported Waste2: Solid Wastes

Primary Waste Type: Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and

liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid

waste).

Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The POTW Does not have an approved pretreatment program. Some POTWs

may have local pretreatment programs that have not been approved by

the regional board and/or EPA.

Treat To Water: Moderate Threat to Water Quality. A violation could have a major

adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance

from a waste treatment facility.

18700

Complexity: Category B - Any facility having a physical, chemical, or biological

waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum

products, solid wastes, and sewage pump out facilities.

41 ROSEVILLE RECYCLING

SW 451 BERRY ST 1/4-1/2 ROSEVILLE, CA 95678

1/4-1/2 0.407 mi. 2151 ft.

/4-1/2 ROSEVILLE, CA 95678).407 mi.

Relative: SWRCY: Lower Reg Id:

 Actual:
 Mailing Address:
 255 Fig St

 176 ft.
 Mailing City:
 Roseville

 Mailing State:
 CA

Mailing Zip Code: 95678
Website: Not reported
Phone Number: Not reported

Grand Father: N Rural: N

Operation Begin Date: 12/01/2005

Aluminium: Y
Glass: Y
Plastic: Y
Bimetal: Y
Agency: N/A

Monday Hours Of Operation: 10:00 am - 5:00 pm Tuesday Hours Of Operation: 10:00 am - 5:00 pm

Wednesday Hours Of Operation: CLOSED

Thursday Hours Of Operation: 10:00 am - 5:00 pm
Friday Hours Of Operation: 10:00 am - 5:00 pm
Saturday Hours Of Operation: 10:00 am - 5:00 pm

Sunday Hours Of Operation: CLOSED
Cert Status: Operational
Organization ID: 18700

Direction Distance

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

ROSEVILLE RECYCLING (Continued) S107137796

Organization Name: Roseville Recycling

Agency Reg ID: N/A

Operation End Date: Not reported

CHEVRON STATION NO 201164 RCRA-SQG 1006805177 42 NW CAR000124297

6555 FAIRWAY DR **FINDS** 1/4-1/2 ROCKLIN, CA 95677 LUST

0.416 mi. CA PLACER CO. MS **HAZNET** 2197 ft.

RCRA-SQG: Relative:

Date form received by agency: 06/17/2002 Higher

Facility name: CHEVRON STATION NO 201164

Actual: Facility address: 6555 FAIRWAY DR 225 ft.

ROCKLIN, CA 956774791

EPA ID: CAR000124297 Mailing address: P O BOX 6004

SAN RAMON, CA 94583

Contact: KATHY NORRIS

Contact address: P O BOX 6004

SAN RAMON, CA 94583

Contact country:

Contact telephone: (925) 842-5931 Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

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

hazardous waste at any time

Owner/Operator Summary:

CHEVRON PRODUCTS CO Owner/operator name:

Owner/operator address: P O BOX 6004

SAN RAMON, CA 94583

Owner/operator country: Not reported Owner/operator telephone: (925) 842-5931 Legal status: Private

Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION NO 201164 (Continued)

1006805177

EDR ID Number

Used oil transfer facility: No Used oil transporter: No

Hazardous Waste Summary:

Waste code: D001

Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D018
Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110013309552

Environmental Interest/Information System

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

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

corrective action activities required under RCRA.

LUST:

 Region:
 STATE

 Global Id:
 T1000000340

 Latitude:
 38.7832271643554

 Longitude:
 -121.265158653259

 Case Type:
 LUST Cleanup Site

 Status:
 Completed - Case Closed

Status Date: 07/27/2011

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Case Worker:
Local Agency:
RB Case Number:
LOC Case Number:
File Location:
Potential Media Affect:
Potential Contaminants of Concern:
PRS
Not reported
Regional Board
Soil, Soil Vapor
Diesel

Site History: The case was opened following an unauthorized release from an

underground storage tank system at the subject site. Corrective

action is underway as directed by the CVRWQCB. Corrective action may

consist of preliminary site investigation, planning and

implementation of remedial action, verification monitoring, or a

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION NO 201164 (Continued)

1006805177

EDR ID Number

combination thereof. A summary of the site history is available by clicking on either the "Cleanup Status History", "Regulatory Activities" or the "Site Maps/Documents" tab. For a complete site history the case file at the CVRWQCB should be consulted.

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T10000000340

Contact Type: Regional Board Caseworker

Contact Name: PAUL SANDERS

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA
Email: psanders@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T10000000340

Status: Open - Verification Monitoring

Status Date: 04/02/2009

Global Id: T10000000340

Status: Open - Assessment & Interim Remedial Action

Status Date: 09/11/2008

Global Id: T10000000340

Status: Completed - Case Closed

Status Date: 07/27/2011

Global Id: T10000000340

Status: Open - Case Begin Date

Status Date: 07/10/2008

Regulatory Activities:

 Global Id:
 T10000000340

 Action Type:
 ENFORCEMENT

 Date:
 10/29/2008

 Action:
 Staff Letter

 Global Id:
 T10000000340

 Action Type:
 ENFORCEMENT

 Date:
 08/20/2008

Action: 13267 Requirement

 Global Id:
 T10000000340

 Action Type:
 ENFORCEMENT

 Date:
 03/09/2011

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T1000000340

 Action Type:
 ENFORCEMENT

 Date:
 07/27/2011

Action: Closure/No Further Action Letter

Global Id: T10000000340

Action Type: Other

Direction Distance

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

CHEVRON STATION NO 201164 (Continued)

1006805177

Date: 01/01/1950 Leak Reported Action:

Global Id: T1000000340 Action Type: **ENFORCEMENT** Date: 02/24/2011

Action: Technical Correspondence / Assistance / Other

Global Id: T1000000340 Action Type: Other Date: 01/01/1950 Action: Leak Discovery

Global Id: T1000000340 Action Type: RESPONSE Date: 10/31/2008

Action: Other Report / Document

Global Id: T1000000340 **RESPONSE** Action Type: Date: 04/10/2009

Action: Soil and Water Investigation Report

Global Id: T1000000340 Action Type: RESPONSE Date: 04/15/2009

Action: Monitoring Report - Quarterly

T1000000340 Global Id: Action Type: **RESPONSE** 08/04/2008 Date:

Action: Preliminary Site Assessment Report

Global Id: T1000000340 RESPONSE Action Type: 09/22/2010 Date: Action: Request for Closure

T1000000340 Global Id: **RESPONSE** Action Type: Date: 10/15/2010

Action: Monitoring Report - Quarterly

Global Id: T10000000340 **RESPONSE** Action Type: Date: 07/15/2010

Action: Monitoring Report - Quarterly

T1000000340 Global Id: Action Type: **RESPONSE** Date: 10/15/2009

Action: Monitoring Report - Quarterly

Global Id: T1000000340 Action Type: **ENFORCEMENT** Date: 12/29/2008 Action: Staff Letter

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION NO 201164 (Continued)

1006805177

EDR ID Number

 Global Id:
 T1000000340

 Action Type:
 RESPONSE

 Date:
 10/15/2008

Action: Soil and Water Investigation Workplan

 Global Id:
 T1000000340

 Action Type:
 ENFORCEMENT

 Date:
 05/11/2011

 Action:
 Staff Letter

 Global Id:
 T10000000340

 Action Type:
 RESPONSE

 Date:
 01/15/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T10000000340

 Action Type:
 RESPONSE

 Date:
 08/31/2011

Action: Well Destruction Report

 Global Id:
 T1000000340

 Action Type:
 RESPONSE

 Date:
 07/15/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T10000000340

 Action Type:
 RESPONSE

 Date:
 01/15/2010

Action: Monitoring Report - Quarterly

 Global Id:
 T10000000340

 Action Type:
 RESPONSE

 Date:
 04/15/2010

Action: Monitoring Report - Quarterly

 Global Id:
 T1000000340

 Action Type:
 ENFORCEMENT

 Date:
 04/22/2010

Action: Technical Correspondence / Assistance / Other

 Global Id:
 T10000000340

 Action Type:
 ENFORCEMENT

 Date:
 07/23/2009

 Action:
 Staff Letter

 Global Id:
 T1000000340

 Action Type:
 ENFORCEMENT

 Date:
 02/24/2011

Action: Technical Correspondence / Assistance / Other

PLACER CO. MS:

Facility ID: FA0003838
Facility Status: Active
Program Element Code: 2302

Program: UNDERGROUND STORAGE TANKS - 2 TANKS

Record Num: PR0005760

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION NO 201164 (Continued)

1006805177

EDR ID Number

District Code: 18

Facility ID: FA0003838
Facility Status: Active
Program Element Code: 2114

Program: AS/US HAZMAT - WITH WASTE =>20,000/MONTH

Record Num: PR0005761

District Code: 18

Facility ID: FA0003838
Facility Status: Active
Program Element Code: 2268

Program: CONDITIONALLY EXEMPT SMALL QUANTITY GENERATOR

Record Num: PR0009544

District Code: 18

HAZNET:

Year: 2009

Gepaid: CAR000124297
Contact: Kathy Norris
Telephone: 9258425931
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Mailing City, St, Zip: San Ramon, CA 945830000

Gen County: Not reported TSD EPA ID: CAD097030993 TSD County: Not reported

Waste Category: Alkaline solution without metals pH >= 12.5

Disposal Method: Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without

Treatment)

Tons: 0.10425 Facility County: Placer

Year: 2008

Gepaid: CAR000124297
Contact: Kathy Norris
Telephone: 9258425931
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Mailing City, St, Zip: San Ramon, CA 945830000

Gen County: Not reported
TSD EPA ID: CAD008302903
TSD County: Not reported

Waste Category: Aqueous solution with total organic residues less than 10 percent
Disposal Method: Other Recovery Of Reclamation For Reuse Including Acid Regeneration,

Organics Recovery Ect

Tons: 0.4284 Facility County: Placer

Year: 2008

Gepaid: CAR000124297
Contact: Kathy Norris
Telephone: 9258425931
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Mailing City, St, Zip: San Ramon, CA 945830000

Gen County: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON STATION NO 201164 (Continued)

1006805177

EDR ID Number

TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Other organic solids

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.0375 Facility County: Placer

Year: 2008

Gepaid: CAR000124297
Contact: Kathy Norris
Telephone: 9258425931
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Mailing City, St, Zip: San Ramon, CA 945830000

Gen County: Not reported
TSD EPA ID: CAD982444481
TSD County: Not reported
Waste Category: Other organic solids
Disposal Method: Other Treatment

Tons: 0.45 Facility County: Placer

Year: 2008

Gepaid: CAR000124297
Contact: Kathy Norris
Telephone: 9258425931
Mailing Name: Not reported
Mailing Address: PO BOX 6004

Mailing City, St, Zip: San Ramon, CA 945830000

Gen County: Not reported
TSD EPA ID: CAD044429835
TSD County: Not reported

Waste Category: Unspecified organic liquid mixture

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

(H010-H129) Or (H131-H135)

Tons: 0.102 Facility County: Placer

Click this hyperlink while viewing on your computer to access 5 additional CA_HAZNET: record(s) in the EDR Site Report.

43 ATLANTIC ST CAR WASH
SW 909 ATLANTIC AVE
HIST CORTESE \$103957264
LUST N/A

1/4-1/2 0.493 mi. 2603 ft.

Relative: HIST CORTESE:

Lower Region: CORTESE

Facility County Code: 31

 Actual:
 Reg By:
 LTNKA

 175 ft.
 Reg Id:
 310165

ROSEVILLE, CA 95678

LUST:

Region: STATE
Global Id: T0606100135

Direction Distance

Elevation Site Database(s) EPA ID Number

ATLANTIC ST CAR WASH (Continued)

S103957264

EDR ID Number

Latitude: 38.7573139

Longitude: -121.2721406

Case Type: LUST Cleanup Site

Status: Completed - Case Closed

Status Date: 04/02/2003

Lead Agency: ROSEVILLE, CITY OF

Case Worker: Not reported

Local Agency: ROSEVILLE, CITY OF

RB Case Number: 310165
LOC Case Number: Not reported
File Location: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

Contact:

Global Id: T0606100135

Contact Type: Local Agency Caseworker
Contact Name: THOMAS DODARO
Organization Name: ROSEVILLE, CITY OF
Address: 401 OAK STREET
City: ROSEVILLE

Email: tdodaro@roseville.ca.us

Phone Number: Not reported

Global Id: T0606100135

Contact Type: Regional Board Caseworker

Contact Name: PAUL SANDERS

Organization Name: CENTRAL VALLEY RWQCB (REGION 5S)

Address: 11020 SUN CENTER DRIVE #200

City: RANCHO CORDOVA
Email: psanders@waterboards.ca.gov

Phone Number: Not reported

Status History:

Global Id: T0606100135

Status: Completed - Case Closed

Status Date: 04/02/2003

Global Id: T0606100135

Status: Open - Case Begin Date

Status Date: 03/19/1992

Global Id: T0606100135
Status: Open - Remediation

Status Date: 03/19/1992

Regulatory Activities:

 Global Id:
 T0606100135

 Action Type:
 Other

 Date:
 01/01/1950

 Action:
 Leak Discovery

Global Id: T0606100135 Action Type: Other

MAP FINDINGS Map ID

Direction Distance

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

ATLANTIC ST CAR WASH (Continued)

S103957264

S105678194

N/A

SWF/LF

Financial Assurance

Date: 01/01/1950 Leak Reported Action:

LUST REG 5:

Region:

Status: Case Closed 310165 Case Number: Case Type: Soil only Substance: **GASOLINE** Staff Initials: **PRS** Lead Agency: Local LUST Program: MTBE Code: N/A

44 **BERRY STREET MALL - FINGERS LANDFILL** wsw N OF BERRY STREET W. OF HARDING BLVD. 1/4-1/2

ROSEVILLE, CA

0.498 mi. 2629 ft.

SWF/LF (SWIS): Relative:

Region: STATE Lower Facility ID: 31-AA-0120

Actual: Lat/Long: 38.7653099 / -121.26761 182 ft.

Owner Name: A Greener Globe Owner Telephone: 9167746490 Owner Address: Not reported Owner Address2: 600 Treese Way Owner City, St, Zip: Roseville, CA 95678

Operational Status: Closed Operator: Not reported Operator Phone: Not reported Operator Address: Not reported Operator Address2: Not reported Operator City, St, Zip: Not reported Permit Date: Not reported Not reported Permit Status:

Permitted Acreage: 0

Solid Waste Disposal Site Activity:

Regulation Status: Unpermitted Landuse Name: Not reported GIS Source: **GPS** Disposal Category: Unit Number: 01 Inspection Frequency: Quarterly Accepted Waste: Not reported Closure Date: 01/01/1992

Closure Type: Actual Disposal Acreage: SWIS Num: 31-AA-0120

Waste Discharge Requirement Num: Not reported Program Type: Not reported Permitted Throughput with Units: Not reported Actual Throughput with Units: Not reported Permitted Capacity with Units: Not reported Remaining Capacity: Not reported

MAP FINDINGS Map ID

Direction Distance

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

BERRY STREET MALL - FINGERS LANDFILL (Continued)

S105678194

Remaining Capacity with Units: Not reported

STATE Region: Facility ID: 31-AA-0120

Lat/Long: 38.7653099 / -121.26761 Owner Name: Berry Street Mall, Inc

Owner Telephone: 9167860537 Owner Address: Not reported Owner Address2: P.O. Box 623 Owner City, St, Zip: Roseville, CA 95678 Operational Status: Closed

Not reported Operator: Operator Phone: Not reported Operator Address: Not reported Operator Address2: Not reported Operator City, St, Zip: Not reported Permit Date: Not reported Permit Status: Not reported

Permitted Acreage:

Solid Waste Disposal Site Activity:

Regulation Status: Unpermitted Landuse Name: Not reported GIS Source: **GPS** Category: Disposal Unit Number: 01 Inspection Frequency: Quarterly Accepted Waste: Not reported Closure Date: 01/01/1992 Closure Type: Actual Disposal Acreage: 0

SWIS Num: 31-AA-0120 Waste Discharge Requirement Num: Not reported Program Type: Not reported Permitted Throughput with Units: Not reported Actual Throughput with Units: Not reported Permitted Capacity with Units: Not reported Remaining Capacity: Not reported Remaining Capacity with Units: Not reported

CA Financial Assurance 2:

Region:

SWIS_NO: 31-AA-0120

Closure Approved: No

Closure Inf Coverage Date: Not reported Closure Plan Coverage: 2253100 05/05/1992 Closure Plan Date: PostClose Approved: No

PostClose Adequacy Date: 06/19/1992

PostClose Inf Coverage: Not reported PostClose Inf Coverage Date: Not reported

CorActCoverage: CorActApproved: No

CorAct Mec Adequacy Date: Not reported CorAct Inf Coverage: Not reported CorActPlanCoverage: Not reported CorAct Plan Date: Not reported

Lia Coverage: 0

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

BERRY STREET MALL - FINGERS LANDFILL (Continued)

S105678194

Lia Approved: No

Review: Not reported Closure Mechanism A: Not reported Closure Mechanism B: Not reported

Closure Coverage: 0

Closure Adequacy: Not reported

Closure Approved: No

Closure Inflation Estimate:

Closure Inflation Date:

Closure Plan Coverage:

Closure Plan Date:

Post Closure Mechanism A:

Post Closure Established A:

Not reported

Post Closure Coverate: 0

Post Closure Adequacy: Not reported

Post Closure Approved: No

Post Close Inflation Estimate:
Post Closure Inflation Date:
Post Closure Plan Date:
O6/19/1992
Corrective Action Extablished A:
Not reported
Not reported

Corrective Actiont Coverage: 0

Corrective Action Adequacy: Not reported

Corrective Action Approved: No

Corrective Action Inflation Estimate:

Corrective Action Inflationdate:

Corrective Action Plan Estimate:

Corrective Action Plan Date:

Corrective Action Plan Date:

Liability Mechanism A:

Liability Established A:

Liability Mechanism B:

Not reported

Not reported

Not reported

Liability Coverage: 0

CostAnniversary: Not reported ClosureEstablishedA: Not reported ClosureEstablishedB: Not reported

ClosureDisbursement:

PostClosureEstablishedB: Not reported

PostClosureDisbursement: 0

CorrectiveActionMechanismA: Not reported CorrectiveActionMechanismB: Not reported CorrectiveActionExtablishedB: Not reported

CorrectiveActiontDisbursement: 0

LiabilityEstabllishedB: Not reported LiabilityAdequacy: Not reported

Liability Approved: No

Contact: Not reported

45 ROSEVILLE DISTRICT OFFICE SLIC U001613794
NNE 6050 PACIFIC ST HIST UST N/A

ROCKLIN, CA 95677 CA PLACER CO. MS
CHMIRS
ENVIROSTOR

Relative: SLIC:

1/2-1

0.557 mi.

2939 ft.

Higher Region: STATE

Facility Status: Open - Remediation

 Actual:
 Status Date:
 02/01/2002

 223 ft.
 Global Id:
 SL375023633

MAP FINDINGS Map ID

Direction Distance

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

ROSEVILLE DISTRICT OFFICE (Continued)

U001613794

EDR ID Number

Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

Lead Agency Case Number: Not reported Latitude: 38.780335

Longitude: -121.245375666667 Case Type: Cleanup Program Site

Case Worker: KAS Local Agency: Not reported SL375023633 RB Case Number: Regional Board File Location:

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil

Potential Contaminants of Concern: Not reported

Site History: The site has a discharge history dating back to 1957. Floating

separate phase hydrocarbons (SPH) has been documented since 1991. The site is an AGT bulk fuel distribution facility. Between 1957 and 1988 water from oilwater seperator discharged to the groundsurface into field southwest of manifold area. Discontinued in 1989. Effluent routed through carbon filters then discharged to ditch behind office.

Between 1995 and 2002 KMEP operated a groundwater intercceptor trench

(GIT) that introduced oxygen-releasing compound into groundwater.

Click here to access the California GeoTracker records for this facility:

HIST UST:

STATE Region: 00000040405 Facility ID: Facility Type: Other

Other Type: **CARRIER PIPELINE**

0001 Total Tanks:

Contact Name: J.W. FUTRAL, JR. Telephone: 9166242431

Owner Name: SOUTHERN PACIFIC PIPE LINES, I

Owner Address: 610 SOUTH MAIN STREET Owner City, St, Zip: LOS ANGELES, CA 90014

Tank Num: 001 Container Num: 1 Year Installed: 1965 Tank Capacity: 00000526 Tank Used for: WASTE UNLEADED Type of Fuel: Tank Construction: Not reported Leak Detection: Visual

PLACER CO. MS:

FA0001641 Facility ID: Facility Status: Active Program Element Code: 2106

HAZMAT - ABOVE GROUND WITH WASTE Program:

Record Num: PR0002403

District Code: 18

Facility ID: FA0001641 Facility Status: Active Exempt

Program Element Code: 2275

LARGE QUANTITY GENERATOR Program:

Record Num: PR0007025

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

ROSEVILLE DISTRICT OFFICE (Continued)

District Code: 18

Facility ID: FA0001641
Facility Status: Active
Program Element Code: 2281

Program: CONDITIONALLY AUTHORIZED

Record Num: PR0007026

District Code: 18

CHMIRS:

OES Incident Number: '10-4349 OES notification: 07/19/2010 OES Date: Not reported **OES Time:** Not reported Not reported Incident Date: **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 Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported

More Than Two Substances Involved?:
Resp Agncy Personel # Of Decontaminated:
Responding Agency Personel # Of Injuries:
Responding Agency Personel # Of Fatalities:
Others Number Of Decontaminated:
Not reported

Vehicle Make/year: Not reported Vehicle License Number: Not reported Not reported Vehicle State: Not reported Vehicle Id Number: CA/DOT/PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Comments: Not reported Facility Telephone: Not reported Waterway Involved: No

Waterway: Not reported Spill Site: Utilities/Substation Cleanup By: Responsible Party Containment: Not reported Not reported What Happened: Not reported Type: Measure: Gal(s) Other: Not reported Date/Time: 2044

U001613794

Distance

Elevation Site Database(s) EPA ID Number

ROSEVILLE DISTRICT OFFICE (Continued)

U001613794

EDR ID Number

Year: 2010

Agency: Kinder-Morgan Incident Date: 7/19/2010

Admin Agency: Placer County Health Department

Amount: Not reported Contained: Yes

Site Type: Not reported E Date: Not reported Substance: Gasoline Quantity Released: 40

BBLS: Not reported Not reported Cups: CUFT: Not reported Gallons: Not reported Grams: Not reported Pounds: Not reported Not reported Liters: Ounces: Not reported Pints: Not reported Quarts: Not reported Sheen: Not reported Tons: Not reported Not reported Unknown: Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported

Description: A faulty pressure switch is leaking which is causing the spill.

OES Incident Number: 06-4771 08/10/2006 OES notification: OES Date: Not reported **OES Time:** Not reported Incident Date: Not reported **Date Completed:** Not reported Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Not reported Property Management: Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported

More Than Two Substances Involved?:

Resp Agncy Personel # Of Decontaminated:
Responding Agency Personel # Of Injuries:
Responding Agency Personel # Of Fatalities:
Others Number Of Decontaminated:
Others Number Of Injuries:
Others Number Of Fatalities:
Not reported

Vehicle Make/year: Not reported Vehicle License Number: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

ROSEVILLE DISTRICT OFFICE (Continued)

U001613794

EDR ID Number

Vehicle State: Not reported Not reported Vehicle Id Number: CA/DOT/PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Comments: Not reported Not reported Facility Telephone: Waterway Involved: Not reported Waterway: Not reported Not reported Spill Site: Reporting Party Cleanup By: Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2006

Agency: Kinder Morgan

Incident Date: 8/10/2006 12:00:00 AM

Admin Agency: Placer County Health Department

Amount: Not reported
Contained: Yes
Site Type: Other
E Date: Not reported
Substance: Gasoline
Quantity Released: Not reported

BBLS: 0
Cups: 0
CUFT: 0

Gallons: 0.000000

Grams: 0 Pounds: 0 0 Liters: 2 Ounces: Pints: 0 Quarts: 0 Sheen: 0 Tons: 0 Unknown: 0 Evacuations: 0 Number of Injuries: 0 Number of Fatalities: 0

Description: A repair was done on a leaky valve from yesterday. It tested fine and

when working on an MOV valve that pressures the gauge where the valve was replaced and it leaked 2 oz of gasoline. It has now been secured

and repaired.

OES Incident Number: 07-4310 OES notification: 07/19/2007 OES Date: Not reported OES Time: Not reported Incident Date: Not reported **Date Completed:** Not reported Not reported Property Use: Agency Id Number: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

ROSEVILLE DISTRICT OFFICE (Continued)

U001613794

EDR ID Number

Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Estimated Temperature: Not reported Not reported Property Management: Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported

More Than Two Substances Involved?:

Resp Agncy Personel # Of Decontaminated:
Responding Agency Personel # Of Injuries:
Responding Agency Personel # Of Fatalities:
Others Number Of Decontaminated:
Others Number Of Injuries:
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 Comments: Not reported Facility Telephone: Not reported Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Reporting Party Cleanup By: Containment: Not reported Not reported What Happened: Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported Year: 2007

Agency: Kinder Morgan

Incident Date: 7/19/2007 12:00:00 AM

Admin Agency: Placer County Health Department

Amount: Not reported
Contained: Yes
Site Type: Pipe Line
E Date: Not reported
Substance: Hydraulic oil
Quantity Released: Not reported

BBLS: 0
Cups: 0
CUFT: 0
Gallons: 5
Grams: 0
Pounds: 0
Liters: 0
Ounces: 0

MAP FINDINGS Map ID Direction

Distance Elevation

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

ROSEVILLE DISTRICT OFFICE (Continued)

U001613794

Pints: 0 0 Quarts: Sheen: 0 0 Tons: Unknown: 0 Evacuations: 0 Number of Injuries: 0 Number of Fatalities: 0

Description: Valve failure caused this spill

OES Incident Number: 06-0990 OES notification: 02/15/2006 OES Date: Not reported **OES Time:** Not reported Incident Date: Not reported **Date Completed:** Not reported Not reported Property Use: Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported Not reported Estimated Temperature: **Property Management:** Not reported Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: 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 Comments: Not reported Facility Telephone: Not reported Waterway Involved: Not reported 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

MAP FINDINGS Map ID

Direction Distance

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

ROSEVILLE DISTRICT OFFICE (Continued)

U001613794

Year: 2006

LFR Environmental Consultants Agency:

Incident Date: 2/15/2006 12:00:00 AM

Placer County Health Department Admin Agency:

Amount: Not reported Contained: Yes Site Type: Pipe Line E Date: Not reported

Remediation Ground Water Substance:

Quantity Released: Not reported

BBLS: 0 0 Cups: CUFT: 0

Gallons: 0.000000

Grams: Pounds: 0 0 Liters: Ounces: 0 Pints: Quarts: 0 Sheen: O Tons: 0 Unknown: 0 Evacuations: 0 Number of Injuries: 0 Number of Fatalities: 0

Description: Substance was released from a pump fitting.

OES Incident Number: 99-5104 OES notification: 12/02/1999 OES Date: Not reported **OES Time:** Not reported Incident Date: Not reported **Date Completed:** Not reported Not reported Property Use: Not reported Agency Id Number: 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 Special Studies 1: Not reported Not reported Special Studies 2: Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: 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/vear: Not reported Vehicle License Number: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

ROSEVILLE DISTRICT OFFICE (Continued)

U001613794

EDR ID Number

Vehicle State: Not reported Not reported Vehicle Id Number: CA/DOT/PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Not reported Comments: Not reported Facility Telephone: Waterway Involved: No

Waterway: Not reported Spill Site: Not reported Reporting Party Cleanup By: Not reported Containment: What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 1999

Agency: Kinder Morgan Energy Incident Date: 12/2/199912:00:00 AM

Admin Agency: Placer County Health Department

Amount: Not reported
Contained: Yes
Site Type: Other
E Date: Not reported
Substance: Gasoline
Quantity Released: Not reported

BBLS: 0 0 Cups: CUFT: 0 Gallons: 0 Grams: 0 Pounds: 0 Liters: 0 0 Ounces: Pints: Quarts: 0 Sheen: 0 Tons: 0 Unknown: 0 Evacuations: 0 Number of Injuries: 0 Number of Fatalities: 0

Description: Leaking coolant line into contained area

OES Incident Number: 013260 OES notification: Not reported OES Date: 4/15/1996 OES Time: 12:36:26 AM Not reported Incident Date: **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Not reported Agency Incident Number: Time Notified: Not reported Time Completed: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

ROSEVILLE DISTRICT OFFICE (Continued)

Vehicle Make/year:

U001613794

EDR ID Number

Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported

More Than Two Substances Involved?:

Resp Agncy Personel # Of Decontaminated:
Responding Agency Personel # Of Injuries:
Responding Agency Personel # Of Fatalities:
Others Number Of Decontaminated:
Others Number Of Injuries:
Others Number Of Fatalities:
Not reported

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 Not reported Reporting Officer Name/ID: Report Date: Not reported Comments: Not reported Facility Telephone: Not reported Waterway Involved: YES Waterway: Not reported Spill Site: Not reported Cleanup By: discharger Not reported Containment: What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Not reported Date/Time: 1996 Year:

Agency: sante fe /pacific pipeline

Not reported

Incident Date: 4/14/96 1955
Admin Agency: Not reported
Amount: 50 gal
Contained: NO
Site Type: PL

E Date:

Substance: diesel Quantity Released: Not reported BBLS: Not reported Cups: Not reported CUFT: Not reported Gallons: Not reported Grams: Not reported Pounds: Not reported

Liters: Not reported Ounces: Not reported Pints: Not reported Quarts: Not reported Sheen: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

ROSEVILLE DISTRICT OFFICE (Continued)

U001613794

EDR ID Number

Tons: Not reported Unknown: Not reported

Evacuations: NO Number of Injuries: NO Number of Fatalities: NO

Description: control valve failure

OES Incident Number: 99-3245 OES notification: 08/02/1999 **OES Date:** Not reported OES Time: Not reported Not reported Incident Date: Not reported **Date Completed:** 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 Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: Not reported

More Than Two Substances Involved?:

Resp Agncy Personel # Of Decontaminated:
Responding Agency Personel # Of Injuries:
Responding Agency Personel # Of Fatalities:
Others Number Of Decontaminated:
Others Number Of Injuries:
Others Number Of Fatalities:
Not reported

Vehicle Make/year: Not reported Not reported Vehicle License Number: 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 Comments: Not reported Not reported Facility Telephone: Waterway Involved: No

Waterway: Not reported Spill Site: Not reported Cleanup By: Reporting Party Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported Year: 1999

Agency: Kinder Morgan Energy Incident Date: 8/2/199912:00:00 AM

MAP FINDINGS Map ID

Direction Distance

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

ROSEVILLE DISTRICT OFFICE (Continued)

U001613794

Admin Agency: Placer County Health Department

Amount: Not reported

Contained: Yes

Site Type: Industrial Plant E Date: Not reported Substance: diesel Quantity Released: Not reported

BBLS: 0 Cups: 0 CUFT: 0 Gallons: 3 Grams: 0 Pounds: 0 Liters: 0 Ounces: 0 Pints: 0 0 Quarts: Sheen: 0 Tons: Unknown: 0 Evacuations: 0 Number of Injuries: 0 Number of Fatalities:

Description: misting from a pump pressure switch

OES Incident Number: 97-4906 OES notification: 12/11/1997 **OES Date:** Not reported **OES Time:** Not reported Not reported Incident Date: **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 Special Studies 1: Not reported Special Studies 2: Not reported Special Studies 3: Not reported Special Studies 4: Not reported Special Studies 5: Not reported Special Studies 6: 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 Not reported Vehicle Id Number: CA/DOT/PUC/ICC Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ROSEVILLE DISTRICT OFFICE (Continued)

U001613794

EDR ID Number

Company Name: Not reported Reporting Officer Name/ID: Not reported Report Date: Not reported Comments: Not reported Facility Telephone: Not reported

Waterway Involved: No Waterway: Not reported Not reported Spill Site: Cleanup By: Reporting Party Containment: Not reported Not reported What Happened: Not reported Type: Not reported Measure: Other: Not reported

Year: 1997

Date/Time:

Agency: SANTA FE PACIFIC PIPELINE Incident Date: 12/11/199712:00:00 AM

Admin Agency: Placer County Health Department

Not reported

Amount: Not reported
Contained: Yes
Site Type: Pipe Line
E Date: Not reported
Substance: DIESEL
Quantity Released: Not reported

BBLS: 0
Cups: 0
CUFT: 0

Gallons: 0.000000

Grams: 0 Pounds: 0 Liters: 0 Ounces: 0 Pints: 0 Quarts: 0 Sheen: 0 Tons: 0 Unknown: 0 Evacuations: 0 Number of Injuries: 0 Number of Fatalities:

Description: LEAK FROM SCRAPPER TRAP CAUSED SPILL.

ENVIROSTOR:

Facility ID: 71003520

Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported

Division Branch: Cleanup Sacramento

MAP FINDINGS Map ID

Direction Distance

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

ROSEVILLE DISTRICT OFFICE (Continued)

U001613794

Assembly: 06 01 Senate:

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Not reported 38.78374 Latitude: Longitude: -121.2467

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED NONE SPECIFIED Potential Description: Alias Name: CAT080011224

Alias Type: **EPA Identification Number**

Alias Name: 110001185262 Alias Type: EPA (FRS #) 71003520 Alias Name:

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Completed Date: Not reported Comments: Not reported

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

QUALL RESIDENCE SLIC S105557168 **6303 EMERALD DRIVE VCP** N/A ROCKLIN, CA 95677 **ENVIROSTOR**

0.722 mi. 3811 ft.

46

NNW

1/2-1

SLIC: Relative: Region: Higher

Facility Status: Completed - Case Closed

Actual: Status Date: 09/13/2000 229 ft. Global Id: SL0606121785

> Lead Agency: CENTRAL VALLEY RWQCB (REGION 5S)

STATE

Lead Agency Case Number: Not reported Latitude: 38.7936286403434 Longitude: -121.239275732189 Case Type: Cleanup Program Site

Case Worker: ZZZ

Local Agency: Not reported RB Case Number: SLT5S786 File Location: Not reported

Potential Media Affected: Soil, Under Investigation

Direction
Distance

Elevation Site Database(s) EPA ID Number

QUALL RESIDENCE (Continued)

S105557168

EDR ID Number

Potential Contaminants of Concern: Tetrachloroethylene (PCE)

Site History: Not reported

Click here to access the California GeoTracker records for this facility:

SLIC REG 5:

Region: 5

Facility Status: Preliminary Assessment Unit: Facility is a Spill or site

Pollutant: TCE
Lead Agency: DTSC
Date Filed: 08/12/03
Report Date: //

Date Added: 7/12/2000 Date Closed: Not reported

VCP:

Facility ID: 31650001
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup

Site Mgmt. Req.: NONE SPECIFIED Acres: 0.2

National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Randy Adams
Supervisor: Fernando A. Amador
Division Branch: Cleanup Sacramento

 Site Code:
 101172

 Assembly:
 06

 Senate:
 01

Special Programs Code: Voluntary Cleanup Program

Status: No Further Action Status Date: 08/12/2003

Restricted Use: NO

 Funding:
 Responsible Party

 Lat/Long:
 38.78711 / -121.2618

 APN:
 371-060-026-000

 Past Use:
 RESIDENTIAL AREA

Potential COC: 10003, 10097 Confirmed COC: 10003,10097 Potential Description: SOIL, SV, IA

Alias Name: JOHN MOURIER CONSTRUCTION INC

Alias Type: Alternate Name
Alias Name: PERIDOT LLC
Alias Type: Alternate Name
Alias Name: QUALL RESIDENCE
Alias Type: Alternate Name

Alias Name: Windsor Ridge Subdivision

Alias Type: Alternate Name
Alias Name: 371-060-026-000

Alias Type: APN

Alias Name: 110013806239 Alias Type: EPA (FRS #) Alias Name: 110033612687

Direction Distance

Elevation Site Database(s) EPA ID Number

QUALL RESIDENCE (Continued)

S105557168

EDR ID Number

Alias Type: EPA (FRS #)
Alias Name: 101172

Alias Type: Project Code (Site Code)

Alias Name: 31650001

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 10/31/2001

Comments: DTSC and Peridot LLC signed a Voluntary Cleanup Agreement (VCA) on

October 31, 2001 to review and provide technical comments to the Quall Residence, 6303 Emerald Drive, Rocklin, Placer County, California, 95677, for Existing Data, additional Air Sampling Plan, Health and Safety Plan and Health Based Risk Assessment (HRA). Following the completion of the HRA, a determination will be made as

to whether additional work is needed for the site. If additional

work is needed, the VCA scope of work will be amended accordingly.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/12/2003

Comments: PEA/NFA--Reviewed additional insitu VOC soil gas and indoor air data;

and Focused Human Health Risk Assessment for a single family home. Investigations, including slab removal and soil removed as part of investigations/foundation preparation, resulted in significant reduction of the concentration of contaminants in the indoor air and soil of the bathroom. Bathroom slab was repoured. The subject

residence poses no significant risk to public health.

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

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 01/26/2001 Comments: Not reported

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

ENVIROSTOR:

 Facility ID:
 31650001

 Status:
 No Further Action

 Status Date:
 08/12/2003

 Site Code:
 101172

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 0.2 NPL: NO

Direction Distance

Elevation Site Database(s) EPA ID Number

QUALL RESIDENCE (Continued)

S105557168

EDR ID Number

Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Randy Adams
Supervisor: Fernando A. Amador
Division Branch: Cleanup Sacramento

Assembly: 06 Senate: 01

Special Program: Voluntary Cleanup Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

 Latitude:
 38.78711

 Longitude:
 -121.2618

 APN:
 371-060-026-000

 Past Use:
 RESIDENTIAL AREA

Potential COC: * HALOGENATED SOLVENTS * CONTAMINATED SOIL Confirmed COC: * HALOGENATED SOLVENTS * CONTAMINATED SOIL

Potential Description: SOIL, SV, IA

Alias Name: JOHN MOURIER CONSTRUCTION INC

Alias Type: Alternate Name
Alias Name: PERIDOT LLC
Alias Type: Alternate Name
Alias Name: QUALL RESIDENCE
Alias Type: Alternate Name

Alias Name: Windsor Ridge Subdivision

Alias Type: Alternate Name
Alias Name: 371-060-026-000

Alias Type: APN

 Alias Name:
 110013806239

 Alias Type:
 EPA (FRS #)

 Alias Name:
 110033612687

 Alias Type:
 EPA (FRS #)

 Alias Name:
 101172

Alias Type: Project Code (Site Code)

Alias Name: 31650001

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Voluntary Cleanup Agreement

Completed Date: 10/31/2001

Comments: DTSC and Peridot LLC signed a Voluntary Cleanup Agreement (VCA) on

October 31, 2001 to review and provide technical comments to the Quall Residence, 6303 Emerald Drive, Rocklin, Placer County, California, 95677, for Existing Data, additional Air Sampling Plan, Health and Safety Plan and Health Based Risk Assessment (HRA). Following the completion of the HRA, a determination will be made as

to whether additional work is needed for the site. If additional work is needed, the VCA scope of work will be amended accordingly.

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

Completed Document Type: Preliminary Endangerment Assessment Report

Completed Date: 08/12/2003

Comments: PEA/NFA--Reviewed additional insitu VOC soil gas and indoor air data;

and Focused Human Health Risk Assessment for a single family home. Investigations, including slab removal and soil removed as part of

MAP FINDINGS Map ID

Direction Distance

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

QUALL RESIDENCE (Continued)

S105557168

investigations/foundation preparation, resulted in significant reduction of the concentration of contaminants in the indoor air and soil of the bathroom. Bathroom slab was repoured. The subject residence poses no significant risk to public health.

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

Site Inspections/Visit (Non LUR) Completed Document Type:

Completed Date: 01/26/2001 Comments: Not reported

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

ARCO SERVICE STATION #1334 47 SSW **1632 DOUGLAS BOULEVARD** 1/2-1 ROSEVILLE, CA 94235

0.924 mi. 4880 ft.

Notify 65: Relative:

Date Reported: Not reported Lower

Staff Initials: Not reported Actual: Board File Number: Not reported 183 ft. Facility Type: Not reported Discharge Date: Not reported Incident Description: 94235

S100179176

N/A

Notify 65

Count: 20 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
PLACER CITY	1003878014	ROSEVILLE DRUMS	MODOC RD 10 MI N OF ROSEVILLE	95678	CERCLIS-NFRAP
ROCKLIN	1003878030	ROCKLIN DUMP	ROCKLIN RD	95677	CERCLIS-NFRAP
ROCKLIN	1003879731	SOUTHERN PACIFIC (ROUNDHOUSE)	CORNER OF FIRST & ROCKLIN RD.	95677	CERCLIS-NFRAP
ROCKLIN	1006805094	CHEVRON STATION NO 205777	4211 SIERRA	95677	FINDS,HAZNET,RCRA-SQG
ROCKLIN	1014465262	7 ELVEN 34671	6001 STANFORD RD	95677	RCRA-SQG
ROSEVILLE	1014922522	A TEICHERT AND SON INC	4401 DULUTH AVE	95678	RCRA-SQG
ROCKLIN	1016447599	WALMART SUPERCENTER NO 3587	5402 CROSSINGS DR	95677	RCRA-SQG
ROCKLIN	1016453007	TARGET STORE T2604	5104 COMMONS DR	95677	RCRA-SQG
ROSEVILLE	A100337390	SUNBELT RENTALS	1005 ALANTOWN DR.	95678	AST
ROSEVILLE	A100339067	HERTZ EQUIPMENT RENTAL	10680 INDUSTRIAL AV.	95678	AST
	A100339830	CAL TRANS WHITMORE	4 MILES EAST OF BAXTER		AST
	M300002441	GLADDING MCBEAN & CO	LINCOLN PIT		MINES
	M300003127	RMC PACIFIC MATERIALS	PATTERSON SAND & GRAVEL - SHER		MINES
ROCKLIN	S100181986	PLACER COUNTY INDUSTRIAL TREATMENT	SOUTH END OF CINCINNATI AVE	95677	ENVIROSTOR
ROSEVILLE	S100351302	SPENCE/VERMILLION TIRE FIRE	BERRY STREET (APN 015-100-30 &	95678	ENVIROSTOR
ROCKLIN	S101589749	CITY6 OF ROCKLIN	2555 CORP YARD RD	95677	FID,SWEEPS UST
ROCKLIN	S101589785	EXXON SERVICE STATION/SWC STANDARD	5 STAR BLVD	95677	FID,SWEEPS UST
ROSEVILLE	S101628003	LIFT STATION SEWER ASSESMENT D	N ROSEVILLE	95678	FID,SWEEPS UST
ROSEVILLE	S101628008	ROSEVILLE CORP. YARD	FAIR DR	95678	FID,SWEEPS UST
ROCKLIN	S116678765	AUTONATION MAZDA SUBARU	5485 PACIFIC ST B & C	95677	MS PLACER

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: 10/25/2013 Source: EPA
Date Data Arrived at EDR: 11/11/2013 Telephone: N/A

Date Made Active in Reports: 01/28/2014 Last EDR Contact: 07/08/2014

Number of Days to Update: 78 Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 10/25/2013 Source: EPA
Date Data Arrived at EDR: 11/11/2013 Telephone: N/A

Number of Days to Update: 78 Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA Telephone: 202-564-4267

Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 01/28/2014

Number of Days to Update: 78

Source: EPA Telephone: N/A

Last EDR Contact: 07/08/2014

Next Scheduled EDR Contact: 10/20/2014
Data Release Frequency: Quarterly

Federal CERCLIS list

CERCLIS: Comprehensive Environmental Response, Compensation, and Liability Information System

CERCLIS 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). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 11/11/2013
Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 05/29/2014

Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/31/2013 Date Data Arrived at EDR: 07/08/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 151

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 07/08/2014

Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Varies

Federal CERCLIS NFRAP site List

CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS 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 this 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. This 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 a potential NPL site.

Date of Government Version: 10/25/2013 Date Data Arrived at EDR: 11/11/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 94

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 05/29/2014

Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014

Number of Days to Update: 27

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/02/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/02/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/02/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/02/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/02/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Varies

Federal institutional controls / engineering controls registries

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: 03/19/2014 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 07/15/2014 Number of Days to Update: 116 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 06/05/2014

Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 03/19/2014 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 07/15/2014 Source: Environmental Protection Agency Telephone: 703-603-0695 Last EDR Contact: 06/05/2014

Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Varies

Number of Days to Update: 116

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/28/2014 Date Data Arrived at EDR: 05/30/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 18

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/19/2014

Next Scheduled EDR Contact: 09/01/2014 Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

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

Date of Government Version: 09/30/2013 Date Data Arrived at EDR: 10/01/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 66

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 07/03/2014

Next Scheduled EDR Contact: 07/14/2014 Data Release Frequency: Annually

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 06/05/2014 Date Data Arrived at EDR: 06/06/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 33

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/06/2014

Next Scheduled EDR Contact: 08/18/2014 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 06/05/2014 Date Data Arrived at EDR: 06/06/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 33

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/06/2014

Next Scheduled EDR Contact: 08/18/2014 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: 05/19/2014 Date Data Arrived at EDR: 05/20/2014 Date Made Active in Reports: 05/22/2014

Number of Days to Update: 2

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/20/2014

Next Scheduled EDR Contact: 09/01/2014 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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 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 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 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: Geotracker's Leaking Underground Fuel Tank Report

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

Date of Government Version: 06/16/2014 Date Data Arrived at EDR: 06/17/2014 Date Made Active in Reports: 07/10/2014

Number of Days to Update: 23

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 06/17/2014

Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

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

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 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: Quarterly

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 6L: Leaking Underground Storage Tank Case Listing

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

Date of Government Version: 09/09/2003 Date Data Arrived at EDR: 09/10/2003 Date Made Active in Reports: 10/07/2003

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)

Telephone: 530-542-5572 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 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: Varies

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

SLIC: Statewide SLIC Cases

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

Date of Government Version: 06/16/2014 Date Data Arrived at EDR: 06/17/2014 Date Made Active in Reports: 07/11/2014

Number of Days to Update: 24

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/17/2014

Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: Semi-Annually

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

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

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

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: Annually

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/14/2014 Date Data Arrived at EDR: 05/15/2014 Date Made Active in Reports: 07/15/2014

Number of Days to Update: 61

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 02/21/2014

Next Scheduled EDR Contact: 05/12/2014 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: 04/24/2014 Date Data Arrived at EDR: 04/25/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 53

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 04/22/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Semi-Annually

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 184

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/02/2014

Next Scheduled EDR Contact: 08/11/2014 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: 08/27/2012 Date Data Arrived at EDR: 08/28/2012 Date Made Active in Reports: 10/16/2012

Number of Days to Update: 49

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013 Date Data Arrived at EDR: 03/01/2013 Date Made Active in Reports: 04/12/2013

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 415-972-3372 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Quarterly

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

Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/07/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 29

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Quarterly

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 05/12/2014 Date Data Arrived at EDR: 05/12/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 36

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 08/11/2014 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: 04/28/2014 Date Data Arrived at EDR: 05/01/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 47

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Varies

State and tribal registered storage tank lists

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/16/2014 Date Data Arrived at EDR: 06/17/2014 Date Made Active in Reports: 07/10/2014

Number of Days to Update: 23

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/17/2014

Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 08/01/2009 Date Data Arrived at EDR: 09/10/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 21

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 07/01/2014

Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Quarterly

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: 02/01/2013 Date Data Arrived at EDR: 05/01/2013 Date Made Active in Reports: 01/27/2014

Number of Days to Update: 271

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 05/02/2014

Next Scheduled EDR Contact: 08/11/2014 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: 04/24/2014 Date Data Arrived at EDR: 04/25/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 53

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 04/22/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Semi-Annually

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 05/12/2014 Date Data Arrived at EDR: 05/12/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 36

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/14/2014 Date Data Arrived at EDR: 05/15/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 33

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 01/27/2014

Next Scheduled EDR Contact: 05/12/2014 Data Release Frequency: Semi-Annually

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 05/28/2014 Date Data Arrived at EDR: 05/01/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 47

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 05/07/2014 Date Data Arrived at EDR: 05/09/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 39

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Quarterly

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 05/12/2014 Date Data Arrived at EDR: 05/14/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 34

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Quarterly

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: 04/04/2014 Date Data Arrived at EDR: 04/08/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 70

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

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

Number of Days to Update: 55

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/08/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2014 Date Data Arrived at EDR: 04/01/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 77

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 07/01/2014

Next Scheduled EDR Contact: 10/13/2014

Data Release Frequency: Varies

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 06/05/2014 Date Data Arrived at EDR: 06/06/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 33

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/06/2014

Next Scheduled EDR Contact: 08/18/2014 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: 03/20/2014 Date Data Arrived at EDR: 03/20/2014 Date Made Active in Reports: 04/09/2014

Number of Days to Update: 20

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 07/03/2014

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: No Update Planned

ODI: Open Dump Inventory

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

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

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 06/16/2014 Date Data Arrived at EDR: 06/17/2014 Date Made Active in Reports: 07/11/2014

Number of Days to Update: 24

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/17/2014

Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 02/20/2014 Date Made Active in Reports: 03/27/2014

Number of Days to Update: 35

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/19/2014

Next Scheduled EDR Contact: 09/01/2014 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: 05/02/2014

Next Scheduled EDR Contact: 08/18/2014 Data Release Frequency: Varies

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 05/07/2014

Next Scheduled EDR Contact: 08/25/2014 Data Release Frequency: No Update Planned

Local Lists of Hazardous waste / Contaminated Sites

US CDL: Clandestine Drug Labs

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

Date of Government Version: 05/28/2014 Date Data Arrived at EDR: 06/20/2014 Date Made Active in Reports: 07/15/2014

Number of Days to Update: 25

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 06/04/2014

Next Scheduled EDR Contact: 09/15/2014 Data Release Frequency: Quarterly

HIST CAL-SITES: Calsites Database

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

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

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

Date of Government Version: 06/05/2014 Date Data Arrived at EDR: 06/06/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 33

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/06/2014

Next Scheduled EDR Contact: 08/18/2014 Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

Number of Days to Update: 27

Source: State Water Resources Control Board

Telephone: 916-227-4364 Last EDR Contact: 01/26/2009

Next Scheduled EDR Contact: 04/27/2009 Data Release Frequency: No Update Planned

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 02/28/2014 Date Made Active in Reports: 03/20/2014

Number of Days to Update: 20

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 07/14/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Varies

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 05/28/2014 Date Data Arrived at EDR: 06/20/2014 Date Made Active in Reports: 07/15/2014

Number of Days to Update: 25

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 06/04/2014

Next Scheduled EDR Contact: 09/15/2014
Data Release Frequency: No Update Planned

Local Lists of Registered Storage Tanks

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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 09/23/2009 Date Data Arrived at EDR: 09/23/2009 Date Made Active in Reports: 10/01/2009

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 06/02/2014

Next Scheduled EDR Contact: 09/15/2014 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

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

Local Land Records

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 02/18/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 37

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Varies

LIENS: Environmental Liens Listing

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

Date of Government Version: 05/05/2014 Date Data Arrived at EDR: 05/06/2014 Date Made Active in Reports: 05/19/2014

Number of Days to Update: 13

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/09/2014

Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Varies

DEED: Deed Restriction Listing

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

Date of Government Version: 06/09/2014
Date Data Arrived at EDR: 06/11/2014
Date Made Active in Reports: 07/09/2014

Number of Days to Update: 28

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/11/2014

Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 03/31/2014
Date Data Arrived at EDR: 04/01/2014
Date Made Active in Reports: 07/15/2014

Number of Days to Update: 105

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 07/01/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Annually

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 02/04/2014 Date Data Arrived at EDR: 04/29/2014 Date Made Active in Reports: 05/09/2014

Number of Days to Update: 10

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 04/29/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Varies

LDS: Land Disposal Sites Listing

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

Date of Government Version: 06/16/2014 Date Data Arrived at EDR: 06/17/2014 Date Made Active in Reports: 07/10/2014

Number of Days to Update: 23

Source: State Water Quality Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/17/2014

Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing

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

Date of Government Version: 06/16/2014 Date Data Arrived at EDR: 06/17/2014 Date Made Active in Reports: 07/10/2014

Number of Days to Update: 23

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/17/2014

Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators

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

Date of Government Version: 03/11/2014 Date Data Arrived at EDR: 03/13/2014 Date Made Active in Reports: 04/09/2014

Number of Days to Update: 27

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 07/02/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012 Date Data Arrived at EDR: 08/07/2012 Date Made Active in Reports: 09/18/2012

Number of Days to Update: 42

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 05/06/2014

Next Scheduled EDR Contact: 08/18/2014 Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 04/18/2014

Next Scheduled EDR Contact: 07/28/2014 Data Release Frequency: Semi-Annually

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: 12/31/2012 Date Data Arrived at EDR: 02/28/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 55

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 06/04/2014

Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released

periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 01/24/2014 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library Telephone: Varies

Last EDR Contact: 06/30/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Varies

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical

and health information to aid in the cleanup.

Date of Government Version: 11/25/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/24/2014

Number of Days to Update: 74

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/10/2014

Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 09/14/2010 Date Data Arrived at EDR: 10/07/2011 Date Made Active in Reports: 03/01/2012

Number of Days to Update: 146

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 02/25/2014

Next Scheduled EDR Contact: 06/09/2014 Data Release Frequency: Varies

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: 01/30/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 07/15/2014

Number of Days to Update: 132

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 06/06/2014

Next Scheduled EDR Contact: 09/15/2014 Data Release Frequency: Semi-Annually

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/31/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 44

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/30/2014

Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Annually

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: 12/31/2006 Date Data Arrived at EDR: 09/29/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 64

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/25/2014

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Every 4 Years

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 05/22/2014

Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA Telephone: 202-566-1667

Last EDR Contact: 05/22/2014

Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA

Telephone: 202-564-4203 Last EDR Contact: 04/29/2014

Next Scheduled EDR Contact: 08/11/2014 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: 05/06/2014 Date Data Arrived at EDR: 05/16/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 10/09/2014

Next Scheduled EDR Contact: 10/27/2014 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: 06/01/2013 Date Data Arrived at EDR: 07/17/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 107

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 04/18/2014

Next Scheduled EDR Contact: 07/28/2014 Data Release Frequency: Annually

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/22/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 11/01/2013

Number of Days to Update: 91

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 06/05/2014

Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Quarterly

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/08/2014 Date Data Arrived at EDR: 04/09/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 69

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/10/2014

Next Scheduled EDR Contact: 10/20/2014 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: 11/18/2013 Date Data Arrived at EDR: 02/27/2014 Date Made Active in Reports: 03/12/2014

Number of Days to Update: 13

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 06/13/2014

Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Quarterly

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

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: 11/01/2013 Date Data Arrived at EDR: 12/12/2013 Date Made Active in Reports: 02/13/2014

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 08/11/2014 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: 12/31/2011 Date Data Arrived at EDR: 02/26/2013 Date Made Active in Reports: 04/19/2013

Number of Days to Update: 52

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 05/30/2014

Next Scheduled EDR Contact: 09/08/2014
Data Release Frequency: Biennially

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UIC: UIC Listing

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

Date of Government Version: 01/15/2014 Date Data Arrived at EDR: 03/18/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 37

Source: Deaprtment of Conservation Telephone: 916-445-2408 Last EDR Contact: 06/20/2014

Next Scheduled EDR Contact: 09/29/2014

Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/19/2014 Date Data Arrived at EDR: 05/20/2014 Date Made Active in Reports: 05/28/2014

Number of Days to Update: 8

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/20/2014

Next Scheduled EDR Contact: 09/01/2014 Data Release Frequency: Quarterly

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/31/2014 Date Data Arrived at EDR: 04/02/2014 Date Made Active in Reports: 04/29/2014

Number of Days to Update: 27

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 07/01/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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: 10/21/1993 Date Data Arrived at EDR: 11/01/1993 Date Made Active in Reports: 11/19/1993

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/17/2014

Next Scheduled EDR Contact: 10/06/2014
Data Release Frequency: No Update Planned

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: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/16/2013

Number of Days to Update: 35

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 06/09/2014

Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Annually

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 06/25/2014

Next Scheduled EDR Contact: 10/13/2014

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: 05/30/2014 Date Data Arrived at EDR: 05/30/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 38

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 08/11/2014 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.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 07/16/2013 Date Made Active in Reports: 08/26/2013

Number of Days to Update: 41

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 04/18/2014

Next Scheduled EDR Contact: 07/28/2014 Data Release Frequency: Annually

EMI: Emissions Inventory Data

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

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 03/25/2014 Date Made Active in Reports: 04/28/2014

Number of Days to Update: 34

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/26/2014

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Varies

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 04/18/2014

Next Scheduled EDR Contact: 07/28/2014 Data Release Frequency: Semi-Annually

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 03/07/2011 Date Data Arrived at EDR: 03/09/2011 Date Made Active in Reports: 05/02/2011

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 04/21/2014

Next Scheduled EDR Contact: 08/04/2014 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 05/05/2014 Date Data Arrived at EDR: 05/14/2014 Date Made Active in Reports: 05/22/2014

Number of Days to Update: 8

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 08/11/2014

Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

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

Date of Government Version: 05/19/2014 Date Data Arrived at EDR: 05/20/2014 Date Made Active in Reports: 05/22/2014

Number of Days to Update: 2

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/19/2014

Next Scheduled EDR Contact: 09/01/2014 Data Release Frequency: Varies

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 05/16/2014

Next Scheduled EDR Contact: 08/25/2014 Data Release Frequency: Quarterly

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013 Date Data Arrived at EDR: 02/14/2013 Date Made Active in Reports: 02/27/2013

Number of Days to Update: 13

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 07/01/2014

Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010 Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011 Date Data Arrived at EDR: 10/19/2011 Date Made Active in Reports: 01/10/2012

Number of Days to Update: 83

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 05/02/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Varies

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013 Date Data Arrived at EDR: 07/03/2013 Date Made Active in Reports: 09/13/2013

Number of Days to Update: 72

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 07/01/2014

Next Scheduled EDR Contact: 10/13/2014 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: 11/11/2011 Date Data Arrived at EDR: 05/18/2012 Date Made Active in Reports: 05/25/2012

Number of Days to Update: 7

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/16/2014

Next Scheduled EDR Contact: 08/25/2014 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: 08/17/2010 Date Data Arrived at EDR: 01/03/2011 Date Made Active in Reports: 03/21/2011

Number of Days to Update: 77

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/11/2014

Next Scheduled EDR Contact: 09/22/2014 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: 02/25/2014 Date Data Arrived at EDR: 02/27/2014 Date Made Active in Reports: 04/09/2014

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 05/16/2014

Next Scheduled EDR Contact: 09/01/2014 Data Release Frequency: Quarterly

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/23/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 30

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/25/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Annually

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: 10/23/2013 Date Data Arrived at EDR: 11/06/2013 Date Made Active in Reports: 12/06/2013

Number of Days to Update: 30

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/25/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Annually

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 05/22/2014

Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Quarterly

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/27/2014 Date Data Arrived at EDR: 05/28/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 40

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/28/2014

Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

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

Date of Government Version: 04/14/2014 Date Data Arrived at EDR: 04/15/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 9

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/15/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Quarterly

COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 04/18/2014

Next Scheduled EDR Contact: 07/28/2014

Data Release Frequency: Varies

MWMP: Medical Waste Management Program Listing

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

Date of Government Version: 05/23/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 26

Source: Department of Public Health Telephone: 916-558-1784 Last EDR Contact: 06/09/2014

Next Scheduled EDR Contact: 09/22/2014
Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

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

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 04/18/2014

Next Scheduled EDR Contact: 07/28/2014

Data Release Frequency: N/A

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 06/16/2014 Date Data Arrived at EDR: 06/17/2014 Date Made Active in Reports: 07/10/2014

Number of Days to Update: 23

Source: Department of Conservation Telephone: 916-323-3836 Last EDR Contact: 06/17/2014

Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Quarterly

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: N/A Next Scheduled EDR Contact: N/A

Data Release Frequency: Varies

EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc.
Date Data Arrived at EDR: N/A Telephone: N/A
Date Made Active in Reports: N/A Last EDR Contact: N/A

Number of Days to Update: 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

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

Source: Department of Resources Recycling and Recovery

COUNTY RECORDS

ALAMEDA COUNTY:

Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 04/22/2014 Date Data Arrived at EDR: 04/24/2014 Date Made Active in Reports: 05/09/2014

Number of Days to Update: 15

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/30/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Semi-Annually

Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/22/2014 Date Data Arrived at EDR: 04/24/2014 Date Made Active in Reports: 05/12/2014

Number of Days to Update: 18

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/30/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA Facility List Cupa Facility List

> Date of Government Version: 03/24/2014 Date Data Arrived at EDR: 03/24/2014 Date Made Active in Reports: 04/30/2014

Number of Days to Update: 37

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 06/19/2014

Next Scheduled EDR Contact: 09/22/2014

Data Release Frequency: Varies

BUTTE COUNTY:

CUPA Facility Listing Cupa facility list.

Date of Government Version: 08/01/2013 Date Data Arrived at EDR: 08/02/2013 Date Made Active in Reports: 08/22/2013

Number of Days to Update: 20

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 07/08/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 04/03/2014 Date Made Active in Reports: 04/29/2014

Number of Days to Update: 26

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/26/2014

Next Scheduled EDR Contact: 10/13/2014

Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 06/11/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 24

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 05/30/2014

Next Scheduled EDR Contact: 08/25/2014 Data Release Frequency: Varies

CONTRA COSTA COUNTY:

Site List

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

Date of Government Version: 02/24/2014 Date Data Arrived at EDR: 02/25/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 21

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 05/05/2014

Next Scheduled EDR Contact: 08/18/2014 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA Facility List Cupa Facility list

> Date of Government Version: 05/05/2014 Date Data Arrived at EDR: 05/06/2014 Date Made Active in Reports: 05/13/2014

Number of Days to Update: 7

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 05/05/2014

Next Scheduled EDR Contact: 08/18/2014

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA Facility List CUPA facility list.

Date of Government Version: 05/29/2014 Date Data Arrived at EDR: 05/30/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 38

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 05/05/2014

Next Scheduled EDR Contact: 08/18/2014

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA Resources List

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

Date of Government Version: 03/31/2014 Date Data Arrived at EDR: 04/15/2014 Date Made Active in Reports: 05/01/2014

Number of Days to Update: 16

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 07/11/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Semi-Annually

HUMBOLDT COUNTY:

CUPA Facility List CUPA facility list.

> Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 26

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 05/22/2014

Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Varies

IMPERIAL COUNTY:

CUPA Facility List
Cupa facility list.

Date of Government Version: 04/28/2014 Date Data Arrived at EDR: 04/30/2014 Date Made Active in Reports: 05/13/2014

Number of Days to Update: 13

Source: San Diego Border Field Office Telephone: 760-339-2777 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Varies

INYO COUNTY:

CUPA Facility List

Cupa facility list.

Date of Government Version: 09/10/2013 Date Data Arrived at EDR: 09/11/2013 Date Made Active in Reports: 10/14/2013

Number of Days to Update: 33

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 05/22/2014

Next Scheduled EDR Contact: 09/08/2014

Data Release Frequency: Varies

KERN COUNTY:

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

> Date of Government Version: 08/31/2010 Date Data Arrived at EDR: 09/01/2010 Date Made Active in Reports: 09/30/2010

Number of Days to Update: 29

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 05/12/2014

Next Scheduled EDR Contact: 08/25/2014 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA Facility List

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

Date of Government Version: 05/28/2014 Date Data Arrived at EDR: 05/30/2014 Date Made Active in Reports: 06/20/2014

Number of Days to Update: 21

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 05/27/2014

Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Varies

LAKE COUNTY:

CUPA Facility List Cupa facility list

> Date of Government Version: 04/22/2014 Date Data Arrived at EDR: 04/24/2014 Date Made Active in Reports: 05/13/2014

Number of Days to Update: 19

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 04/21/2014

Next Scheduled EDR Contact: 08/04/2014 Data Release Frequency: Varies

LOS ANGELES COUNTY:

San Gabriel Valley Areas of Concern

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

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: EPA Region 9 Telephone: 415-972-3178 Last EDR Contact: 06/19/2014

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: No Update Planned

HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/31/2014 Date Data Arrived at EDR: 06/06/2014 Date Made Active in Reports: 07/17/2014

Number of Days to Update: 41

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 07/10/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Semi-Annually

List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/21/2014 Date Data Arrived at EDR: 04/22/2014 Date Made Active in Reports: 05/19/2014

Number of Days to Update: 27

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 04/22/2014

Next Scheduled EDR Contact: 08/04/2014 Data Release Frequency: Varies

City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 03/05/2009 Date Data Arrived at EDR: 03/10/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 29

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 04/17/2014

Next Scheduled EDR Contact: 08/04/2014 Data Release Frequency: Varies

Site Mitigation List

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

Date of Government Version: 01/07/2014 Date Data Arrived at EDR: 02/25/2014 Date Made Active in Reports: 03/25/2014

Number of Days to Update: 28

Source: Community Health Services Telephone: 323-890-7806

Last EDR Contact: 07/16/2014

Next Scheduled EDR Contact: 11/03/2014 Data Release Frequency: Annually

City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 04/23/2014 Date Data Arrived at EDR: 04/25/2014 Date Made Active in Reports: 05/22/2014

Number of Days to Update: 27

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 04/21/2014

Next Scheduled EDR Contact: 08/04/2014 Data Release Frequency: Semi-Annually

City of Long Beach Underground Storage Tank

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

Date of Government Version: 02/25/2014 Date Data Arrived at EDR: 02/27/2014 Date Made Active in Reports: 04/14/2014

Number of Days to Update: 46

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Annually

City of Torrance Underground Storage Tank

Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/13/2014 Date Data Arrived at EDR: 03/27/2014 Date Made Active in Reports: 04/28/2014

Number of Days to Update: 32

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/11/2014

Next Scheduled EDR Contact: 10/27/2014 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA Facility List

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

Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 06/27/2014

Number of Days to Update: 16

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 05/02/2014

Next Scheduled EDR Contact: 09/08/2014

Data Release Frequency: Varies

MARIN COUNTY:

Underground Storage Tank Sites

Currently permitted USTs in Marin County.

Date of Government Version: 01/03/2014 Date Data Arrived at EDR: 01/09/2014 Date Made Active in Reports: 02/12/2014

Number of Days to Update: 34

Source: Public Works Department Waste Management

Telephone: 415-499-6647

Last EDR Contact: 07/02/2014

Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA Facility List

CUPA facility list.

Date of Government Version: 05/27/2014 Date Data Arrived at EDR: 05/29/2014 Date Made Active in Reports: 06/24/2014

Number of Days to Update: 26

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 05/27/2014

Next Scheduled EDR Contact: 09/08/2014

Data Release Frequency: Varies

MONO COUNTY:

CUPA Facility List

CUPA Facility List

Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 06/27/2014

Number of Days to Update: 14

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 06/02/2014

Next Scheduled EDR Contact: 09/15/2014

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 28

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 05/22/2014

Next Scheduled EDR Contact: 09/08/2014

Data Release Frequency: Varies

NAPA COUNTY:

Sites With Reported Contamination

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

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

Number of Days to Update: 63

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/30/2014

Next Scheduled EDR Contact: 09/15/2014 Data Release Frequency: No Update Planned

Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

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

Number of Days to Update: 23

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/30/2014

Next Scheduled EDR Contact: 09/15/2014 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA Facility List
CUPA facility list.

Date of Government Version: 11/06/2013 Date Data Arrived at EDR: 11/07/2013 Date Made Active in Reports: 12/04/2013

Number of Days to Update: 27

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 05/13/2014

Next Scheduled EDR Contact: 08/18/2014 Data Release Frequency: Varies

ORANGE COUNTY:

List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2014 Date Data Arrived at EDR: 05/15/2014 Date Made Active in Reports: 05/22/2014

Number of Days to Update: 7

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2014

Next Scheduled EDR Contact: 08/28/2014 Data Release Frequency: Annually

List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2014 Date Data Arrived at EDR: 05/15/2014 Date Made Active in Reports: 05/28/2014

Number of Days to Update: 13

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2014

Next Scheduled EDR Contact: 08/25/2014 Data Release Frequency: Quarterly

List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2014 Date Data Arrived at EDR: 05/14/2014 Date Made Active in Reports: 05/21/2014

Number of Days to Update: 7

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2014

Next Scheduled EDR Contact: 08/25/2014 Data Release Frequency: Quarterly

PLACER COUNTY:

Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/10/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 29

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 06/09/2014

Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Semi-Annually

RIVERSIDE COUNTY:

Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/15/2014 Date Data Arrived at EDR: 04/17/2014 Date Made Active in Reports: 04/24/2014

Number of Days to Update: 7

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/23/2014

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Quarterly

Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/15/2014 Date Data Arrived at EDR: 04/17/2014 Date Made Active in Reports: 05/09/2014

Number of Days to Update: 22

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/23/2014

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

Toxic Site Clean-Up List

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

Date of Government Version: 02/06/2014 Date Data Arrived at EDR: 04/08/2014 Date Made Active in Reports: 04/29/2014

Number of Days to Update: 21

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/11/2014

Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Quarterly

Master Hazardous Materials Facility List

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

Date of Government Version: 02/06/2014 Date Data Arrived at EDR: 04/08/2014 Date Made Active in Reports: 04/29/2014

Number of Days to Update: 21

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/08/2014

Next Scheduled EDR Contact: 10/20/2014 Data Release Frequency: Quarterly

SAN BERNARDINO COUNTY:

Hazardous Material Permits

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

Date of Government Version: 05/30/2014 Date Data Arrived at EDR: 05/30/2014 Date Made Active in Reports: 07/07/2014

Number of Days to Update: 38

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 05/12/2014

Next Scheduled EDR Contact: 08/25/2014 Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

Hazardous Materials Management Division Database

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

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

Number of Days to Update: 23

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 06/09/2014

Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Quarterly

Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/31/2013 Date Data Arrived at EDR: 11/19/2013 Date Made Active in Reports: 12/31/2013

Number of Days to Update: 42

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Varies

Environmental Case Listing

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

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

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 06/04/2014

Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

Local Oversite Facilities

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

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 05/09/2014

Next Scheduled EDR Contact: 08/25/2014 Data Release Frequency: Quarterly

Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

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

Number of Days to Update: 5

Source: Department of Public Health Telephone: 415-252-3920 Last EDR Contact: 05/09/2014

Next Scheduled EDR Contact: 08/25/2014 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

San Joaquin Co. UST

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

Date of Government Version: 06/20/2014 Date Data Arrived at EDR: 06/23/2014 Date Made Active in Reports: 07/11/2014

Number of Days to Update: 18

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 06/19/2014

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/11/2014 Date Data Arrived at EDR: 06/13/2014 Date Made Active in Reports: 07/09/2014

Number of Days to Update: 26

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 06/09/2014

Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Varies

SAN MATEO COUNTY:

Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 04/03/2014 Date Data Arrived at EDR: 04/04/2014 Date Made Active in Reports: 05/01/2014

Number of Days to Update: 27

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/16/2014

Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Annually

Fuel Leak List

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

Date of Government Version: 06/16/2014 Date Data Arrived at EDR: 06/19/2014 Date Made Active in Reports: 07/10/2014

Number of Days to Update: 21

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/13/2014

Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 05/22/2014

Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Varies

SANTA CLARA COUNTY:

Cupa Facility List Cupa facility list

Date of Government Version: 06/02/2014 Date Data Arrived at EDR: 06/03/2014 Date Made Active in Reports: 06/23/2014

Number of Days to Update: 20

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 06/02/2014

Next Scheduled EDR Contact: 09/15/2014 Data Release Frequency: Varies

HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009

Data Release Frequency: No Update Planned

LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 06/02/2014

Next Scheduled EDR Contact: 09/15/2014 Data Release Frequency: Annually

Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/12/2014 Date Data Arrived at EDR: 05/19/2014 Date Made Active in Reports: 05/28/2014

Number of Days to Update: 9

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 05/12/2014

Next Scheduled EDR Contact: 08/25/2014 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA Facility List

CUPA facility listing.

Date of Government Version: 05/27/2014 Date Data Arrived at EDR: 05/28/2014 Date Made Active in Reports: 06/20/2014

Number of Days to Update: 23

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 05/27/2014

Next Scheduled EDR Contact: 09/08/2014

Data Release Frequency: Varies

SHASTA COUNTY:

CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/10/2014 Date Data Arrived at EDR: 06/12/2014 Date Made Active in Reports: 06/20/2014

Number of Days to Update: 8

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 05/22/2014

Next Scheduled EDR Contact: 09/08/2014

Data Release Frequency: Varies

SOLANO COUNTY:

Leaking Underground Storage Tanks

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

Date of Government Version: 04/25/2014 Date Data Arrived at EDR: 04/01/2014 Date Made Active in Reports: 04/28/2014

Number of Days to Update: 27

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/13/2014

Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Quarterly

Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/25/2014 Date Data Arrived at EDR: 04/01/2014 Date Made Active in Reports: 05/05/2014

Number of Days to Update: 34

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/13/2014

Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

SONOMA COUNTY:

Cupa Facility List

Cupa Facility list

Date of Government Version: 12/31/2013 Date Data Arrived at EDR: 01/02/2014 Date Made Active in Reports: 02/11/2014

Number of Days to Update: 40

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/26/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Varies

Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 04/03/2014 Date Made Active in Reports: 04/28/2014

Number of Days to Update: 25

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/26/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Quarterly

SUTTER COUNTY:

Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/09/2014 Date Data Arrived at EDR: 06/11/2014 Date Made Active in Reports: 07/17/2014

Number of Days to Update: 36

Source: Sutter County Department of Agriculture

Telephone: 530-822-7500 Last EDR Contact: 06/09/2014

Next Scheduled EDR Contact: 09/22/2014 Data Release Frequency: Semi-Annually

TUOLUMNE COUNTY:

CUPA Facility List

Cupa facility list

Date of Government Version: 05/16/2014 Date Data Arrived at EDR: 05/16/2014 Date Made Active in Reports: 06/13/2014

Number of Days to Update: 28

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Varies

VENTURA COUNTY:

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: 04/28/2014 Date Data Arrived at EDR: 05/20/2014 Date Made Active in Reports: 05/27/2014

Number of Days to Update: 7

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 05/16/2014

Next Scheduled EDR Contact: 09/01/2014 Data Release Frequency: Quarterly

Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

12

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/01/2014

Next Scheduled EDR Contact: 10/13/2014 Data Release Frequency: Annually

Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 05/16/2014

Next Scheduled EDR Contact: 09/01/2014 Data Release Frequency: Quarterly

Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 04/28/2014 Date Data Arrived at EDR: 04/30/2014 Date Made Active in Reports: 05/19/2014

Number of Days to Update: 19

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 04/28/2014

Next Scheduled EDR Contact: 08/11/2014 Data Release Frequency: Quarterly

Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/27/2014 Date Data Arrived at EDR: 06/17/2014 Date Made Active in Reports: 07/11/2014

Number of Days to Update: 24

Source: Environmental Health Division Telephone: 805-654-2813

Last EDR Contact: 06/16/2014

Next Scheduled EDR Contact: 09/29/2014
Data Release Frequency: Quarterly

YOLO COUNTY:

Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 04/08/2014 Date Made Active in Reports: 05/05/2014

Number of Days to Update: 27

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 06/19/2014

Next Scheduled EDR Contact: 10/06/2014 Data Release Frequency: Annually

YUBA COUNTY:

CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/19/2014 Date Data Arrived at EDR: 05/22/2014 Date Made Active in Reports: 06/19/2014

Number of Days to Update: 28

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 05/19/2014

Next Scheduled EDR Contact: 08/18/2014

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 07/30/2013 Date Data Arrived at EDR: 08/19/2013 Date Made Active in Reports: 10/03/2013

Number of Days to Update: 45

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/23/2014

Next Scheduled EDR Contact: 09/01/2014 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011 Date Data Arrived at EDR: 07/19/2012 Date Made Active in Reports: 08/28/2012

Number of Days to Update: 40

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/17/2014

Next Scheduled EDR Contact: 10/27/2014 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: 05/01/2014 Date Data Arrived at EDR: 05/07/2014 Date Made Active in Reports: 06/10/2014

Number of Days to Update: 34

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/07/2014

Next Scheduled EDR Contact: 08/18/2014 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 07/24/2013 Date Made Active in Reports: 08/19/2013

Number of Days to Update: 26

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 04/21/2014

Next Scheduled EDR Contact: 08/04/2014 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 06/21/2013 Date Made Active in Reports: 08/05/2013

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/27/2014

Next Scheduled EDR Contact: 09/08/2014 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012 Date Data Arrived at EDR: 08/09/2013 Date Made Active in Reports: 09/27/2013

Number of Days to Update: 49

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/16/2014

Next Scheduled EDR Contact: 09/29/2014 Data Release Frequency: Annually

Oil/Gas Pipelines: This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

Electric Power Transmission Line Data Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are

comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

STREET AND ADDRESS INFORMATION

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GEOCHECK®-PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

I-80/SR-65 INTERCHANGE INTERSTATE 80 & STATE ROUTE 65 ROSEVILLE, CA 95678

TARGET PROPERTY COORDINATES

Latitude (North): 38.7689 - 38° 46′ 8.04″ Longitude (West): 121.2523 - 121° 15′ 8.28″

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 651836.5 UTM Y (Meters): 4292374.5

Elevation: 203 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 38121-G3 ROSEVILLE, CA

Most Recent Revision: 1992

East Map: 38121-G2 ROCKLIN, CA

Most Recent Revision: 1981

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principal investigative components:

- 1. Groundwater flow direction, and
- 2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

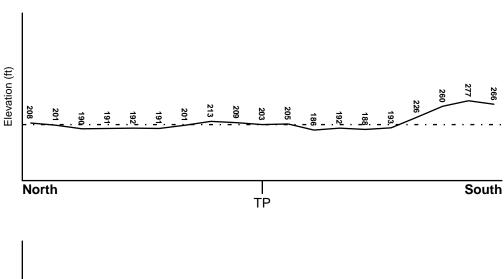
TOPOGRAPHIC INFORMATION

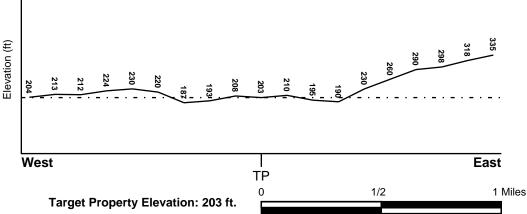
Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General SW

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

FEMA Flood

Target Property County

Electronic Data

PLACER, CA

YES - refer to the Overview Map and Detail Map

Flood Plain Panel at Target Property:

0602430009D - FEMA Q3 Flood data

Additional Panels in search area:

0602420010C - FEMA Q3 Flood data 0602430008D - FEMA Q3 Flood data 0602430016D - FEMA Q3 Flood data

0602430016D - FEMA Q3 Flood data

NATIONAL WETLAND INVENTORY

NWI Electronic

NWI Quad at Target Property

Data Coverage

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.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

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

GEOLOGIC AGE IDENTIFICATION

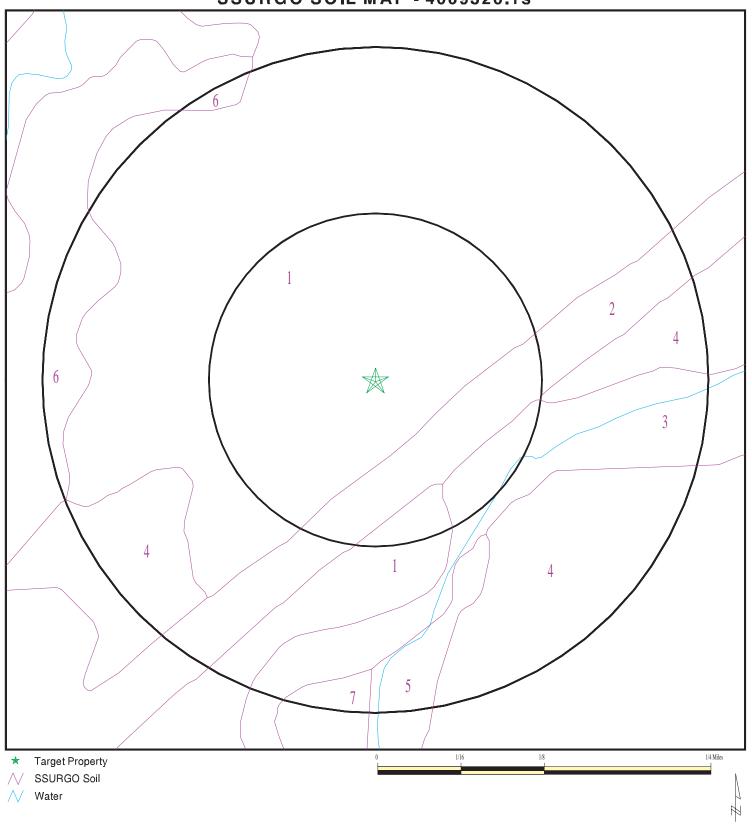
Era: Cenozoic Category: Continental Deposits

System: Tertiary Series: Pliocene

Code: Tpc (decoded above as Era, System & Series)

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

SSURGO SOIL MAP - 4009326.1s



SITE NAME: I-80/SR-65 Interchange ADDRESS: Interstate 80 & State Route 65 Roseville CA 95678 LAT/LONG: 38.7689 / -121.2523

CLIENT: Blackburn Co...
CONTACT: Laura Long
INQUIRY #: 4009326.1s
DATE: July 18, 2014 8:01 pm

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: COMETA

Soil Surface Texture: sandy 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

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

			Soil Laye	r Information			
	Вои	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	
1	0 inches	18 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 6.5 Min: 5.6
2	18 inches	29 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.42 Min: 0.01	Max: 7.3 Min: 6.1
3	29 inches	59 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand. COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 1.4 Min: 0.42	Max: 7.3 Min: 6.6

Soil Map ID: 2

Soil Component Name: XERORTHENTS

Soil Surface Texture: variable

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information									
	Bou	ndary		Classification		Saturated hydraulic				
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)			
1	0 inches	59 inches	variable	Not reported	Not reported	Max: Min:	Max: Min:			

Soil Map ID: 3

Soil Component Name: Xerofluvents

Soil Surface Texture: stratified loamy sand to fine sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward

movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat poorly drained

Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 111 inches

	Soil Layer Information									
	Воц	undary		Classi	fication	Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil					
1	0 inches	14 inches	stratified loamy sand to fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 141 Min: 1.4	Max: 8.4 Min: 7.9			
2	14 inches	37 inches	stratified loamy sand to fine sandy loam to silt loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 141 Min: 1.4	Max: 8.4 Min: 7.9			
3	37 inches	55 inches	stratified loam to silty clay loam to clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 14 Min: 1.4	Max: 8.4 Min: 7.9			

Soil Map ID: 4

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										
	Bou	ındary		Classi	(lassification	Saturated hydraulic					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	conductivity micro m/sec					
1	0 inches	11 inches	very stony loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 5.6				
2	11 inches	14 inches	unweathered bedrock	Not reported	Not reported	Max: 141 Min: 0.07	Max: Min:				

Soil Map ID: 5

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

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information								
Layer	Вои	ındary	Soil Texture Class	Classi	fication	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.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6.5 Min: 5.6	
2	5 inches	18 inches	very cobbly loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Gravels, Gravels with fines, Clayey Gravel	Max: 14 Min: 4	Max: 6.5 Min: 5.6	

	Soil Layer Information									
Boundary Classification Saturated hydraulic										
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)			
3	18 inches	22 inches	unweathered bedrock	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:			

Soil Map ID: 6

Soil Component Name: FIDDYMENT

Soil Surface Texture: 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

Hydric Status: Partially hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information									
	Воц	ındary	Soil Texture Class	Classi	fication	Saturated hydraulic	Con reaction		
Layer	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec			
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), silt.	Max: 14 Min: 4	Max: 6 Min: 5.1		
2	11 inches	27 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.42 Min: 0.01	Max: 7.3 Min: 6.1		
3	27 inches	35 inches	indurated	Not reported	Not reported	Max: 0.01 Min: 0	Max: Min:		

	Soil Layer Information									
Boundary Classification Saturated hydraulic										
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		Soil Reaction (pH)			
4	35 inches	38 inches	weathered bedrock	Not reported	Not reported	Max: 0.42 Min: 0	Max: Min:			

Soil Map ID: 7

Soil Component Name: RUBBLE LAND

Soil Surface Texture: fragmental material

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: Excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

	Soil Layer Information									
Layer	Вои	ındary	Soil Texture Class	Classification		Saturated hydraulic				
	Upper	Lower		AASHTO Group	Unified Soil	conductivity micro m/sec	Soil Reaction (pH)			
1	0 inches	59 inches	fragmental material	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and	Not reported	Max: 141 Min: 141	Max: Min:			

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

FEDERAL USGS WELL INFORMATION

LOCATION MAP ID WELL ID FROM TP

1 USGS40000190140 1/8 - 1/4 Mile SW

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

LOCATION MAP ID WELL ID FROM TP

No PWS System Found

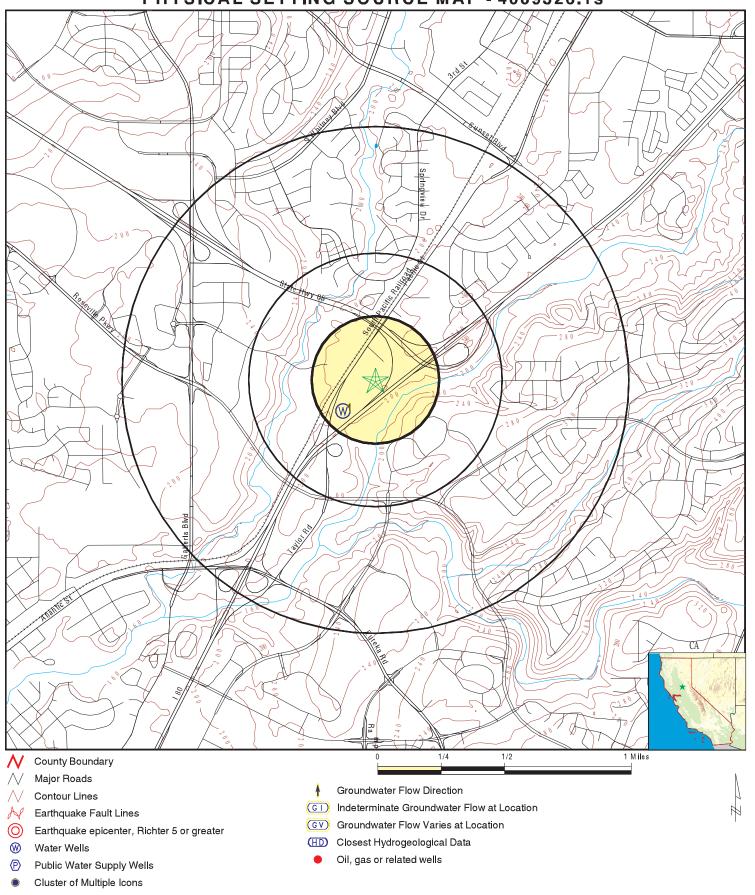
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID WELL ID FROM TP

No Wells Found

PHYSICAL SETTING SOURCE MAP - 4009326.1s



SITE NAME: I-80/SR-65 Interchange ADDRESS: Interstate 80 & State Route 65

Roseville CA 95678 LAT/LONG: 38.7689 / -121.2523 CLIENT: Blackburn C CONTACT: Laura Long Blackburn Consulting

INQUIRY#: 4009326.1s

July 18, 2014 8:01 pm DATE:

GEOCHECK®-PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance

Elevation Database EDR ID Number

1 SW FED USGS USGS40000190140

1/8 - 1/4 Mile Higher

Org. Identifier: USGS-CA

Formal name: USGS California Water Science Center

Monloc Identifier: USGS-384602121151301 Monloc name: 011N006E25Q001M

Monloc type: Well

Monloc desc: Not Reported

Huc code: 18020111 Drainagearea value: Not Reported Drainagearea Units: Not Reported Contrib drainagearea: Not Reported Contrib drainagearea units: Not Reported 38.7671233 Latitude: Longitude: -121.2546719 Sourcemap scale: 24000 Horiz Acc measure: Horiz Acc measure units: seconds

Horiz Collection method: Interpolated from map

Horiz coord refsys: NAD83 Vert measure val: 208.00 Vert measure units: feet Vertacc measure val: 2.5

Vert accmeasure units: feet

Vertcollection method: Interpolated from topographic map

Vert coord refsys: NGVD29 Countrycode: US

Aquifername: Central Valley aquifer system

Formation type: Not Reported Aquifer type: Not Reported

Construction date: 19760120 Welldepth: 344 Welldepth units: ft Wellholedepth: 344

Wellholedepth units: ft

Ground-water levels, Number of Measurements: 0

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95678	31	0

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 Zip Code: 95678

Number of sites tested: 9

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L Living Area - 1st Floor -0.022 pCi/L 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

HYDROLOGIC INFORMATION

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

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 Services

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 Services (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Services, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

RADON

State Database: CA Radon

Source: Department of Health Services

Telephone: 916-324-2208 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX D

Site Photographs





Photo 1: Plumbers Way at Taylor Road



Photo 2: Plumbers Way



Photo 3: SR-65 overpass at Taylor Road



Photo 4: Taylor Road Self storage adjacent to SR-65 overpass



Photo 5: APN 015-162-006 100 Stonehouse Road – vacant offices parking lot



Photo 6: APN 015-162-006 100 Stonehouse Road – vacant offices



Photo 7: APN 015-162-007 Stonehouse Road looking east



Photo 8: APN 015-162-007 Stonehouse Road office and POD crate



Photo 9: APN 015-162-007 Stonehouse Road POD crate and vehicles



Photo 10: APN 015-162-007 Stonehouse Road office, POD crate and storage building



T Photo 11: APN 015-162-007 Stonehouse Road POD crate, vehicles and storage building



Photo 12: APN 015-162-007 adjacent to Taylor Road



Photo 13: APN 015-162-004 Flooring Liquidators



Photo 14: APN 015-162-005 Driveway at Taylor Road



Photo 15: APN 015-162-003 Meineke, Cooks Collision, Yamaha



Photo 16: APN 015-162-002 Taylor Road entrance to Cattlemen's Restaurant

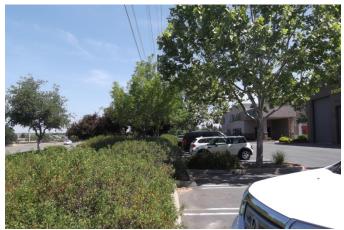


Photo 17: APN 015-162-003 Meineke, Cooks Collision, Yamaha



Photo 18: APN 015-162-003 view towards Taylor Road



Photo 19: APN 015-162-007 Stonehouse Court - Residence



Photo 20: APN 015-162-007 Stone House Court - Residence

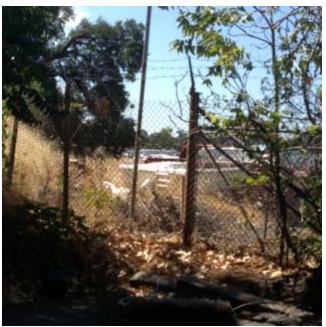


Photo 21: APN 015-162-005 Alta Sierra Body Shop



Photo 22: APN 015-162-006 Vacant Offices



Photo 23: APN 015-162-006 Vacant Offices Acquisition Area



Photo 24: APN 015-450-079 Golfland Landscape



Photo 25: APN 015-450-079 Golfland Parking



Photo 26: APN 015-450-079 Golfland AST

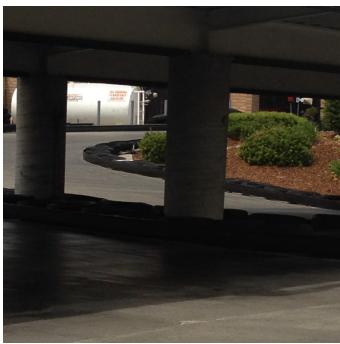
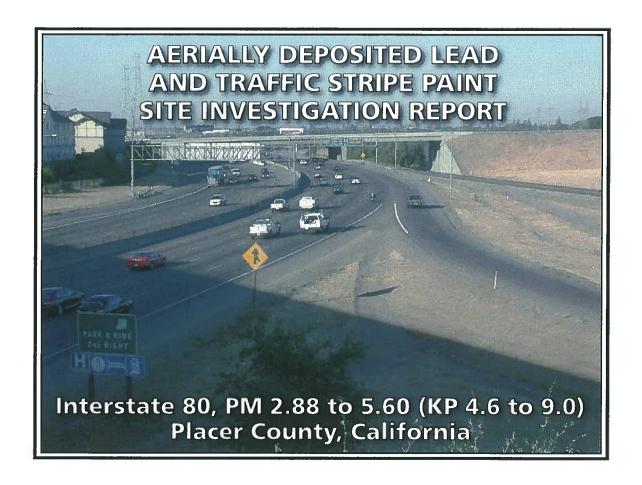


Photo 27: APN 015-450-079 Golfland AST

APPENDIX E

Geocon Aerially Deposited Lead and Traffic Stipe Paint Investigation Report





PREPARED FOR:

CALIFORNIA DEPARTMENT OF TRANSPORTATION DISTRICT 3 P.O. BOX 911 MARYSVILLE, CALIFORNIA 95901

PREPARED BY:

GEOCON CONSULTANTS, INC. 3160 GOLD VALLEY DRIVE, SUITE 800 RANCHO CORDOVA, CALIFORNIA 95742 Caltrans



GEOCON PROJECT NO. S9300-06-42 TASK ORDER NO. 42, EA NO. 03-367831

JULY 2008





G E O T E C H N I C A L 🌘 E N V I R O N M E N T A L 📦 M A T E R I A L S

Project No. S9300-06-42 July 21, 2008

Ms. Alicia Beyer
California Department of Transportation - District 3
Environmental Engineering Office
703 B Street, P.O. Box 911
Marysville, California 95901

Subject:

INTERSTATE 80, PM 2.88 TO 5.6 (KP 4.6 TO 9.0)

PLACER COUNTY, CALIFORNIA

CONTRACT NO. 03A1368, TASK ORDER NO. 42, EA 03-367831 AERIALLY DEPOSITED LEAD AND TRAFFIC STRIPE PAINT SITE

INVESTIGATION REPORT

Dear Ms. Beyer:

In accordance with California Department of Transportation Contract No. 03A1368, Task Order No. 42, and Expense Authorization 03-367831, Geocon Consultants, Inc. has conducted an aerially deposited lead and traffic stripe paint investigation along Interstate 80, Post Mile 2.88 to 5.60 (Kilometer Post 4.6 to 9.0), in Placer County, California. This report summarizes the scope of services performed and outlines the investigation procedures and methods implemented, including the advancement of 86 direct-push and hand-auger borings for aerially deposited lead sampling, traffic stripe paint sampling, and laboratory testing.

The contents of this report reflect the views of the authors, who are responsible for the facts and accuracy of the data presented herein. The contents of this report do not necessarily reflect the official views or policies of the State of California or the Federal Highway Administration. This report does not constitute a standard, specification, or regulation.

Please contact us if there are any questions concerning the contents of this report or if we may be of further service.

Sincerely,

GEOCON CONSULTANTS, INC.

Alfred P. Worcester, PG, CEG Senior Project Geologist

APW:JEJ:jaj

(5 + 2CD) Addressee

John E. Juhrend, PE, CEG Project Manager No. 46681 Exp. 06/30/09

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- A. Laboratory Reports and Chain-of-custody Documentation
- B. Summary of ADL Statistics and Regression Analysis

AERIALLY DEPOSITED LEAD AND TRAFFIC STRIPE PAINT SITE INVESTIGATION REPORT

1.0 INTRODUCTION

This Aerially Deposited Lead (ADL) and Traffic Stripe Paint Site Investigation report for the Interstate 80 (I-80), Post Mile (PM) 2.88 to 5.60 (Kilometer Post [KP] 4.6 to 9.0) lane-widening project, was prepared by Geocon Consultants, Inc. under California Department of Transportation (Caltrans) Contract No. 03A1368, Task Order (TO) No. 42, and Expense Authorization (EA) 03-367831.

1.1 Project Description and Proposed Improvements

Caltrans proposes to widen eastbound and westbound I-80 between PM 2.88 and 5.60 (KP 4.6 to 9.0). The project scope includes the construction of soundwalls and retaining walls, road widening along the outside shoulder of I-80 (auxiliary lanes), removal of existing retaining walls, upgrade of drainage at Woodside Park, redesign of the Taylor Road on-ramp, widening of the State Route 65 (SR-65) connector ramps, and widening of the Miners Ravine Bridge. At the Taylor Road overpass and SR-65 bridge abutments, Caltrans may construct tie-back walls along eastbound I-80. New overhead signs are also planned where proposed freeway widening requires removal and replacement of existing signs. Caltrans also plans to construct a new overhead sign in the median between north- and southbound SR-65, on the south side of the SR-65/I-80 overpass.

We show the approximate project location on the Vicinity Map, Figure 1, and the soil boring and traffic stripe paint sample locations on the Site Plans, Figures 2-1 through 2-14.

1.2 General Objectives

The purpose of the scope of services outlined in TO No. 42 is to evaluate whether impacts due to ADL from motor vehicle exhaust exist in the surface and near surface soils within the project boundaries, and to determine whether traffic stripe paint on the roadway contains lead and chromium. Caltrans will use the investigative results to inform the construction contractor if lead-impacted soil and lead/chromium-impacted traffic stripe paint is present within the project boundaries for health, safety, management, and disposal evaluation purposes.

2.0 BACKGROUND

2.1 Potential Lead Soil Impacts

Ongoing testing by Caltrans throughout the State of California has indicated that ADL exists along major freeway routes due to emissions from vehicles previously powered by leaded gasoline.

2.2 Potential Lead Chromium-based Traffic Stripe Paint Impacts

Yellow traffic stripe paint used by Caltrans may contain lead-chromate. The presence of elevated levels of lead and chromium requires sampling and analytical testing of the paint stripe materials to determine appropriate health and safety procedures and proper management and disposal practices. Disposal of removed traffic stripe paint materials is dependent on the method utilized to remove these materials (i.e. focused stripe removal vs. pavement grinding).

2.3 Hazardous Waste Determination Criteria

Regulatory criteria to classify a waste as "California hazardous" for handling and disposal purposes are contained in the *CCR*, Title 22, Division 4.5, Chapter 11, Article 3, § 66261.24. Criteria to classify a waste as "Resource, Conservation, and Recovery Act (RCRA) hazardous" are contained in Chapter 40 of the Code of Federal Regulations (40 CFR), Section 261.

For waste containing metals, the waste is classified as California hazardous when: 1) the total metal content exceeds the respective Total Threshold Limit Concentration (TTLC); or 2) the soluble metal content exceeds the respective Soluble Threshold Limit Concentration (STLC) based on the standard Waste Extraction Test (WET). A waste may have the potential of exceeding the STLC when the waste's total metal content is greater than or equal to ten times the respective STLC value, since the WET uses a 1:10 dilution ratio. On that basis, soluble metal analysis is required when a total metal is detected at a concentration greater than or equal to ten times the respective STLC (assuming 100 percent of the total metals are soluble). A material is classified as RCRA hazardous, or Federal hazardous, when the soluble metal content exceeds the Federal regulatory level based on the Toxicity Characteristic Leaching Procedure (TCLP). The TTLC value for lead is 1,000 milligrams per kilogram (mg/kg). Both the STLC and TCLP hazardous waste values for lead are 5.0 milligrams per liter (mg/l).

The regulatory criteria for suspected hazards associated with the site are based on toxicity. Wastes may also be classified as hazardous based on other criteria such as flammability, reactivity, corrosivity, and ignitability. For this investigation, toxicity (i.e., lead concentrations in soil) and corrosivity (i.e., soil pH) are the primary factors considered for waste classification. Based on current and past site usage, onsite soil is not expected to exhibit other hazardous waste characteristics.

The Department of Toxic Substances Control (DTSC) regulates and interprets hazardous waste laws in California. DTSC generally considers excavated or transported materials that exhibit "hazardous waste" characteristics to be a "waste" requiring proper management, treatment and disposal. Soil that contains lead above hazardous waste thresholds and is left in-place would not be necessarily classified by DTSC as a "waste." The DTSC has provided site-specific determinations that "movement of wastes within an area of contamination does not constitute "land disposal" and, thus, does not trigger

July 21, 2008

hazardous waste disposal requirements." Therefore, lead-impacted soil that is scarified in-place, moisture-conditioned, and recompacted during roadway improvement activities might not be considered a "waste." DTSC should be consulted to confirm waste classification. It is noted that in addition to DTSC regulations, health and safety requirements and other local agency requirements may also apply to the handling and disposal of lead-impacted soil.

3.0 SCOPE OF SERVICES

We performed the following scope of services requested by Caltrans in TO No. 42:

3.1 Pre-field Activities

- Conducted a TO meeting on May 21, 2008, to discuss the scope of services. Present at the meeting were Caltrans Quality Assurance (QA) Manager Alicia Beyer, Caltrans Traffic Engineer Ralph Topham, and Geocon TO Manager Alfred Worcester. The purpose of the TO meeting was to identify and discuss the project boundaries, discuss additions to the proposed improvements (i.e. additional overhead signs), and to review existing road and traffic conditions. Geocon staff marked the approximate project limits and proposed sample locations in white paint for subsequent utility clearance notification.
- Prepared a *Health and Safety Plan* dated May 2008, to provide guidelines on the use of personal protective equipment and the health and safety procedures to be implemented during the proposed field activities.
- Prepared a Workplan dated May 27, 2008, which describes the requested scope of services and quality assurance/quality control (QA/QC) sampling and laboratory procedures.
- Provided 48-hour notice to Underground Service Alert (USA) prior to job site mobilization.
- Retained the services of Advanced Technology Laboratories (ATL), a Caltrans-approved and California-certified analytical laboratory, to perform the chemical analyses of samples.
- Retained the services of Flash Safety, Inc., a Caltrans-approved traffic safety company to provide traffic control while working within the project limits.

3.2 Field Activities

The field activities were conducted from May 28 to 30, 2008. We collected soil samples from 62 direct-push and 6 hand-auger borings along the eastbound (EB) and westbound (WB) unpaved shoulders of I-80. We also collected soil samples from 18 direct-push borings advanced in the shoulder area of the on- and off-ramps within the project limits, which include ramps to Eureka/Atlantic Road, Taylor Road, and SR-65.

The borings were advanced at approximately 350-foot (106.7 meter [m]) intervals and at staggered distances of 3 to 6 feet (ft) (0.9 to 1.8 m) from edge of pavement, where possible. We advanced the borings to depths of approximately 3 ft (0.9 m). We collected three soil samples from each boring at approximate depth intervals of 0.0 to 1.0 foot (0 to 0.3 m), 1.0 to 2.0 ft (0.3 to 0.6 m), and 2.0 to 3.0 ft

(0.6 to 0.9 m). At eight boring locations, we encountered refusal at depths of less than 3 ft (0.9 m). Two hundred and fifty-one soil samples were submitted to ATL under chain-of-custody (COC) protocol for chemical analyses.

Six yellow traffic stripe paint samples were collected from EB and WB I-80, near the existing ramp merges to the freeway. The paint-chip samples were collected using a rock hammer or chisel to lift a chip of the traffic stripe paint from the roadway. The paint-chip samples were placed in labeled plastic bags pending delivery to ATL under COC protocol.

4.0 INVESTIGATIVE METHODS

4.1 Boring and Traffic Stripe Paint Locations

Caltrans designated the soil boring locations near the proposed improvements, which include lane widening, soundwalls, retaining walls, and overhead signs. Caltrans intends to construct the project in two phases, consisting of improvements along EB I-80 and improvements along WB I-80. For purposes of discussion, we have similarly subdivided this report.

Borings EB1 through EB36 were advanced along the outside shoulders of EB I-80. Borings WB1 through WB32 were advanced along the outside shoulders of WB I-80. We advanced ramp borings R1 through R17 along the shoulders of the existing on- and off-ramps at the Eureka/Atlantic/I-80 interchange, the SR-65/I-80 interchange, and the Taylor Road/I-80 interchange. One boring (R-18) was located in the median of SR-65, near the south abutment of the SR-65/I-80 overpass (see Figure 2-9). Ramp borings R1 through R3 and R11 through R18 are included in the EB I-80 phase and ramp borings R4 through R10 are included in the WB I-80 phase. We show the approximate soil boring locations on Figures 2-1 through 2-14.

Caltrans designated paint sampling locations within the proposed project limits. Traffic stripe paint chip sample PC1 was obtained from the EB I-80 on-ramp at Eureka Road. Paint chip sample PC2 was obtained from the southbound SR-65 on-ramp to EB I-80. Sample PC3 was obtained from the WB I-80 off-ramp to southbound Eureka Road. Sample PC4 was obtained from the WB I-80 off-ramp at SR-65. PC5 was obtained from the WB I-80 off-ramp to northbound Atlantic Street. Sample PC6 was obtained from the EB I-80 off-ramp at Taylor Road. We show the approximate paint sample locations on the Site Plans.

The coordinates of each sampling location were determined using a differential global positioning system (GPS). The GPS used during the field activities has an approximate error of no more than 3 ft (0.9 m). The latitude and longitude of the sample locations are summarized on Table 1.

4.2 Aerially Deposited Lead Soil Sampling Procedures

Two hundred fifty-one soil samples were collected from 80 direct-push and six hand-auger borings advanced at the site. Soil samples obtained using the direct-push rig were collected in new disposable cellulose thermoplastic (acetate) liners driven by the direct-push rig. Following retrieval of the core sample, the acetate liner that contained the sample was cut open, and the soil samples transferred into new Ziploc® re-sealable plastic bags, and homogenized in the field. The soil samples were collected in one-foot (0.9 m) intervals, from 0.0 to 1.0 ft (0 to 0.3 m), 1.0 to 2.0 ft (0.3 to 0.6 m), and 2.0 to 3.0 ft (0.6 to 0.9 m). The samples were labeled in the field, placed in an ice chest, and delivered to ATL under COC documentation.

Soil samples EB34 through EB36 and WB30 through WB32 were obtained using a hand-auger. Soil samples from approximately 1-foot (0.3 m) depth intervals were transferred into new Ziploc[®] resealable plastic bags and homogenized in the field. The sample bags were labeled in the field, placed in an ice chest, and delivered to ATL under COC documentation.

QA/QC procedures conducted during field activities included sample equipment decontamination (direct-push and hand-auger) prior to each boring, clean single-use acetate liners, single-use resealable plastic sample bags, and sample COC documentation. Soil sampling equipment was cleansed between borings by washing the equipment with an Alconox solution followed by a double rinse with deionized water. Sampling activities were conducted under the supervision of Geocon's field manager.

The borings were backfilled with surface soil from the immediate vicinity of the boring location. Decontamination water was discharged to the ground surface away from surface water bodies or storm drain inlets.

4.3 Traffic Stripe Paint Sampling Procedures

The traffic stripe paint samples were collected using a hammer to break a chip off the traffic stripe paint. The paint samples were placed in single-use Ziploc® re-sealable plastic bags, subsequently labeled, and delivered to ATL under COC documentation.

4.4 Traffic Control

Flash Safety, Inc. provided traffic control measures (shoulder encroachment and partial closure) using warning signs, traffic cones, and an attenuator truck. The fieldwork was performed under the supervision of our field supervisor and TO manager. Where feasible, we positioned the field vehicles on the unpaved shoulders of I-80, so that traffic was not obstructed. Lane closures or detours were not required. To notify traffic of our presence, flashing rooftop warning lights were activated on the direct-push rig, support truck, and attenuator truck.

4.5 Laboratory Analyses

4.5.1 ADL Soil Samples

The soil samples collected within the project boundaries were submitted to ATL for the following analyses under a five-working day turn-around-time (TAT). The laboratory was instructed to homogenize the ADL soil samples prior to analysis in accordance with Contract 03A1368 requirements.

- Two hundred fifty-one soil samples were analyzed for total lead following United States Environmental Protection Agency (EPA) Test Method 6010B.
- Twelve soil samples were analyzed for soluble (WET) lead following EPA Test Method 7420 and EPA Test Method 6010B.
- Six selected soil samples were analyzed for soil pH following EPA Test Method 9045C.

4.5.2 Traffic Stripe Paint Samples

The traffic stripe paint samples collected within the project boundaries were submitted to ATL for the following analyses under a five-working day TAT.

- Six traffic stripe paint samples were analyzed for total lead and total chromium following EPA Test Method 6010B.
- Three traffic stripe paint samples were analyzed for soluble (WET) chromium following EPA Test Method 7420 and EPA Test Method 6010B.

4.5.3 Quality Assurance/Quality Control

In accordance with Caltrans Contract 03A1368, ATL homogenized the soil samples prior to analysis. QA/QC procedures were conducted for each method of analysis with specificity for each analyte listed in the test method's QA/QC. The laboratory QA/QC procedures included the following:

- One method blank for every ten samples, batch of samples or type of matrix, whichever was more frequent.
- One sample analyzed in duplicate for every ten samples, batch of samples or type of matrix, whichever was more frequent.
- One spiked sample for every ten samples, batch of samples or type of matrix, whichever was more frequent, with the spike made at ten times the detection limit or at the analyte level.

The COC documentation was reviewed for accuracy and completeness prior to submitting the soil samples to the laboratory. The laboratory was instructed to handle, analyze, and conduct QA/QC procedures in accordance with Caltrans Contract No. 03A1368. Copies of the laboratory analytical reports, including QC summary and COC documentation, are presented in Appendix A.

FIELD OBSERVATIONS AND INVESTIGATIVE RESULTS 5.0

Caltrans intends to construct the I-80 lane-widening project in two phases. The first phase will consist of constructing the proposed improvements along EB I-80, and a second phase to construct improvements along WB I-80. We have similarly divided our discussion of field observations and test results for the EB and WB I-80 project phases.

Site Conditions 5.1

We advanced soil borings along the shoulders of EB and WB I-80, and along the shoulders of existing on- and off-ramps connecting to I-80 within the project limits. Borings located in embankment fill were typically advanced through dark brown, medium dense, silty sand with clay. Where borings were located in native materials, the subsurface consisted predominately of reddish-brown, dense to very dense, sand with clay, silt and fine gravel to a maximum depth of 3.0 ft (0.9 m).

We encountered refusal in eight borings (EB10, EB14, EB19, EB20, EB30, EB31, WB5, and WB9), at depths of 1.5 to 2.5 ft (0.45 to 0.76 m). These borings appeared to be located in cut areas through native bedrock composed of deeply weathered granite.

We did not observe groundwater in the soil borings advanced to 3.0 ft (0.9 m). Soil discoloration, "chemical" odors, or other obvious indications of hazardous substances or petroleum hydrocarbon products were not observed at the soil boring locations, in the cuttings, or in the soil samples collected.

5.2 **ADL Analytical Results**

We present a brief summary of the ADL test results for EB and WB I-80 below. Individual ADL test results are presented in Table 1. The laboratory reports and COC documentation are presented in Appendix A.

5.2.1 Eastbound 1-80

Total lead was detected in 46 of 135 soil samples analyzed, with values greater than the laboratory method reporting limit (MRL) of 5.0 milligrams per kilogram (mg/kg), at concentrations ranging from 5.1 to 360 mg/kg.

Five of the 135 soil samples had reported total lead concentrations greater than or equal to 50 mg/kg (ten times the Soluble Threshold Limit Concentration (STLC) for lead of 5.0 milligrams per liter (mg/l). Soluble lead (WET) was measures at concentrations above 5.0 mg/l in three of the five samples, and with a range of 4.3 to 28 mg/l.

Soil pH values ranged from 6.4 to 6.9.

5.2.2 Westbound I-80

Total lead was detected in 50 of 116 soil samples analyzed (above the MRL of 5.0 mg/kg), at concentrations ranging from 5.4 to 190 mg/kg.

Seven of the 116 soil samples had reported total lead concentrations greater than or equal to 50 mg/kg (ten times the STLC of 5.0 mg/l). Soluble lead (WET) was measures at concentrations above 5.0 mg/l in three of the seven samples, and with a range of 3.0 to 17 mg/l.

Soil pH values ranged from 6.2 to 7.5.

5.3 Traffic Stripe Paint Sample Analytical Results

We present a brief summary of the traffic stripe paint sample test results for EB and WB I-80 below. Individual paint sample analytical results are presented on Table 2. Laboratory reports and COC documentation are included in Appendix A.

5.3.1 Eastbound I-80

Total lead test results for traffic stripe paint samples ranged from 860 mg/kg the (PC2) to 8,200 mg/kg (PC6). Paint samples PC1 and PC6 had total lead concentration greater than the California hazardous waste threshold (TTLC) of 1,000 mg/kg for lead.

Total chromium was reported at concentrations ranging from 210 mg/kg (PC2) to 2,000 mg/kg (PC6), which are less than the California hazardous waste threshold of 2,500 mg/kg. Soluble (WET) chromium was detected in two paint chip samples at concentrations of 2.8 mg/l (PC1) and 6.9 mg/l (PC6).

5.3.2 Westbound I-80

Total lead test results for traffic stripe paint samples ranged from less than the MRL of 1.0 mg/kg (PC3) to 6,100 mg/kg (PC5). Paint sample PC5 has a total lead concentration greater than the California hazardous waste threshold of 1,000 mg/kg for lead.

Total chromium was reported at concentrations ranging from 3.4 mg/kg (PC3) to 1,500 mg/kg (PC5), which are less than the California hazardous waste threshold of 2,500 mg/kg. Soluble (WET) chromium was detected in one paint chip sample at a concentration of 5.4 mg/l (PC5).

5.4 Laboratory Quality Assurance/Quality Control

We reviewed ATL's laboratory QA/QC data provided with the laboratory report in Appendix A. The data indicate acceptable non-detect results and surrogate recoveries for method blanks and acceptable

recoveries and relative percent differences (RPDs) for matrix spikes and matrix spike duplicates (MS/MSDs). The RPDs for duplicate (DUP) and/or MS/MSDs were outside criteria limits for samples 099080-020A-MSD, 099080-040A-DUP, 099054-090A-DUP, 099054-112AMS, and 099054-054A-DUP. ATL stated that the "laboratory control samples (LCS) validate the analytical batch."

The laboratory indicated that dilution was necessary for samples 099080-114A, 099080-116A, 099080-118A, 099080-119A, 099054-060A, 099054-089A, 099054-100A, and 099054-112A, due to sample matrix. The data showed acceptable recoveries and RPDs for the remainder of the matrix spikes and duplicates. Based on this limited data review, no additional qualifications of the soil data are necessary, and the data are of sufficient quality for the purposes of this report.

Statistical Evaluation for Lead Detected in Soil Samples 5.5

Statistical methods were applied to the total lead data to evaluate: 1) the upper confidence limits (UCLs) of the arithmetic means of the total lead concentrations for each sampling depth; and 2) if an acceptable correlation between total and soluble lead concentrations exists that would allow the prediction of soluble lead concentrations based on calculated UCLs. The statistical methods used are discussed in a book entitled Statistical Methods for Environmental Pollution Monitoring, by Richard Gilbert (1987); in an EPA Technology Support Center Issue document entitled, The Lognormal Distribution in Environmental Applications, by Ashok Singh et. al., (December 1997); and in a book entitled An Introduction to the Bootstrap, by Bradley Efron and Robert J. Tibshirani (1993).

5.5.1 Calculating the UCLs for the Arithmetic Mean

The upper one-sided 90% and 95% UCLs of the arithmetic mean are defined as the values that, when calculated repeatedly for randomly drawn subsets of site data, equal or exceed the true mean 90% and 95% of the time, respectively. Statistical confidence limits are the classical tool for addressing uncertainties of a distribution mean. The UCLs of the arithmetic mean concentration are used as the mean concentrations because it is not possible to know the true mean due to the essentially infinite number of soil samples that could be collected from a site. The UCLs therefore account for uncertainties due to limited sampling data. As data become less limited at a site, uncertainties decrease, and the UCLs move closer to the true mean.

Non-parametric bootstrap techniques used to calculate the UCLs are discussed in the previously referenced EPA document and in An Introduction to the Bootstrap. For those samples in which total lead was not detected at concentrations exceeding the laboratory MRL, a value equal to one-half of the MRL was used in the UCL calculation. The bootstrap UCL results are included in Appendix B. The calculated UCLs and statistical results for the EB and WB phases of the I-80 project are summarized in the following tables:

Eastbound I-80

SAMPLE INTERVAL	90% TOTAL LEAD UCL (mg/kg)	95% TOTAL LEAD UCL (mg/kg)	TOTAL LEAD MEAN (mg/kg)	MINIMUM VALUE (mg/kg)	MAXIMUM VALUE (mg/kg)
0.0 to 1.0 ft (0 to 0.3 m)	37.6	41.3	26.1	2.5*	360
1.0 to 2.0 ft (0.3 to 0.6 m)	6.1	6.4	5.1	2.5*	24
2.0 to 3.0 ft (0.6 to 0.9 m)	5.6	6.0	4.5	2.5*	27

^{* =} one-half of the MRL

Westbound I-80

SAMPLE INTERVAL	90% TOTAL LEAD UCL (mg/kg)	95% TOTAL LEAD UCL (mg/kg)	TOTAL LEAD MEAN (mg/kg)	MINIMUM VALUE (mg/kg)	MAXIMUM VALUE (mg/kg)
0.0 to 1.0 ft (0 to 0.3 m)	32.6	34.8	25.0	2.5*	190
1.0 to 2.0 ft (0.3 to 0.6 m)	9.0	9.6	6.7	2.5*	55
2.0 to 3.0 ft (0.6 to 0.9 m)	5.5	5.8	4.3	2.5*	39

^{* =} one-half of the MRL

5.5.2 Correlation of Total and Soluble Lead

Total and corresponding soluble (WET) lead concentrations are bivariate data with a linear structure. This linear structure should allow for the prediction of soluble lead (WET) concentrations based on the UCLs calculated above in Section 5.4.1.

To estimate the degree of interrelation between total and corresponding soluble (WET) lead values (x and y, respectively), the correlation coefficient [r] is used. The correlation coefficient is a ratio that ranges from +1 to -1. A correlation coefficient of +1 indicates a perfect direct relationship between two variables; a correlation coefficient of -1 indicates that one variable changes inversely with relation to the other. Between the two extremes is a spectrum of less-than-perfect relationships, including zero, which indicates the lack of any sort of linear relationship at all. We calculated the correlation coefficient [r] for the twelve (x, y) data points (i.e., soil samples analyzed for both total lead [x] and soluble [WET] lead [y]), with a result of r = 0.938. A correlation coefficient greater than or equal to 0.8 is an acceptable indicator that a correlation exists.

For the correlation coefficient that indicates a linear relationship between total and soluble (WET) lead concentrations, it is possible to compute the line of dependence or a best-fit line between the two variables. A least squares method was used to find the equation of a best-fit line (regression line) by forcing the y-intercept equal to zero since that is a known point. The equation of the regression line was determined to be y = 0.0784(x), where x represents total lead concentrations and y represents predicted soluble lead (WET) concentrations. This equation was used to estimate the expected WET soluble lead concentrations for the UCLs calculated in Section 5.4.1.

Regression analysis results and a scatter plot depicting the (x, y) data points along with the regression line are included in Appendix B. The 90% and 95% UCL-predicted WET soluble lead concentrations for the project's EB and WB project construction phases are summarized in Sections 6.1.1 and 6.1.2. Due to the relatively small population size of the soluble lead (WET) test results, we did not perform separate correlation and regression analysis for each EB and WB phase of the I-80 project.

July 21, 2008

6.0 CONCLUSIONS AND RECOMMENDATIONS

6.1 ADL Soll Waste Disposal/Reuse Classification

Waste classifications based on the 90% UCL of the lead content for the relevant excavation depths has historically been considered sufficient to satisfy a good faith effort by the EPA as discussed in SW-846. Risk assessment characterization is typically based on the 95% UCL of the lead content in the waste for the relevant depths; this is in accordance with the Risk Assessment Guidance for Superfund (RAGS), Volume 1, Documentation for Exposure Assessment. Per Caltrans, the 90% UCLs are to be used to evaluate onsite reuse and the 95% UCLs are to be used to evaluate offsite disposal.

6.1.1 Eastbound <u>I-80</u>

The following presents the predicted soluble (WET) lead concentrations and waste classifications for soil within the EB I-80 project area, based on the calculated total lead UCLs and the relationship between total and soluble (WET) lead. Based on excavation scenarios proposed by the Caltrans QA Manager, we summarize the 90% and 95% UCL-predicted soluble (WET) lead calculations to depths of 0.0 to 1.0 ft (0 to 0.3 m), 0 to 2.0 ft (0.6 m), and 0 to 3.0 ft (0.9 m).

Eastbound I-80

Excavation Depth	90% UCL Total Lead (mg/kg)	90% UCL Predicted WET Lead (mg/l)	95% UCL Total Lead (mg/kg)	95% UCL Predicted WET Lead (mg/l)	Waste Classification
0 to 1.0 ft (0 to 0.3 m)	37.6	2.9	41.3	3.2	Non-hazardous
Underlying soil (1.0 to 3.0 ft)	5.9	0.5	6.2	0.5	Non-hazardous
0.0 to 2.0 ft (0 to 0.6 m)	21.9	1.7	23.9	1.9	Non-hazardous
Underlying soil (2.0 to 3.0 ft)	5.6	0.4	6.0	0.5	Non-hazardous
0 to 3.0 ft (0 to 0.9 m)	16.4	1.3	17.9	1.4	Non-hazardous

90% UCL applicable for waste classification and onsite reuse; 95% UCL applicable for risk assessment and offsite disposal

Based on the above table, soil excavated to a maximum depth of 3.0 ft (0.9 m) will not be classified as a California hazardous waste since the 90% UCL-predicted soluble (WET) lead concentrations are less than the lead STLC of 5.0 mg/l. Consequently, soil excavated from the surface to any depth up to 3.0 ft (0.9 m) can be reused or disposed as non-hazardous soil with respect to lead content.

6.1.2 <u>Westbound I-80</u>

The following presents the predicted soluble (WET) lead concentrations and waste classifications for soil within the WB I-80 project area, based on the calculated total lead UCLs and the relationship

between total and soluble (WET) lead. We summarize the 90% and 95% UCL-predicted soluble (WET) lead calculations for the depths listed on the table below:

Westbound I-80

Excavation Depth	90% UCL Total Lead (mg/kg)	90% UCL Predicted WET Lead (mg/l)	95% UCL Total Lead (mg/kg)	95% UCL Predicted WET Lead (mg/l)	Waste Classification
0 to 1.0 ft (0 to 0.3m)	32.6	2.6	34.8	2.7	Non-hazardous
Underlying soil (1.0 to 3.0 ft)	7.3	0.6	7.7	0.6	Non-hazardous
0.0 to 2.0 ft (0 to 0.6m)	20.8	1.6	22.2	1.7	Non-hazardous
Underlying soil (2.0 to 3.0 ft)	5.5	0.4	5.8	0.5	Non-hazardous
0 to 3.0 ft (0 to 0.9 m)	15.7	1.2	16.7	1.3	Non-hazardous

90% UCL applicable for waste classification and onsite reuse; 95% UCL applicable for risk assessment and offsite disposal

Based on the above table, soil excavated to a maximum depth of 3.0 ft (0.9 m) will not be classified as a California hazardous waste since the 90% UCL-predicted soluble (WET) lead concentrations are less than the lead STLC of 5.0 mg/l. Consequently, soil excavated from the surface to any depth up to 3.0 ft (0.9 m) can be reused or disposed as non-hazardous soil with respect to lead content.

6.2 Traffic Stripe Paint Waste Classification/Disposal

Traffic stripe paint chip samples were obtained per Caltrans' request, since it may be removed from the underlying asphalt concrete by grinding or sand blasting, which would create a paint waste stream.

6.2.1 Eastbound I-80

The highest reported concentrations of total lead for the yellow traffic stripe paint samples were 3,200 mg/kg (PC1) and 8,200 mg/kg (PC6). Since the total lead concentration of two of the three paint samples is greater than the TTLC value for lead of 1,000 mg/kg, the yellow traffic stripe paint may require disposal as a California hazardous waste. Additional analytical testing of the yellow traffic stripe paint waste stream would be required to determine appropriate disposal options.

The highest reported level of total chromium for the yellow traffic stripe paint samples was 2,000 mg/kg (PC6). The yellow traffic stripe paint will not require disposal as a California hazardous waste with respect to the total chromium level since this value is less than the TTLC value for chromium of 2,500 mg/kg. The highest reported level of soluble (WET) chromium was 6.9 mg/l. Yellow traffic stripe paint will not require disposal as a California hazardous waste with respect to soluble chromium since it is less than the chromium STLC value of 560 mg/l.

6.2.2 Westbound I-80

The highest reported concentration of total lead for the yellow traffic stripe paint samples was 6,100 mg/kg (PC5). Since the total lead concentration of one of the three yellow traffic stripe paint samples (PC5) is greater than the TTLC value for lead of 1,000 mg/kg, the yellow traffic stripe paint may require disposal as a California hazardous waste, with respect to lead. Additional analytical testing of the yellow traffic stripe paint waste stream would be required to determine appropriate disposal options.

The highest reported level of total chromium for the yellow traffic stripe paint samples was 1,500 mg/kg (PC5). The yellow traffic stripe paint will not require disposal as a California hazardous waste with respect to total chromium level since it is less than the TTLC value for chromium of 2,500 mg/kg. The highest reported level of soluble (WET) chromium was 5.6 mg/l. Yellow traffic stripe paint will not require disposal as a California hazardous waste with respect to soluble chromium since it is less than the chromium STLC value of 560 mg/l.

6.3 Worker Protection

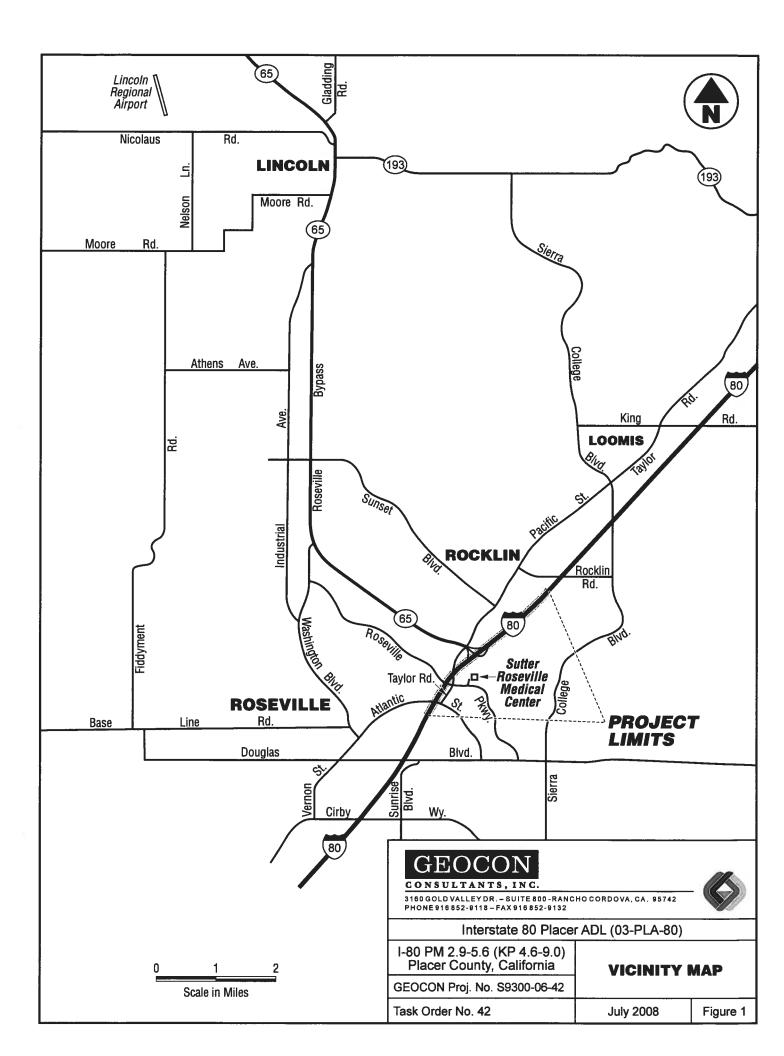
Per Caltrans' requirements, the contractor(s) should prepare a project-specific Lead Compliance Plan (CCR Title 8, Section 1532.1, the "Lead in Construction" standard) to minimize worker exposure to lead-impacted soil. The plan should include protocols for environmental and personnel monitoring, requirements for personal protective equipment, and other health and safety protocols and procedures for the handling of lead-impacted soil.

Since material at the site contains lead and/or chromium and according to Caltrans, removal of the yellow traffic stripe paint may produce toxic waste streams, we recommend that a health and safety plan be prepared to minimize worker exposure. The health and safety plan should include a discussion of the constituents of concern, routes of exposure, permissible exposure limits, and personal protective measures. The health and safety plan should be reviewed and signed by the onsite construction workers prior to any field activities. We also recommend that contractors prepare a dust control plan if they intend to grind asphalt that has been coated with yellow paint. The dust control plan should include dust mitigation and monitoring procedures.

7.0 REPORT LIMITATIONS

This report was prepared exclusively for Caltrans. The information contained herein is only valid as of the date of the report and will require an update to reflect additional information obtained.

This report is not a comprehensive site characterization and should not be construed as such. Findings as presented in this report are predicated on the results of the limited sampling and laboratory testing conducted. In addition, the information obtained is not intended to address potential impacts associated with sources other than those specified herein. Therefore, the report should be deemed conclusive with respect to only the information obtained. We make no warranty, express or implied, with respect to the content of this report or any subsequent reports, correspondence or consultation. We strived to perform the services summarized herein in accordance with the local standard of care in the geographic region at the time the services were rendered.



APPENDIX F

BCI Initial Site Assessment Eureka Road/ I-80 Improvement Project



Initial Site Assessment Eureka Road/I-80 Improvement Project Roseville, California

Prepared for **PSOMAS**

November 2008

Prepared by
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Initial Site Assessment

Eureka Road/I-80 Improvement Project Roseville, California

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FIGURES

Figure 1- Vicinity Map

APPENDIX

Appendix A – Aerial Photographs
Appendix B – Topographic Maps
Appendix C – EDR Records Search: (Executive Summary, Hardcopy) (Complete Report,

CD Format)

INVESTIGATIVE SUMMARY

Blackburn Consulting (BCI) has completed this Initial Site Assessment (ISA) for the Eureka Road/I-80 Improvement Project in Roseville, California. The purpose of this assessment is to identify recognized environmental conditions¹ (RECs) and/or potential RECs within and adjacent to the area proposed for improvements. The project involves road improvements on Eureka Road, Eureka Road/North Sunrise Avenue Intersection and Eureka Road/Taylor Road/I-80 Eastbound Ramp Intersection. PSOMAS has identified eight properties adjoining the project for which right of ways will be acquired.

Sites Within or Adjacent to the Project Corridor with Potential RECs

There are two sites adjacent to the project corridor, Taylor Road Shell Station (APN 015-450-014) located at 183 Taylor Road, and Roseville Golfland (APN 015-450-079), located at 1893 Taylor Road), which have registered Underground Fuel Storage Tanks (USTs) or Above Ground Fuel Storage Tanks (ASTs). Both USTs and ASTs are associated with the potential release of hydrocarbons to the soil and groundwater. However, the tanks identified in this report are relatively new, installed after 1993, are constructed with spill containment controls and have no reported leaks; therefore we do not expect significant contamination associated with leaks from these tanks. Due to the age and proximity of the tanks to the project, no further action is recommended.

There are two sites within/adjacent to the project corridor, Bob's Cycle Center and Taylor Road Shell Station, that utilize other hazardous materials in their daily operations.

- Bob's Cycle Center (APN 048-450-053) generates small quantities of hazardous waste consisting of an aqueous solution of <10% organic residue generated during shop operations.
- Taylor Road Shell Station (APN 015-450-014) is a small quantity generator of hazardous
 waste including organic solids/liquids and xylene, all associated with automobile service
 and maintenance operations. They also store hazardous materials in the registered USTs.

There have been no reported incidents or indication of releases at either of these sites. No further action is recommended.

BCI uses the term Recognized Environmental Condition (REC) in general but not strict compliance with ASTM E1527-05, which defines the meaning as "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 on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimus conditions that generally do not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of the appropriate regulatory agencies. Conditions determined to be de minimus are not recognized environmental conditions." BCI includes this definition to clarify conditions addressed in this ISA but, it does not imply that this ISA is compliant with ASTM E 1527 – 05.

Sites Near the Project Corridor with Known RECs

Petroleum contamination has been identified at the site known as Buljan Gas (111/121 Wills Road). This site is approximately 0.23 miles west of the project corridor and is located west of I-80 at the I-80 westbound on-ramp and south of Atlantic Street (which transitions to Eureka Road). The site is bordered by Dry Creek (south) and Miners Ravine (east). The Buljan Gas site is an open case with the Regional Water Quality Control Board (RWQCB) due to localized soil contamination and shallow groundwater contamination. There are no indications that contamination associated with the Buljan Gas site release will impact the project corridor. No further action is recommended.

Sites Near the Project Corridor which Use/Store Hazardous Materials

Several sites near the project corridor utilize hazardous materials in their daily operations. A majority of these are automobile sales, service and repair including Carmax #7147 (APN 048-450-064, located at 1450 Eureka Road) and multiple automobile businesses (Roseville Automall) located from 100-900 Automall Drive. Hazardous wastes such as solvents and petroleum products are generated in conjunction with these operations. This area began development in the early 1990's. Construction at that time would include spill containment controls that meet all current state regulations. There have been no reported leaks; therefore we do not expect contamination associated with these operations to impact the project corridor. Due to the age and proximity of these sites, no further action is recommended.

Aerially Deposited Lead

Aerially Deposited Lead (ADL) has been found to occur in soils adjacent to highways. The lead is presumably from the historical use of leaded gasoline and subsequent exhaust emissions. If improvement work is proposed within existing Caltrans right-of-way at Interstate 80, the potential for ADL should be evaluated. An appropriate soil management plan will need to be developed for soil containing significant concentrations of ADL. Hazardous levels of ADL will need to be removed and disposed of at a Class 1 disposal facility.

Yellow Traffic Stripes

Yellow traffic stripes are know to contain heavy metals such as lead and chromium at concentrations in excess of the hazardous waste thresholds established by the California Code of Regulations (CCR) and may produce toxic fumes when heated. Consequently, removal of yellow traffic striping within the project area will require that an appropriate Lead Compliance Plan be developed.

Contaminated Shallow Groundwater/Surface Water/Soil at Miners Ravine

Miners Ravine is a perennial, ungauged stream with high flows occurring during the rainy season. There is also a potential for shallow, perched groundwater, at levels near the elevation of surface water to be encountered in the Miners Ravine channel.

Miners Ravine has historically been the site of Placer County mining operations during the Gold Rush and areas of tailings (mining waste) may still be present. Mine tailings were identified on historical topographic maps (1967, 1975, and 1981) in the project area. Mine tailings have been associated with elevated levels of mercury contamination and may impact both the soil and water (surface and shallow ground water) quality. BCI's site observation did not reveal any areas of this project that will impact obvious areas of historic mine tailings. However, the foundation area for the Eureka Road bridge is expected to be in an area disturbed by previous grading operations, therefore, based on visual observations we are not able to determine if there may have been historic mine tailings in the bridge improvement area. We recommend further investigation into the origin and process used to create mine tailings in this area, and if no definitive history of the mining operations is available, we recommend a Phase II subsurface investigation to determine the potential impact mine tailings may have on the soil and/or shallow groundwater at this site. The Phase II would be limited to sample collection and analysis of sediment and shallow groundwater from the bridge construction area.

1. INTRODUCTION

In 2007, PSOMAS retained Blackburn Consulting (BCI) to perform an Initial Site Assessment (ISA) for the Eureka Road/I-80 Improvement Project in Roseville, California. The purpose of this assessment is to identify recognized environmental conditions² (RECs) and potential RECs within and adjacent to the proposed improvement corridor.

To conduct this ISA, BCI:

- Conducted a limited site visit to observe current land use and potential indications of contamination on the subject properties, and view publicly accessible portions of the adjacent properties;
- Identified past and present land use to assess the potential for hazardous materials impact;
- Reviewed historical aerial photographic coverage and topographic map coverage of the site and surrounding properties for indications of potential sources of contamination;
- Obtained preliminary project plans indicating parcel numbers.
- Performed federal, state, and county records review for indications of the use, misuse, or storage of hazardous and/or potentially hazardous materials in or adjacent to the project corridor. The federal, state, and county database search was provided by a record check service (EDR). A copy of their report is attached in Appendix A.
- Reviewed the general site geology, groundwater, and soil conditions through published maps and literature.

2. PROJECT LOCATION AND DESCRIPTION

The Eureka Road/I-80 Improvement Project is located in the City of Roseville, Placer County, California. The project involves Eureka Road from approximately North Sunrise Avenue on the east and Interstate 80 eastbound on-ramp on the west. We show the project area on Figure 1. The project includes improvements at the following locations:

² BCI uses the term Recognized Environmental Condition (REC) in general but not strict compliance with ASTM E1527-05, which defines the meaning as "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 on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimus conditions that generally do not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of the appropriate regulatory agencies. Conditions determined to be de minimus are not recognized environmental conditions." BCI includes this definition to clarify conditions addressed in this ISA but, it does not imply that this ISA is compliant with ASTM E 1527 – 05.

- Westbound Eureka Road: Provide a fourth travel lane beginning approximately 600 feet east of North Sunrise Avenue and extending to Taylor Road. This includes widening of Eureka Road Bridge.
- North Sunrise Avenue/Eureka Road Intersection: Convert the inside through lane on northbound and southbound North Sunrise Avenue to a left turn lane. Convert the current free right turn lanes on southbound North Sunrise Avenue and westbound Eureka Road to signal-controlled right turn lanes. Extend the southbound merge lane on North Sunrise Avenue.
- Eureka Road/Taylor Road/I-80 Eastbound Ramp Intersection: Construct a second left turn lane on eastbound Eureka Road from eastbound I-80 off-ramp. Install ramp metering with two mixed flow lanes on the eastbound I-80 on-ramp from westbound Eureka Road. Widen eastbound I-80 on-ramp from eastbound Eureka Road.

3. SITE CONDITIONS

3.1 Topography and Drainage

In general, site topography slopes gently to the west. Miners Ravine traverses the site in a northeast to southwest direction with a channel area on the order of 200 to 300 feet wide which is 20 to 25 feet below the surrounding area (i.e. existing road surface elevation). Channel slopes are gently to moderately sloping. Ground elevations range from a high of approximately 250 feet above mean sea level (MSL) near North Sunrise Avenue (based on topography provided by PSOMAS) to a low of approximately 155 feet at Miners Ravine.

Cuts and fills for roadways and development have modified original topography and drainage. Cuts on the order of 5 feet occur near the intersection of Eureka Road and North Sunrise, and fills on the order of 15 to 20 feet occur at the abutments for Eureka Road Bridge. Drainage along the project alignment generally flows to Miners Ravine through storm drainage facilities.

3.2 General Geologic Conditions

BCI evaluated the geology of the area through available geotechnical reports, geologic maps and literature, site review, and subsurface investigation. Based on the Geologic Map of the Sacramento Quadrangle, the project alignment is immediately underlain by Miocene-Pliocene age (approximately 23 to 2 million years old) volcanic/intervolcanic deposits of the Mehrten Formation.

Review and subsurface exploration confirms the presence of the Mehrten Formation within the project area. Deposits of the Mehrten Formation are exposed in cuts along the alignment and within Miners Ravine and consist primarily of andesitic, volcanic mudflow breccia and cobble conglomerate. Breccia consists of a gray mixture of gravel to boulder size, angular, andesitic fragments. These fragments are well cemented in a matrix of volcanic lapilli and ash (tuff). The conglomerate consists primarily of cobbles in a well-cemented matrix of andesitic sand and silt, and often contains interbedded layers of sandstone, siltstone, and lenses of mudflow breccia. In

this area, bedding within the Mehrten Formation typically dips gently (2 to 4 degrees) to the west/southwest.

3.3 Surface Water, Groundwater and Wells

Miners Ravine is a perennial, ungauged stream with high flows occurring during the rainy season. Springs and urban runoff contribute to summertime flows in the system. Miners Ravine is a tributary of the Dry Creek system and is approximately 15.65 miles in length. Miners Ravine was the site of placer mining operations during the Gold Rush and areas of tailings (mining waste) remain to this day. Tailings were identified on historical topographic maps (1967, 1975 and 1981).

We reviewed groundwater level data made available by the California Department of Water Resources (DWR) and available groundwater elevation maps (DWR: 1974, 1993, and Placer County: 2002). In the project vicinity, the regional groundwater table has been recorded at an elevation of approximately 10 to 20 feet above mean sea level (amsl). This is a depth of more than 100 feet below the ground surface throughout a majority of the project. The regional groundwater gradient is to the southwest.

Shallow groundwater, however, likely occurs in the Miners Ravine channel. Groundwater levels near the elevation of water in the channel should be anticipated.

No public wells are reported adjacent to the project corridor.

4. CURRENT LAND USE

The project corridor consists of a floodplain/preservation area, undeveloped land, and existing roadway, curb, gutter, sidewalk, and open shoulder areas, which include portions of the following roads:

- Eureka Road
- North Sunrise Avenue
- Taylor Road
- I-80 Interchange

The properties adjacent to these roadways are mixed use. We summarize the general land use of each portion of the corridor below.

Eureka Road Corridor from Taylor Road to N. Sunrise Ave: This portion of the project includes a floodplain/preservation area and commercial/retail properties. The area north of Eureka Road is bordered by Miners Ravine floodplain, Olympus Point/United Artist Theater, and a Black Angus restaurant. The south side of Eureka Road is bordered by Miners Ravine floodplain, two large furniture showrooms, several restaurants and a fitness facility.

Interstate 80 Interchange at Eureka Road/Taylor Road: The properties located between EB I-80 on ramp (from WB Eureka Road) and Taylor Road are primarily commercial, including a Shell Service Station, several restaurant and retail buildings, a Park and Ride parking lot, and Sunsplash/Golfland's raceway, golf and water park. The property south of Eureka at I-80, including the eastbound I-80 on ramp from Atlantic Street and the eastbound I-80 off ramp to EB Eureka Road is undeveloped. This area is bordered to the east by Miners Ravine and to the south by Dry Creek.

N. Sunrise Avenue/Eureka Road: This portion of the project is bordered by undeveloped land, commercial, and retail properties. The property at the northeast intersection of Eureka Road and N. Sunrise Ave. is undeveloped land. East of the project corridor are multiple restaurants and the Hardrock Substation. A restaurant is located at the northwest intersection. The southwest intersection and continuing on the west side of N. Sunrise Avenue is a plaza containing a furniture showroom, tanning salon, Bob's Cycle Center, and restaurants.

Planned Acquisition Properties: According to PSOMAS, they plan to acquire portions of eight parcels to complete roadway widening and related improvements. Typically, the planned acquisitions are narrow strips of land along the existing roadways. The planned acquisition properties are listed below.

048-450-054-000 (Bob's Cycle Center, Tanning Salon)
048-450-051-000 (Fitness Center, Restaurant, Parking)
048-450-053-000 (Furniture Store, Restaurant)
048-450-083-000 (Furniture Store)
048-450-093-000 (Parking)
015-450-042-000 (Olympus Point Theaters)
015-450-043-000 (Parking)
015-450-044-000 (Restaurant)

5. HISTORICAL LAND USE

5.1 Historical Aerial Photograph Review

BCI's aerial photo review includes photos from 1952, 1962, 1981, 1993, and 1998 as listed below:

1952 Photo by Southwestern, Scale 1"=555' 1961 Photo by Cartwright, Scale 1"=555' 1981 Photo by Cartwright, Scale 1'=333' 1993 Photo by USGS, Scale 1"=666' 1998 Photo by USGS, Scale 1"=666'

We reviewed historic aerial photography in an attempt to identify significant changes in site use and/or facilities that may indicate the potential for hazardous materials within or adjacent to the project corridor. Copies of aerial photographs are provided in Appendix B. The following is a summary of notable features we observed on historic aerial photographs:

1952: The project corridor is generally open land which includes the Miners Ravine floodplain. Early counterparts of Eureka Road and Taylor Road are present. Interstate 80 is not present. Southern Pacific Railroad is present and is located as it is today; due west of the project corridor.

1962: The project corridor is similar to the 1952 photograph with the following significant changes:

- 1. Interstate 80 is constructed and includes an overcrossing for the eastbound off-ramp and on-ramps at Atlantic Street (Atlantic Street transitions to Eureka Road at I-80).
- 2. No commercial buildings have been added.
- 3. Power lines are present and are located running perpendicular to I-80.

1981: The project corridor is similar to the 1962 photographs.

1993: The project corridor is similar to the 1981 photographs with the following significant changes:

- 1. Interstate 80 modifications include removal of the eastbound on- and off-ramp overpass, and the addition of new on and off ramps and overcrossing. The configuration is the same as present day.
- 2. Eureka Road Bridge (over Miners Ravine) is now present and Eureka Road is improved east of I-80 to its present day configuration.
- 3. Development east of Miners Ravine and south of Eureka Road includes a large commercial and retail area described as Olympus Pointe. There is no development north of Eureka Road.
- 4. North Sunrise Avenue is now improved to its present day form. Development along N. Sunrise Avenue includes Olympus Pointe and Sam's Club/Home Depot to the west and Roseville Automall to the east.

1998: The project corridor is similar to the 1993 photographs with the following significant changes:

- 1. Development of the parcels between I-80 and Taylor Road. This area includes a service station and mixed retail/commercial use.
- 2. Development east of Miners Ravine north of Eureka Road includes Olympus Pointe Theater and a restaurant.
- 3. The southeast corner of Eureka Road/N. Sunrise Avenue is now developed. The Roseville Automall has several new areas developed.

5.2 Historical Topographic Map Review

BCI's topographic map review includes USGS 7 ½-minute quad maps from 1910, 1953, 1954, 1967, 1975, 1981, and 1992; and 15 minute quad maps from 1953 and 1954. Copies of topographic maps are provided in Appendix B. This summary includes the noted changes within and adjacent to the project area as recorded on the maps:

1910: The project corridor is generally open land including the Miners Ravine floodplain. Land is primarily used for cattle grazing. Early counterparts of Eureka Road are present. Interstate 80 is not present. To the west of the project corridor Southern Pacific Railroad is present and has

a spur line branching south from the main line at Atlantic Road/Eureka Road. The spur line is located where I-80 will eventually be located.

1953: The project corridor is similar to the 1910 map with the following significant changes:

- 1. I-80 is under construction identified as North Sacramento Freeway.
- 2. Early counterparts of Eureka Road have shifted north.
- 3. The Southern Pacific Railroad spur is gone (located where I-80 is being constructed).
- 4. Electric lines are present running due east/west and appear to be within the project corridor.

1967: The project corridor is similar to the 1953 map with the following significant changes:

- 1. I-80 is completed. Taylor Road is constructed.
- 2. Mine tailings are identified in Miners Ravine.
- 3. Additional electric lines are present running parallel to and north of the existing lines and appear to be within the project corridor.

1975: The project corridor is similar to the 1967 map.

1981: The project corridor is similar to the 1975 map.

1992: The project corridor is similar to the 1981 map with the following significant changes:

- 1. I-80 on and off-ramps have been reconfigured to present day configuration.
- 2. Eureka Road and North Sunrise Blvd. are constructed.

5.3 Historical City of Roseville Directory Review

A historical City of Roseville Directory was reviewed to look for evidence of sites within the project area that are not identified in other sections of this report and/or to obtain additional information about sites included in other sections of this report. There was no new information identified in this report.

5.4 Historical Sanborn Map Review

Sanborn Maps do not exist for the project area.

6. CURRENT AND PAST USES OF NEARBY PROPERTIES

Nearby properties consist of Miners Ravine floodplain/preservation area and mixed use areas. The mixed use areas were initially developed for rural and railroad (Southern Pacific Railway parallels I-80 corridor) use. These properties now consist (with the exception of the railroad) of commercial/retail services. A significant portion of these services involve automobile service and sales as well as theaters, restaurants, and retail.

The area southwest of I-80 now consists of a U-Haul facility and Fratcher's Autobody Shop. This area historically housed oil tanks (servicing Southern Pacific Railway) in the 1950's. Subsequent use has included fuel storage (Mel Dawson Inc., Latham Lumber, Buljan Gasoline) and commercial services.

Located on the west side of I-80 is the Berry Street Receiving Station. The Hardrock Substation is located at the northwest corner of Eureka Road and Rocky Ridge Road. The Roseville Sanitary Landfill is also located at Berry Road.

7. RECORDS REVIEW

7.1 Review of County, State, and Federal Records

We requested EDR to perform a county, state, and federal database review. To complete that review EDR searched the following databases:

- National Priorities List (NPL)
- Proposed, Delisted, Liens NPL
- Comprehensive Environmental Response, Compensation, And Liability Information System (CERCLIS)
- CERCLIS No further Remedial Action Planned (CERC-NFRAP)
- Corrective Action Report (CORRACTS)
- Resource Conservation and Recovery Information System
- US Engineering Controls Site List
- Emergency Response Notification System (ERNS)
- Hazardous Materials Information Reporting System (HMIRS) & CA (CHMIRS)
- DOT OPS Incident and Accident Data
- Clandestine Drug Labs
- US Brownfields
- DoD/FUDS Formerly Used Defense Sites
- Land Use Control Information System
- Superfund Consent Decrees (CONSENT)
- Spills, Leaks, Investigations and Cleanup (SLIC)
- Records of Decision
- Uranium Mill Tailing Sites
- Open Dump Inventory
- Debris Region 9
- Mines

- Toxic Chemical Release Inventory System (TRIS)
- Toxic Substances Control Act (TSCA)
- FTTS FIFRA/TSCA & Section 7 Tracking Systems
- Integrated Compliance Information System
- Facility Index System (FINDS)
- PCB Activity Database
- Material Licensing Tracking System
- Radiation Information Database
- Biennial Reporting System
- Annual Workplan Sites (AWP)
- Calsites Database (Cal-Sites)
- "Cortese" Hazardous Waste & Substances Sites List (Cortese)
- Proposition 65 records (Notify 65)
- School Property Evaluation Program
- Toxic Pits Cleanup Act Sites (Toxic Pits)
- Solid Waste Information System (SWF/LF)
- Waste Discharge System (CA WDS)
- Recycler Database (SWRCY)
- Waste Management Unit Database (WMUDS/SWAT)
- Leaking Underground Storage Tanks (LUST)
- Underground Storage Tanks (UST)
- Above Ground Storage Tanks (AST)
- Statewide Spills, Leaks, Investigation & Cleanup (SLIC)
- Environmental Liens Listing
- Notify 65 Proposition 65 Records
- Deed Restriction Listing
- Drycleaners
- Well Investigation Program
- State Response Sites
- HAZNET Facility and Manifest Data
- Emissions Inventory Data
- EnviroStor Database
- Registered Waste Tire Haulers Listing
- California Bond Expenditure Plan
- Facility Inventory Database (CA FID UST)
- No Further Remedial Action Planned (NFRAP)
- Voluntary Cleanup Program Properties (VCP)
- Underground Storage Tanks on Indian Land (Indian UST)
- County Records

We provide the EDR report dated April 07, 2008 in Appendix C (Executive Summary in hardcopy, the complete report on CD). EDR searched a 1-mile radius from the approximate project boundary. EDR plotted sites with adequate address information. Sites with inadequate address information are listed as "Orphan Sites" and mapped locations are not provided. BCI reviewed the list of 16 orphan sites identified by EDR. Our review of the orphan sites determined that none of these sites indicate that there are any potential RECs associated with these locations which are expected to affect the project.

7.2 Summary of Records Search

To generate this summary, we reviewed the EDR database records search for all sites listed within the searched area. This summary discusses parcels where contamination and/or potentially hazardous waste issues were identified. It includes a brief description of listed sites that are within the project boundary or are considered close enough to the project to have a potential impact. Most of the sites are locations that legally use, store, and/or generate and/or

dispose of hazardous materials, or are previously mitigated sites that we do not expect to present a potential hazardous materials/waste impact within the corridor.

The following section identifies sites recorded in the EDR search. Each section represents sites located within, adjacent, or near to specific portions of the project corridor.

Sites Within or Adjacent to the Project Corridor:

<u>Taylor Road Shell Station</u>. 1813 Taylor Road. This site maintains a registered Underground Fuel Storage Tank (UST) and is a small quantity generator (SQG) of organic solids, organic liquid mixtures, and benzene. Disposal methods include transfer station, treatment/tank. No violations reported. (RCRA-SQG, FINDS, UST, HAZNET)

Roseville Golfland Ltd. 1893 Taylor Road. This site maintains a registered 1,000 gallon above ground fuel storage tank. Records indicate proper spill containment/control is in place. No violations reported. This site is adjacent to the project corridor. (AST)

Bob's Cycle Center. 378 N. Sunrise Blvd. This site is listed as a generator of an aqueous solution of <10% total organic residues. Disposal method is via treatment tank. No violations noted or releases indicated. (HAZNET)

Sam's Club 384 N. Sunrise Blvd. Sam's Club is no longer at this location. This site was a SQG of metal sludge. Disposal method was via recycler. On 1/16/1999 a back hoe cut a natural gas line during construction. The Fire Department responded. On 3/19/1994 latex paint was washed down the storm drain while contractors were washing paintbrushes. Subsequent flow was into Dry Creek. They were cited by CA Department of Fish and Game at the scene. No other violations or releases indicated (CHMIRS, HAZNET).

Sites w/in 1/8 miles of the Project Corridor:

<u>Carmax.</u> 1450 Eureka Road. This site is a listed Small Quantity Generator (SQG) for organic residue, oxygenated solvents, spent halogenated solvents, benzene and oil/water separation sludge. Disposal methods include treatment/tank and transfer station. No violations are indicated. On 11/13/2001 a tractor cut a natural gas line. The Fire Department responded. PG&E closed pipeline and repaired. On 1/18/2002 a back hoe dug into a 2" gas pipe causing natural gas release. Fire Department responded. (RCRA-SQG, FINDS, CHMIRS, HAZNET)

Roseville Automall. This area consists of 12 automobile sales/service centers. There are two listed 10,000 gallon UST (900 Automall Drive) containing regular unleaded and diesel fuel. Tanks were registered in 1991. No incidents reported. All of the centers are SQG's handling spent halogenated solvents, non-halogenated solvents, oxygenated solvents, petroleum hydrocarbon waste. No incidents reported. (RCRA-SQG, FINDS, SWEEPS UST, HAZNET)

<u>Home Depot</u>. 324 N. Sunrise Blvd. This site is a SQG of ignitable hazardous waste, mercury, benzene, MEK, and spent non-halogenated solvents. (RCRA-SQG)

Mel Dawson Inc. 1450 Atlantic Street. Mel Dawson Inc. was a petroleum bulk storage facility. This site was listed in 1980 as a large quantity generator (LQG). An on-site inspection was conducted in 1984 and no violations were found. This site was relisted in 1996 as a small quantity generator. No bulk storage tanks are visible at this site. (RCRA-SQG, FINDS)

<u>Latham Lumber Sales.</u> 1460 Atlantic Street. This site is listed as a historical UST site. The tank was installed in 1973 and was used for storage of regular fuel. No further information is available. (HIST UST)

Buljan Gasoline Spill/Adjacent Property Diesel Spill. 111, 121 Wills Road. This site is listed (January 7, 2008) as a Spills, Leaks, Investigations and Cleanups (SLIC) Section site indicating that soil or groundwater contamination has occurred. (SLIC)

8. RECONNAISSANCE INFORMATION

BCI completed a site reconnaissance on April 11, 2008. Observations were made from publicly accessible parcels. Our observations generally support the land use descriptions and background data above.

9. OTHER REVIEW

9.1 Review of Title Documents

BCI was not provided title documents for this assessment.

9.2 Prior Environmental Investigations

BCI is not aware of any prior hazardous materials assessments completed for this project or corridor.

10. FINDINGS, CONCLUSIONS, & RECOMMENDATIONS

We performed this Initial Site Assessment for the Eureka Road/I-80 Improvement project. Typical of an Initial Site Assessment, the scope is directed at determining whether there may be hazardous materials on, or near, the project corridor at levels that are likely to impact the project and/or warrant mitigation pursuant to regulations.

10.1 Sites with RECs and/or Potential RECs

Following is a brief description of sites within/adjacent and near the general project area that were identified as having potential contamination and/or hazardous material issues. Generally, we did not encounter hazardous material conditions that we expect will significantly impact project design and/or construction.

Sites Within or Adjacent to the Project Corridor with Potential RECs

There are three sites within/adjacent to the corridor, Taylor Road Shell Station and Roseville Golfland and Bob's Cycle Center, which utilize and/or store hazardous materials in their daily operations.

Taylor Road Shell Station. 1813 Taylor Road. This site is a small quantity generator (SQG) of organic solids, organic liquid mixtures, and benzene all associated with automobile service/maintenance operations. Disposal methods include a transfer station and treatment/tank. No violations or releases are indicated. This site also maintains registered Underground Fuel Storage Tanks (USTs). USTs are associated with the potential release of hydrocarbons to the soil and groundwater. However, these tanks are relatively new, installed after 1993, are constructed with spill containment controls, and have no reported leaks; therefore we do not expect significant contamination associated with leaks from these tanks. Due to the age and proximity of the tanks to the project, further action is not recommended.

Roseville Golfland Ltd. 1893 Taylor Road. Roseville Golfland does not generate hazardous waste, but maintains a registered 1,000 gallon above ground fuel storage tank. Records indicate proper spill containment/control is in place. ASTs are associated with the potential release of hydrocarbons to the soil and groundwater. However, this tank is relatively new, installed after 1993, is constructed with spill containment controls meeting current state regulations, and has no reported leaks; therefore we do not expect significant contamination associated with leaks from this tank. Due to the age and proximity of the tank to the project, further action is not recommended.

<u>Bob's Cycle Center</u>. 378 N. Sunrise Blvd. This site is listed as a generator of small quantities of hazardous waste that consist of an aqueous solution of <10% total organic residues. Disposal method is via treatment tank. No violations noted or releases indicated. No further action is recommended.

Sites Near the Project Corridor which Use/Store Hazardous Materials

Several sites near to the project corridor utilize hazardous materials in their daily operations. These sites are included only to provide a more thorough background of the project vicinity. None of these sites were determined to have any hazardous materials conditions which would impact the project. A majority of these are automobile sales, service and repair including Carmax #7147 (APN 048-450-064, located at 1450 Eureka Road) and multiple automobile businesses (Roseville Automall) located from 100-900 Automall Drive. Hazardous wastes such as solvents and petroleum products are generated during these operations. This area began development in the early 1990's. Construction at that time would include spill containment controls that meet all current state regulations. There have been no reported leaks; therefore we do not expect significant contamination associated with these operations. Due to the age and proximity of these sites, no further action is recommended.

Sites Near (within 1/8 mile) the Project Corridor with Known RECs

Petroleum contamination has been identified at the site known as Buljan Gas which is located at 111/121 Wills Road. This site is west of the project corridor and west of I-80 at the I-80 westbound on-ramp at Atlantic Street (which transitions to Eureka Road). The site is bordered by Dry Creek (south) and Miners Ravine (east). The Buljan Gas site is an open case with the Regional Water Quality Control Board (RWQCB) due to localized soil contamination and shallow groundwater contamination. There are no indications that the Buljan Gas site release will impact this project. No further action is recommended.

10.2 General Contamination/Hazardous Materials Issues

10.2.1 Aerially Deposited Lead

Aerially Deposited Lead (ADL) has been found to occur in soils adjacent to highways. The lead is presumably from the historical use of leaded gasoline and subsequent exhaust emissions. If improvement work is proposed within existing Caltrans right-of-way at Interstate 80, the potential for ADL should be evaluated. An appropriate soil management plan will need to be developed for soil containing significant concentrations of ADL.

10.2.2 <u>Yellow Traffic Stripes</u>

Yellow traffic stripes are know to contain heavy metals such as lead and chromium at concentrations in excess of the hazardous waste thresholds established by the California Code of Regulations (CCR) and may produce toxic fumes when heated. Consequently, removal of any yellow traffic striping within the project area will require that an appropriate Lead Compliance Plan be developed.

10.2.3 Contaminated Shallow Groundwater/Surface Water at Miners Ravine

Miners Ravine is a perennial, ungauged stream with high flows occurring during the rainy season. There is also a potential for shallow, perched groundwater, at levels near the elevation of surface water to be encountered in the Miners Ravine channel.

Miners Ravine has historically been the site of Placer County mining operations during the Gold Rush and areas of tailings (mining waste) may still be present. Mine tailings were identified on historical topographic maps (1967, 1975, and 1981) in the project area. Mine tailings have been associated with elevated levels of mercury contamination and may impact both the soil and water (surface and shallow ground water) quality. BCI's site observation did not reveal any areas of this project that will impact obvious areas of historic mine tailings. However, the foundation area for the Eureka Road bridge is expected to be in an area disturbed by previous grading operations, therefore, based on visual observations we are not able to determine if there may have been historic mine tailings in the bridge improvement area. We recommend further investigation into the origin and process used to create mine tailings in this area, and if no definitive history of the mining operations is available, we recommend a Phase II subsurface investigation to determine the potential impact mine tailings may have on the soil and/or shallow groundwater at this site. The Phase II would be limited to sample collection and analysis of sediment and shallow groundwater from the bridge construction area.

11. LIMITATIONS

This report summarizes the findings and opinions of Blackburn Consulting, Inc. (BCI), with regard to the potential for RECs to be present on or immediately adjacent to the project corridor at concentrations likely to warrant mitigation under current statutes and guidelines. Our findings and opinions are based on information obtained on given dates or provided by specified individuals, through records review, site review, and related activities. Our information is only as good as the information provided to us. Conditions can change after we have made our observations. We cannot warrant or guarantee that hazardous materials do not exist at the site. To further reduce your risk, invasive exploration may be necessary.

This report was prepared for the specific use of our client and applies only to project corridor as described. We are not responsible for interpretations by others of data presented in this report. This report does not represent a legal opinion. No warranty is expressed or implied. We based our conclusions in this report on judgment and experience.

The scope of our investigation did not include determining the presence of radon, lead-based paint, or asbestos-containing materials. Identifying endangered species, geologic hazards, archeological sites, or ecologically sensitive areas are also beyond the scope of this report.

The governmental records portion of this report was derived from public records and is updated on a continual basis. For this reason, we advise you not to use this information to base a decision after 90 days of the issue date of this report. Also, conditions at the site can and will change over time. Please contact BCI to revise this report to reflect new information.

Initial Site Assessment Eureka Road/I-80 Improvement Project Roseville, California

Prepared for **PSOMAS**

November 2008

Prepared by
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Initial Site Assessment

Eureka Road/I-80 Improvement Project Roseville, California

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FIGURES

Figure 1- Vicinity Map

APPENDIX

Appendix A – Aerial Photographs
Appendix B – Topographic Maps
Appendix C – EDR Records Search: (Executive Summary, Hardcopy) (Complete Report,

CD Format)

INVESTIGATIVE SUMMARY

Blackburn Consulting (BCI) has completed this Initial Site Assessment (ISA) for the Eureka Road/I-80 Improvement Project in Roseville, California. The purpose of this assessment is to identify recognized environmental conditions¹ (RECs) and/or potential RECs within and adjacent to the area proposed for improvements. The project involves road improvements on Eureka Road, Eureka Road/North Sunrise Avenue Intersection and Eureka Road/Taylor Road/I-80 Eastbound Ramp Intersection. PSOMAS has identified eight properties adjoining the project for which right of ways will be acquired.

Sites Within or Adjacent to the Project Corridor with Potential RECs

There are two sites adjacent to the project corridor, Taylor Road Shell Station (APN 015-450-014) located at 183 Taylor Road, and Roseville Golfland (APN 015-450-079), located at 1893 Taylor Road), which have registered Underground Fuel Storage Tanks (USTs) or Above Ground Fuel Storage Tanks (ASTs). Both USTs and ASTs are associated with the potential release of hydrocarbons to the soil and groundwater. However, the tanks identified in this report are relatively new, installed after 1993, are constructed with spill containment controls and have no reported leaks; therefore we do not expect significant contamination associated with leaks from these tanks. Due to the age and proximity of the tanks to the project, no further action is recommended.

There are two sites within/adjacent to the project corridor, Bob's Cycle Center and Taylor Road Shell Station, that utilize other hazardous materials in their daily operations.

- Bob's Cycle Center (APN 048-450-053) generates small quantities of hazardous waste consisting of an aqueous solution of <10% organic residue generated during shop operations.
- Taylor Road Shell Station (APN 015-450-014) is a small quantity generator of hazardous
 waste including organic solids/liquids and xylene, all associated with automobile service
 and maintenance operations. They also store hazardous materials in the registered USTs.

There have been no reported incidents or indication of releases at either of these sites. No further action is recommended.

BCI uses the term Recognized Environmental Condition (REC) in general but not strict compliance with ASTM E1527-05, which defines the meaning as "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 on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimus conditions that generally do not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of the appropriate regulatory agencies. Conditions determined to be de minimus are not recognized environmental conditions." BCI includes this definition to clarify conditions addressed in this ISA but, it does not imply that this ISA is compliant with ASTM E 1527 – 05.

Sites Near the Project Corridor with Known RECs

Petroleum contamination has been identified at the site known as Buljan Gas (111/121 Wills Road). This site is approximately 0.23 miles west of the project corridor and is located west of I-80 at the I-80 westbound on-ramp and south of Atlantic Street (which transitions to Eureka Road). The site is bordered by Dry Creek (south) and Miners Ravine (east). The Buljan Gas site is an open case with the Regional Water Quality Control Board (RWQCB) due to localized soil contamination and shallow groundwater contamination. There are no indications that contamination associated with the Buljan Gas site release will impact the project corridor. No further action is recommended.

Sites Near the Project Corridor which Use/Store Hazardous Materials

Several sites near the project corridor utilize hazardous materials in their daily operations. A majority of these are automobile sales, service and repair including Carmax #7147 (APN 048-450-064, located at 1450 Eureka Road) and multiple automobile businesses (Roseville Automall) located from 100-900 Automall Drive. Hazardous wastes such as solvents and petroleum products are generated in conjunction with these operations. This area began development in the early 1990's. Construction at that time would include spill containment controls that meet all current state regulations. There have been no reported leaks; therefore we do not expect contamination associated with these operations to impact the project corridor. Due to the age and proximity of these sites, no further action is recommended.

Aerially Deposited Lead

Aerially Deposited Lead (ADL) has been found to occur in soils adjacent to highways. The lead is presumably from the historical use of leaded gasoline and subsequent exhaust emissions. If improvement work is proposed within existing Caltrans right-of-way at Interstate 80, the potential for ADL should be evaluated. An appropriate soil management plan will need to be developed for soil containing significant concentrations of ADL. Hazardous levels of ADL will need to be removed and disposed of at a Class 1 disposal facility.

Yellow Traffic Stripes

Yellow traffic stripes are know to contain heavy metals such as lead and chromium at concentrations in excess of the hazardous waste thresholds established by the California Code of Regulations (CCR) and may produce toxic fumes when heated. Consequently, removal of yellow traffic striping within the project area will require that an appropriate Lead Compliance Plan be developed.

Contaminated Shallow Groundwater/Surface Water/Soil at Miners Ravine

Miners Ravine is a perennial, ungauged stream with high flows occurring during the rainy season. There is also a potential for shallow, perched groundwater, at levels near the elevation of surface water to be encountered in the Miners Ravine channel.

Miners Ravine has historically been the site of Placer County mining operations during the Gold Rush and areas of tailings (mining waste) may still be present. Mine tailings were identified on historical topographic maps (1967, 1975, and 1981) in the project area. Mine tailings have been associated with elevated levels of mercury contamination and may impact both the soil and water (surface and shallow ground water) quality. BCI's site observation did not reveal any areas of this project that will impact obvious areas of historic mine tailings. However, the foundation area for the Eureka Road bridge is expected to be in an area disturbed by previous grading operations, therefore, based on visual observations we are not able to determine if there may have been historic mine tailings in the bridge improvement area. We recommend further investigation into the origin and process used to create mine tailings in this area, and if no definitive history of the mining operations is available, we recommend a Phase II subsurface investigation to determine the potential impact mine tailings may have on the soil and/or shallow groundwater at this site. The Phase II would be limited to sample collection and analysis of sediment and shallow groundwater from the bridge construction area.

1. INTRODUCTION

In 2007, PSOMAS retained Blackburn Consulting (BCI) to perform an Initial Site Assessment (ISA) for the Eureka Road/I-80 Improvement Project in Roseville, California. The purpose of this assessment is to identify recognized environmental conditions² (RECs) and potential RECs within and adjacent to the proposed improvement corridor.

To conduct this ISA, BCI:

- Conducted a limited site visit to observe current land use and potential indications of contamination on the subject properties, and view publicly accessible portions of the adjacent properties;
- Identified past and present land use to assess the potential for hazardous materials impact;
- Reviewed historical aerial photographic coverage and topographic map coverage of the site and surrounding properties for indications of potential sources of contamination;
- Obtained preliminary project plans indicating parcel numbers.
- Performed federal, state, and county records review for indications of the use, misuse, or storage of hazardous and/or potentially hazardous materials in or adjacent to the project corridor. The federal, state, and county database search was provided by a record check service (EDR). A copy of their report is attached in Appendix A.
- Reviewed the general site geology, groundwater, and soil conditions through published maps and literature.

2. PROJECT LOCATION AND DESCRIPTION

The Eureka Road/I-80 Improvement Project is located in the City of Roseville, Placer County, California. The project involves Eureka Road from approximately North Sunrise Avenue on the east and Interstate 80 eastbound on-ramp on the west. We show the project area on Figure 1. The project includes improvements at the following locations:

² BCI uses the term Recognized Environmental Condition (REC) in general but not strict compliance with ASTM E1527-05, which defines the meaning as "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 on the property or into the ground, ground water, or surface water of the property. The term includes hazardous substances or petroleum products even under conditions in compliance with laws. The term is not intended to include de minimus conditions that generally do not present a threat to human health or the environment and generally would not be the subject of an enforcement action if brought to the attention of the appropriate regulatory agencies. Conditions determined to be de minimus are not recognized environmental conditions." BCI includes this definition to clarify conditions addressed in this ISA but, it does not imply that this ISA is compliant with ASTM E 1527 – 05.

- Westbound Eureka Road: Provide a fourth travel lane beginning approximately 600 feet east of North Sunrise Avenue and extending to Taylor Road. This includes widening of Eureka Road Bridge.
- North Sunrise Avenue/Eureka Road Intersection: Convert the inside through lane on northbound and southbound North Sunrise Avenue to a left turn lane. Convert the current free right turn lanes on southbound North Sunrise Avenue and westbound Eureka Road to signal-controlled right turn lanes. Extend the southbound merge lane on North Sunrise Avenue.
- Eureka Road/Taylor Road/I-80 Eastbound Ramp Intersection: Construct a second left turn lane on eastbound Eureka Road from eastbound I-80 off-ramp. Install ramp metering with two mixed flow lanes on the eastbound I-80 on-ramp from westbound Eureka Road. Widen eastbound I-80 on-ramp from eastbound Eureka Road.

3. SITE CONDITIONS

3.1 Topography and Drainage

In general, site topography slopes gently to the west. Miners Ravine traverses the site in a northeast to southwest direction with a channel area on the order of 200 to 300 feet wide which is 20 to 25 feet below the surrounding area (i.e. existing road surface elevation). Channel slopes are gently to moderately sloping. Ground elevations range from a high of approximately 250 feet above mean sea level (MSL) near North Sunrise Avenue (based on topography provided by PSOMAS) to a low of approximately 155 feet at Miners Ravine.

Cuts and fills for roadways and development have modified original topography and drainage. Cuts on the order of 5 feet occur near the intersection of Eureka Road and North Sunrise, and fills on the order of 15 to 20 feet occur at the abutments for Eureka Road Bridge. Drainage along the project alignment generally flows to Miners Ravine through storm drainage facilities.

3.2 General Geologic Conditions

BCI evaluated the geology of the area through available geotechnical reports, geologic maps and literature, site review, and subsurface investigation. Based on the Geologic Map of the Sacramento Quadrangle, the project alignment is immediately underlain by Miocene-Pliocene age (approximately 23 to 2 million years old) volcanic/intervolcanic deposits of the Mehrten Formation.

Review and subsurface exploration confirms the presence of the Mehrten Formation within the project area. Deposits of the Mehrten Formation are exposed in cuts along the alignment and within Miners Ravine and consist primarily of andesitic, volcanic mudflow breccia and cobble conglomerate. Breccia consists of a gray mixture of gravel to boulder size, angular, andesitic fragments. These fragments are well cemented in a matrix of volcanic lapilli and ash (tuff). The conglomerate consists primarily of cobbles in a well-cemented matrix of andesitic sand and silt, and often contains interbedded layers of sandstone, siltstone, and lenses of mudflow breccia. In

this area, bedding within the Mehrten Formation typically dips gently (2 to 4 degrees) to the west/southwest.

3.3 Surface Water, Groundwater and Wells

Miners Ravine is a perennial, ungauged stream with high flows occurring during the rainy season. Springs and urban runoff contribute to summertime flows in the system. Miners Ravine is a tributary of the Dry Creek system and is approximately 15.65 miles in length. Miners Ravine was the site of placer mining operations during the Gold Rush and areas of tailings (mining waste) remain to this day. Tailings were identified on historical topographic maps (1967, 1975 and 1981).

We reviewed groundwater level data made available by the California Department of Water Resources (DWR) and available groundwater elevation maps (DWR: 1974, 1993, and Placer County: 2002). In the project vicinity, the regional groundwater table has been recorded at an elevation of approximately 10 to 20 feet above mean sea level (amsl). This is a depth of more than 100 feet below the ground surface throughout a majority of the project. The regional groundwater gradient is to the southwest.

Shallow groundwater, however, likely occurs in the Miners Ravine channel. Groundwater levels near the elevation of water in the channel should be anticipated.

No public wells are reported adjacent to the project corridor.

4. CURRENT LAND USE

The project corridor consists of a floodplain/preservation area, undeveloped land, and existing roadway, curb, gutter, sidewalk, and open shoulder areas, which include portions of the following roads:

- Eureka Road
- North Sunrise Avenue
- Taylor Road
- I-80 Interchange

The properties adjacent to these roadways are mixed use. We summarize the general land use of each portion of the corridor below.

Eureka Road Corridor from Taylor Road to N. Sunrise Ave: This portion of the project includes a floodplain/preservation area and commercial/retail properties. The area north of Eureka Road is bordered by Miners Ravine floodplain, Olympus Point/United Artist Theater, and a Black Angus restaurant. The south side of Eureka Road is bordered by Miners Ravine floodplain, two large furniture showrooms, several restaurants and a fitness facility.

Interstate 80 Interchange at Eureka Road/Taylor Road: The properties located between EB I-80 on ramp (from WB Eureka Road) and Taylor Road are primarily commercial, including a Shell Service Station, several restaurant and retail buildings, a Park and Ride parking lot, and Sunsplash/Golfland's raceway, golf and water park. The property south of Eureka at I-80, including the eastbound I-80 on ramp from Atlantic Street and the eastbound I-80 off ramp to EB Eureka Road is undeveloped. This area is bordered to the east by Miners Ravine and to the south by Dry Creek.

N. Sunrise Avenue/Eureka Road: This portion of the project is bordered by undeveloped land, commercial, and retail properties. The property at the northeast intersection of Eureka Road and N. Sunrise Ave. is undeveloped land. East of the project corridor are multiple restaurants and the Hardrock Substation. A restaurant is located at the northwest intersection. The southwest intersection and continuing on the west side of N. Sunrise Avenue is a plaza containing a furniture showroom, tanning salon, Bob's Cycle Center, and restaurants.

Planned Acquisition Properties: According to PSOMAS, they plan to acquire portions of eight parcels to complete roadway widening and related improvements. Typically, the planned acquisitions are narrow strips of land along the existing roadways. The planned acquisition properties are listed below.

048-450-054-000 (Bob's Cycle Center, Tanning Salon) 048-450-051-000 (Fitness Center, Restaurant, Parking) 048-450-053-000 (Furniture Store, Restaurant) 048-450-083-000 (Furniture Store) 048-450-093-000 (Parking) 015-450-042-000 (Olympus Point Theaters) 015-450-043-000 (Parking) 015-450-044-000 (Restaurant)

5. HISTORICAL LAND USE

5.1 Historical Aerial Photograph Review

BCI's aerial photo review includes photos from 1952, 1962, 1981, 1993, and 1998 as listed below:

1952 Photo by Southwestern, Scale 1"=555' 1961 Photo by Cartwright, Scale 1"=555' 1981 Photo by Cartwright, Scale 1'=333' 1993 Photo by USGS, Scale 1"=666' 1998 Photo by USGS, Scale 1"=666'

We reviewed historic aerial photography in an attempt to identify significant changes in site use and/or facilities that may indicate the potential for hazardous materials within or adjacent to the project corridor. Copies of aerial photographs are provided in Appendix B. The following is a summary of notable features we observed on historic aerial photographs:

1952: The project corridor is generally open land which includes the Miners Ravine floodplain. Early counterparts of Eureka Road and Taylor Road are present. Interstate 80 is not present. Southern Pacific Railroad is present and is located as it is today; due west of the project corridor.

1962: The project corridor is similar to the 1952 photograph with the following significant changes:

- 1. Interstate 80 is constructed and includes an overcrossing for the eastbound off-ramp and on-ramps at Atlantic Street (Atlantic Street transitions to Eureka Road at I-80).
- 2. No commercial buildings have been added.
- 3. Power lines are present and are located running perpendicular to I-80.

1981: The project corridor is similar to the 1962 photographs.

1993: The project corridor is similar to the 1981 photographs with the following significant changes:

- 1. Interstate 80 modifications include removal of the eastbound on- and off-ramp overpass, and the addition of new on and off ramps and overcrossing. The configuration is the same as present day.
- 2. Eureka Road Bridge (over Miners Ravine) is now present and Eureka Road is improved east of I-80 to its present day configuration.
- 3. Development east of Miners Ravine and south of Eureka Road includes a large commercial and retail area described as Olympus Pointe. There is no development north of Eureka Road.
- 4. North Sunrise Avenue is now improved to its present day form. Development along N. Sunrise Avenue includes Olympus Pointe and Sam's Club/Home Depot to the west and Roseville Automall to the east.

1998: The project corridor is similar to the 1993 photographs with the following significant changes:

- 1. Development of the parcels between I-80 and Taylor Road. This area includes a service station and mixed retail/commercial use.
- 2. Development east of Miners Ravine north of Eureka Road includes Olympus Pointe Theater and a restaurant.
- 3. The southeast corner of Eureka Road/N. Sunrise Avenue is now developed. The Roseville Automall has several new areas developed.

5.2 Historical Topographic Map Review

BCI's topographic map review includes USGS 7 ½-minute quad maps from 1910, 1953, 1954, 1967, 1975, 1981, and 1992; and 15 minute quad maps from 1953 and 1954. Copies of topographic maps are provided in Appendix B. This summary includes the noted changes within and adjacent to the project area as recorded on the maps:

1910: The project corridor is generally open land including the Miners Ravine floodplain. Land is primarily used for cattle grazing. Early counterparts of Eureka Road are present. Interstate 80 is not present. To the west of the project corridor Southern Pacific Railroad is present and has

a spur line branching south from the main line at Atlantic Road/Eureka Road. The spur line is located where I-80 will eventually be located.

1953: The project corridor is similar to the 1910 map with the following significant changes:

- 1. I-80 is under construction identified as North Sacramento Freeway.
- 2. Early counterparts of Eureka Road have shifted north.
- 3. The Southern Pacific Railroad spur is gone (located where I-80 is being constructed).
- 4. Electric lines are present running due east/west and appear to be within the project corridor.

1967: The project corridor is similar to the 1953 map with the following significant changes:

- 1. I-80 is completed. Taylor Road is constructed.
- 2. Mine tailings are identified in Miners Ravine.
- 3. Additional electric lines are present running parallel to and north of the existing lines and appear to be within the project corridor.

1975: The project corridor is similar to the 1967 map.

1981: The project corridor is similar to the 1975 map.

1992: The project corridor is similar to the 1981 map with the following significant changes:

- 1. I-80 on and off-ramps have been reconfigured to present day configuration.
- 2. Eureka Road and North Sunrise Blvd. are constructed.

5.3 Historical City of Roseville Directory Review

A historical City of Roseville Directory was reviewed to look for evidence of sites within the project area that are not identified in other sections of this report and/or to obtain additional information about sites included in other sections of this report. There was no new information identified in this report.

5.4 Historical Sanborn Map Review

Sanborn Maps do not exist for the project area.

6. CURRENT AND PAST USES OF NEARBY PROPERTIES

Nearby properties consist of Miners Ravine floodplain/preservation area and mixed use areas. The mixed use areas were initially developed for rural and railroad (Southern Pacific Railway parallels I-80 corridor) use. These properties now consist (with the exception of the railroad) of commercial/retail services. A significant portion of these services involve automobile service and sales as well as theaters, restaurants, and retail.

The area southwest of I-80 now consists of a U-Haul facility and Fratcher's Autobody Shop. This area historically housed oil tanks (servicing Southern Pacific Railway) in the 1950's. Subsequent use has included fuel storage (Mel Dawson Inc., Latham Lumber, Buljan Gasoline) and commercial services.

Located on the west side of I-80 is the Berry Street Receiving Station. The Hardrock Substation is located at the northwest corner of Eureka Road and Rocky Ridge Road. The Roseville Sanitary Landfill is also located at Berry Road.

7. RECORDS REVIEW

7.1 Review of County, State, and Federal Records

We requested EDR to perform a county, state, and federal database review. To complete that review EDR searched the following databases:

- National Priorities List (NPL)
- Proposed, Delisted, Liens NPL
- Comprehensive Environmental Response, Compensation, And Liability Information System (CERCLIS)
- CERCLIS No further Remedial Action Planned (CERC-NFRAP)
- Corrective Action Report (CORRACTS)
- Resource Conservation and Recovery Information System
- US Engineering Controls Site List
- Emergency Response Notification System (ERNS)
- Hazardous Materials Information Reporting System (HMIRS) & CA (CHMIRS)
- DOT OPS Incident and Accident Data
- Clandestine Drug Labs
- US Brownfields
- DoD/FUDS Formerly Used Defense Sites
- Land Use Control Information System
- Superfund Consent Decrees (CONSENT)
- Spills, Leaks, Investigations and Cleanup (SLIC)
- Records of Decision
- Uranium Mill Tailing Sites
- Open Dump Inventory
- Debris Region 9
- Mines

- Toxic Chemical Release Inventory System (TRIS)
- Toxic Substances Control Act (TSCA)
- FTTS FIFRA/TSCA & Section 7 Tracking Systems
- Integrated Compliance Information System
- Facility Index System (FINDS)
- PCB Activity Database
- Material Licensing Tracking System
- Radiation Information Database
- Biennial Reporting System
- Annual Workplan Sites (AWP)
- Calsites Database (Cal-Sites)
- "Cortese" Hazardous Waste & Substances Sites List (Cortese)
- Proposition 65 records (Notify 65)
- School Property Evaluation Program
- Toxic Pits Cleanup Act Sites (Toxic Pits)
- Solid Waste Information System (SWF/LF)
- Waste Discharge System (CA WDS)
- Recycler Database (SWRCY)
- Waste Management Unit Database (WMUDS/SWAT)
- Leaking Underground Storage Tanks (LUST)
- Underground Storage Tanks (UST)
- Above Ground Storage Tanks (AST)
- Statewide Spills, Leaks, Investigation & Cleanup (SLIC)
- Environmental Liens Listing
- Notify 65 Proposition 65 Records
- Deed Restriction Listing
- Drycleaners
- Well Investigation Program
- State Response Sites
- HAZNET Facility and Manifest Data
- Emissions Inventory Data
- EnviroStor Database
- Registered Waste Tire Haulers Listing
- California Bond Expenditure Plan
- Facility Inventory Database (CA FID UST)
- No Further Remedial Action Planned (NFRAP)
- Voluntary Cleanup Program Properties (VCP)
- Underground Storage Tanks on Indian Land (Indian UST)
- County Records

We provide the EDR report dated April 07, 2008 in Appendix C (Executive Summary in hardcopy, the complete report on CD). EDR searched a 1-mile radius from the approximate project boundary. EDR plotted sites with adequate address information. Sites with inadequate address information are listed as "Orphan Sites" and mapped locations are not provided. BCI reviewed the list of 16 orphan sites identified by EDR. Our review of the orphan sites determined that none of these sites indicate that there are any potential RECs associated with these locations which are expected to affect the project.

7.2 Summary of Records Search

To generate this summary, we reviewed the EDR database records search for all sites listed within the searched area. This summary discusses parcels where contamination and/or potentially hazardous waste issues were identified. It includes a brief description of listed sites that are within the project boundary or are considered close enough to the project to have a potential impact. Most of the sites are locations that legally use, store, and/or generate and/or

dispose of hazardous materials, or are previously mitigated sites that we do not expect to present a potential hazardous materials/waste impact within the corridor.

The following section identifies sites recorded in the EDR search. Each section represents sites located within, adjacent, or near to specific portions of the project corridor.

Sites Within or Adjacent to the Project Corridor:

<u>Taylor Road Shell Station</u>. 1813 Taylor Road. This site maintains a registered Underground Fuel Storage Tank (UST) and is a small quantity generator (SQG) of organic solids, organic liquid mixtures, and benzene. Disposal methods include transfer station, treatment/tank. No violations reported. (RCRA-SQG, FINDS, UST, HAZNET)

Roseville Golfland Ltd. 1893 Taylor Road. This site maintains a registered 1,000 gallon above ground fuel storage tank. Records indicate proper spill containment/control is in place. No violations reported. This site is adjacent to the project corridor. (AST)

Bob's Cycle Center. 378 N. Sunrise Blvd. This site is listed as a generator of an aqueous solution of <10% total organic residues. Disposal method is via treatment tank. No violations noted or releases indicated. (HAZNET)

Sam's Club 384 N. Sunrise Blvd. Sam's Club is no longer at this location. This site was a SQG of metal sludge. Disposal method was via recycler. On 1/16/1999 a back hoe cut a natural gas line during construction. The Fire Department responded. On 3/19/1994 latex paint was washed down the storm drain while contractors were washing paintbrushes. Subsequent flow was into Dry Creek. They were cited by CA Department of Fish and Game at the scene. No other violations or releases indicated (CHMIRS, HAZNET).

Sites w/in 1/8 miles of the Project Corridor:

Carmax. 1450 Eureka Road. This site is a listed Small Quantity Generator (SQG) for organic residue, oxygenated solvents, spent halogenated solvents, benzene and oil/water separation sludge. Disposal methods include treatment/tank and transfer station. No violations are indicated. On 11/13/2001 a tractor cut a natural gas line. The Fire Department responded. PG&E closed pipeline and repaired. On 1/18/2002 a back hoe dug into a 2" gas pipe causing natural gas release. Fire Department responded. (RCRA-SQG, FINDS, CHMIRS, HAZNET)

Roseville Automall. This area consists of 12 automobile sales/service centers. There are two listed 10,000 gallon UST (900 Automall Drive) containing regular unleaded and diesel fuel. Tanks were registered in 1991. No incidents reported. All of the centers are SQG's handling spent halogenated solvents, non-halogenated solvents, oxygenated solvents, petroleum hydrocarbon waste. No incidents reported. (RCRA-SQG, FINDS, SWEEPS UST, HAZNET)

<u>Home Depot</u>. 324 N. Sunrise Blvd. This site is a SQG of ignitable hazardous waste, mercury, benzene, MEK, and spent non-halogenated solvents. (RCRA-SQG)

Mel Dawson Inc. 1450 Atlantic Street. Mel Dawson Inc. was a petroleum bulk storage facility. This site was listed in 1980 as a large quantity generator (LQG). An on-site inspection was conducted in 1984 and no violations were found. This site was relisted in 1996 as a small quantity generator. No bulk storage tanks are visible at this site. (RCRA-SQG, FINDS)

<u>Latham Lumber Sales.</u> 1460 Atlantic Street. This site is listed as a historical UST site. The tank was installed in 1973 and was used for storage of regular fuel. No further information is available. (HIST UST)

Buljan Gasoline Spill/Adjacent Property Diesel Spill. 111, 121 Wills Road. This site is listed (January 7, 2008) as a Spills, Leaks, Investigations and Cleanups (SLIC) Section site indicating that soil or groundwater contamination has occurred. (SLIC)

8. RECONNAISSANCE INFORMATION

BCI completed a site reconnaissance on April 11, 2008. Observations were made from publicly accessible parcels. Our observations generally support the land use descriptions and background data above.

9. OTHER REVIEW

9.1 Review of Title Documents

BCI was not provided title documents for this assessment.

9.2 Prior Environmental Investigations

BCI is not aware of any prior hazardous materials assessments completed for this project or corridor.

10. FINDINGS, CONCLUSIONS, & RECOMMENDATIONS

We performed this Initial Site Assessment for the Eureka Road/I-80 Improvement project. Typical of an Initial Site Assessment, the scope is directed at determining whether there may be hazardous materials on, or near, the project corridor at levels that are likely to impact the project and/or warrant mitigation pursuant to regulations.

10.1 Sites with RECs and/or Potential RECs

Following is a brief description of sites within/adjacent and near the general project area that were identified as having potential contamination and/or hazardous material issues. Generally, we did not encounter hazardous material conditions that we expect will significantly impact project design and/or construction.

Sites Within or Adjacent to the Project Corridor with Potential RECs

There are three sites within/adjacent to the corridor, Taylor Road Shell Station and Roseville Golfland and Bob's Cycle Center, which utilize and/or store hazardous materials in their daily operations.

Taylor Road Shell Station. 1813 Taylor Road. This site is a small quantity generator (SQG) of organic solids, organic liquid mixtures, and benzene all associated with automobile service/maintenance operations. Disposal methods include a transfer station and treatment/tank. No violations or releases are indicated. This site also maintains registered Underground Fuel Storage Tanks (USTs). USTs are associated with the potential release of hydrocarbons to the soil and groundwater. However, these tanks are relatively new, installed after 1993, are constructed with spill containment controls, and have no reported leaks; therefore we do not expect significant contamination associated with leaks from these tanks. Due to the age and proximity of the tanks to the project, further action is not recommended.

Roseville Golfland Ltd. 1893 Taylor Road. Roseville Golfland does not generate hazardous waste, but maintains a registered 1,000 gallon above ground fuel storage tank. Records indicate proper spill containment/control is in place. ASTs are associated with the potential release of hydrocarbons to the soil and groundwater. However, this tank is relatively new, installed after 1993, is constructed with spill containment controls meeting current state regulations, and has no reported leaks; therefore we do not expect significant contamination associated with leaks from this tank. Due to the age and proximity of the tank to the project, further action is not recommended.

<u>Bob's Cycle Center</u>. 378 N. Sunrise Blvd. This site is listed as a generator of small quantities of hazardous waste that consist of an aqueous solution of <10% total organic residues. Disposal method is via treatment tank. No violations noted or releases indicated. No further action is recommended.

Sites Near the Project Corridor which Use/Store Hazardous Materials

Several sites near to the project corridor utilize hazardous materials in their daily operations. These sites are included only to provide a more thorough background of the project vicinity. None of these sites were determined to have any hazardous materials conditions which would impact the project. A majority of these are automobile sales, service and repair including Carmax #7147 (APN 048-450-064, located at 1450 Eureka Road) and multiple automobile businesses (Roseville Automall) located from 100-900 Automall Drive. Hazardous wastes such as solvents and petroleum products are generated during these operations. This area began development in the early 1990's. Construction at that time would include spill containment controls that meet all current state regulations. There have been no reported leaks; therefore we do not expect significant contamination associated with these operations. Due to the age and proximity of these sites, no further action is recommended.

Sites Near (within 1/8 mile) the Project Corridor with Known RECs

Petroleum contamination has been identified at the site known as Buljan Gas which is located at 111/121 Wills Road. This site is west of the project corridor and west of I-80 at the I-80 westbound on-ramp at Atlantic Street (which transitions to Eureka Road). The site is bordered by Dry Creek (south) and Miners Ravine (east). The Buljan Gas site is an open case with the Regional Water Quality Control Board (RWQCB) due to localized soil contamination and shallow groundwater contamination. There are no indications that the Buljan Gas site release will impact this project. No further action is recommended.

10.2 General Contamination/Hazardous Materials Issues

10.2.1 Aerially Deposited Lead

Aerially Deposited Lead (ADL) has been found to occur in soils adjacent to highways. The lead is presumably from the historical use of leaded gasoline and subsequent exhaust emissions. If improvement work is proposed within existing Caltrans right-of-way at Interstate 80, the potential for ADL should be evaluated. An appropriate soil management plan will need to be developed for soil containing significant concentrations of ADL.

10.2.2 <u>Yellow Traffic Stripes</u>

Yellow traffic stripes are know to contain heavy metals such as lead and chromium at concentrations in excess of the hazardous waste thresholds established by the California Code of Regulations (CCR) and may produce toxic fumes when heated. Consequently, removal of any yellow traffic striping within the project area will require that an appropriate Lead Compliance Plan be developed.

10.2.3 Contaminated Shallow Groundwater/Surface Water at Miners Ravine

Miners Ravine is a perennial, ungauged stream with high flows occurring during the rainy season. There is also a potential for shallow, perched groundwater, at levels near the elevation of surface water to be encountered in the Miners Ravine channel.

Miners Ravine has historically been the site of Placer County mining operations during the Gold Rush and areas of tailings (mining waste) may still be present. Mine tailings were identified on historical topographic maps (1967, 1975, and 1981) in the project area. Mine tailings have been associated with elevated levels of mercury contamination and may impact both the soil and water (surface and shallow ground water) quality. BCI's site observation did not reveal any areas of this project that will impact obvious areas of historic mine tailings. However, the foundation area for the Eureka Road bridge is expected to be in an area disturbed by previous grading operations, therefore, based on visual observations we are not able to determine if there may have been historic mine tailings in the bridge improvement area. We recommend further investigation into the origin and process used to create mine tailings in this area, and if no definitive history of the mining operations is available, we recommend a Phase II subsurface investigation to determine the potential impact mine tailings may have on the soil and/or shallow groundwater at this site. The Phase II would be limited to sample collection and analysis of sediment and shallow groundwater from the bridge construction area.

11. LIMITATIONS

This report summarizes the findings and opinions of Blackburn Consulting, Inc. (BCI), with regard to the potential for RECs to be present on or immediately adjacent to the project corridor at concentrations likely to warrant mitigation under current statutes and guidelines. Our findings and opinions are based on information obtained on given dates or provided by specified individuals, through records review, site review, and related activities. Our information is only as good as the information provided to us. Conditions can change after we have made our observations. We cannot warrant or guarantee that hazardous materials do not exist at the site. To further reduce your risk, invasive exploration may be necessary.

This report was prepared for the specific use of our client and applies only to project corridor as described. We are not responsible for interpretations by others of data presented in this report. This report does not represent a legal opinion. No warranty is expressed or implied. We based our conclusions in this report on judgment and experience.

The scope of our investigation did not include determining the presence of radon, lead-based paint, or asbestos-containing materials. Identifying endangered species, geologic hazards, archeological sites, or ecologically sensitive areas are also beyond the scope of this report.

The governmental records portion of this report was derived from public records and is updated on a continual basis. For this reason, we advise you not to use this information to base a decision after 90 days of the issue date of this report. Also, conditions at the site can and will change over time. Please contact BCI to revise this report to reflect new information.

APPENDIX G

Caltrans Hazardous Waste Revised Evaluation



Memorandum

ISA REFERENCED IN SCOTE

Date: March 24, 2009

Mote: ALT I W/Access
from Taylor Rd-under

File: 03-PLA-80-PM 2.4/5.7 03-PLA-65 PM R4.8/R6.9 EA 4E320K PEAR

To:

KEN LASTUFKA

Environmental Coordinator

From: MA. ALICIA BEYER

North Region Hazardous Waste Office

Subject: Hazardous Waste Revised Evaluation for a Preliminary Environmental Analysis Report

This traffic improvement project has four alternatives. However, this hazardous waste evaluation is for Alternative 3, which is Alternatives 1 and 2 combined.

The project proposes 80/65 IC alterations to include HOV Direct Connector, EB 80 to NB 65 ramp re-alignment, SB 65 to EB 80 ramp re-alignment, and auxiliary lanes for for both slip connectors, SB 65 to WB 80 & WB 80 to NB 65. Revision was done because preliminary geometrics have been revised.

Temporary Construction Easements (TCE) and new Right of Way (R/W) will be acquired. The project has state, local and federal funding.

Proposed Scope of Work:

- Vegetation removal.
- Ground disturbance, road cut/fill.
- Road widening (I-80 & SR 65).
- Grinding.
- Reconstruct drainage, pave and re-grade side ditches, and extend and construct culverts as necessary.
- Reconstruct, remove and place new metal beam guard railing (MBGR).
- Bridge work, construct fly-over connector ramp.
- Demollsh Route 65/I-80 JCT separation Bridge No.19-0151 R/L (PM R4.863).
- Demolish and replace Taylor Rd OC Bridge No.19-0093 (PM 3.661).
- Widen/modify East Roseville Viaduct Bridge No.19-0152 R/L (PM R5.45).
- Ramp demolition and replacement:
 SB 65 to WB I-80; SB 65 to EB I-80; EB I-80 to NB 65
- Modified EB Eureka ramps lane additions and slight alignment changes.
- Construct additional lane SB 65 to EB I-80 ramp.
- Construct various TOS elements within the project area.
- · Landscaping.
- Construct retaining walls fro new ramp abutment as needed.
- Overhead traffic signs relocation.
- Construction staging area(s).

Conclusions:

- I. Records review. The hazardous waste investigation was limited to a review of aerial photographs, a field review, and the use of GeoTracker record search data from the Regional Water Quality Control Board. Based on this review and without the benefit of soil and ground water sampling, or a full field investigation, no hazardous waste as petroleum hydrocarbons is expected to be encountered within the proposed project work scope.
- II. Yellow and white traffic stripe. Due to potentially hazardous levels of lead and chromium in yellow and white color traffic paint and/or thermoplastic stripes, if removal is included in the project scope, it shall be removed and disposed in accordance with the Non-Standard Special Provision 15-300 N-SSP.

III. Aerial Deposited Lead (ADL)

Lead-contaminated soil may exist due to the historical use of leaded gasoline, leaded airline fuels, waste incineration, etc. The areas of primary concern in relation to highway facilities are soils along routes that have had high vehicle emissions due to large traffic volumes, congestion, or stop and go situations during the time period when leaded gasoline was in use. For practical purposes, most Aerially Deposited Lead (ADL), due to vehicle emissions, would have been deposited prior to 1986. If the project area was constructed or reconstructed with clean material after 1986, it is likely that the levels of ADL contaminated soil are low. The only way to approximate the level of ADL contaminated soil is by sampling and testing the project area by performing a Preliminary Site Investigation (PSI). Depending on the test results, soil on the project may have to be managed as a hazardous waste in compliance with State and Federal laws.

a.) Along I-80 from Post Mile (PM) 2.88 to PM 5.60. Based on Geocon, Consultants, ADL site investigation report dated July 2008, conducted under contract 03A1368, Task Order No. 42 for project EA 367831, concluding:

"Lead has been detected within the top 3 ft of material in unpaved areas within the highway right of way. Levels of lead found within the project limits range from less than 5 to 360 mg/kg total lead with an average concentration of 14 mg/kg total lead, as analyzed by EPA Test Method 6010 or EPA Test Method 7000 series. Levels of lead found within the project limits have an average soluble concentration of 1.5 mg/l as analyzed by the California Waste Extraction Test and based upon a 95% Upper Confidence Limit Predicted WET Lead."

Soils excavated from the surface to any depth up to 3 ft can be reused or disposed as non-hazardous soil with respect to lead content.

b.) Along SR 65 PM R4.8 to R7.0. Based on the past agricultural use of land and on that the original SR 65 was realigned during 1985/1986 from approximately the City of Lincoln to the current I-80 intersection. The original SR 65 was abandoned and since then, roadway improvements, and new intersections and over crossings have been constructed along the current SR 65. Levels of ADL if any, are expected to be very low.

Soils excavated from the surface to any depth up to 3 ft can be reused on site with respect to lead content. However, no excess oil shall leave the project area without being tested for testing for ADL.

- c.) Conclusion and recommendations for ADL along I-80 and SR 65. The Contractor shall prepare a project specific "Lead Compliance Plan" and a lead awareness training to prevent or minimize worker exposure to lead while handling material potentially containing aerially deposited lead. Attention is directed to Title 8, California Code of Regulations, Section 1532.1, "Lead," for specific Cal-OSHA requirements when working with lead. Handling material containing aerially deposited lead shall be in conformance with rules and regulations including, but not limited to the following agencies:
- California Division of Occupational Safety and Health Administration (Cal-OSHA)
- California Regional Water Quality Control Board,

The Lead Compliance Plan shall contain the elements listed In Title 8, California 1987of Regulations, Section 1532.1(e)(2)(B). Before submission to the Engineer, the Lead Compliance Plan shall be approved by an Industrial Hygienist certified in Comprehensive Practice by the American Board of Industrial Hygiene. The Plan shall be submitted to the Engineer at least 15 days prior to beginning work in areas containing aerially deposited lead.

Lead Compliance Plan cost is expected to be about \$3,500.

Caltrans handling procedures for soil must include Dust Control, Spillage Prevention, and Air Quality Monitoring during construction.

IV. Naturally Occurring Asbestos (NOA)

Based on the "The State of California, Air Resources Board (ARB) Map" showing the principal Asbestos Deposits, this project site is not located in an area of naturally occurring asbestos (NOA).

V. Asbestos Containing Materials (ACM's)

Demolish Route 65/I-80 JCT separation Bridge No. 19-0151 R/L - Built in 1985. Demolish/Replace Taylor Road OC Bridge No. 19-0093 — Built in 1989. Widen/Modify East Roseville Viaduct Bridge No. 19-0152 R/L — Built in 1987. Demolish Ramps (SB 65 to WB I-80; SB 65 to EB I-80; EB I-80 to NB 65)

The As-builts showed the use of neoprene strip and expanded polystyrene in the constructions expansion joints and pads for the above structures. Based on the Asbuilt plans there are no asbestos containing materials (ACM's) and or Lead base paint on the structures. However, utilities running trough the utilities openings in the structure may contain ACMs. N-SSP's may apply.

VI. NESHAP Notification

As required by the National Emission Standards for Hazardous Air Pollutants (NESHAP) at 40 CFR Part 61, Subpart M, and California Health and Safety Code section 39658(b)(1), the Contractor shall prepare bridge/structure demolition, or widening notification form and attachments to be submitted to the California Air Resource Board, Compliance Division, (2020 'L' Street, Sacramento, CA 95814,) and to County of Placer APCD (3091 County Center Dr., Suite 240, Auburn, CA 95603, Ph(530)745-2330, http://www.placer.ca.gov/Departments/Air.aspx) as required by NESHAP, 40CFR Part 61, and California Air Resources Control Board rules.

VII. Asphalt Grindings.

No AC grindings may be placed in shoulder backing at locations where erosion or maintenance operations could result in their deposit into waterways. Surplus excavated soil if any, shall not be disposed of outside the project limits. Caltrans handling procedures for soil must include Dust Control, Spillage Prevention, and Air Quality Monitoring during construction.

VIII. Metal Beam Guardrail (MBGR) wood post.

If MBRG is removed, than the contractor shall prepare and submit safety and health work practices for handling treated wood waste approved by an industrial hygienist certified in comprehensive practice by the American Board of Industrial Hygiene. Treated Wood Waste Non-Standard Special Provision (N-SSP) is required.

Manage treated wood waste under title 22 CA Code of Regulations, Division 4.5, Chapter 34. Wood removed from metal beam guard railing is treated with creosote, pentachlorophenol, copper azole, copper boron azole, chromated copper arsenate, ammoniacal copper zinc arsenate, copper naphthenate, alkaline copper quaternary, or acid copper chromate. Treated wood waste must be disposed in an approved treated wood waste facility.

If there are new modifications to the project limits or work scope, a supplemental ISA will be required cover those changes. Do not hesitate to call at me at (530) 741-4580 if you have any questions or comments.

cc: Sam Vandell – Project Engineer Chad Baker - Advance Planning